



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 1  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                |
|---------------------------|---------------------------|------------|-------------------|-----------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE         |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT            |
| ***** 114.68-7-44 *****   |                           |            |                   |                       |
| 114.68-7-44               | 25 W Mill St              |            |                   | ACCT 040041130 BILL 1 |
| 25 West Corp              | 710 Manufacture           |            | School Tax        | 70,000 9,904.30       |
| 25 W Mill St              | Little Falls Ce 210900    | 10,000     | Library Tax       | 70,000 98.00          |
| Little Falls, NY 13365    | FRNT 137.00 DPTH 194.00   | 70,000     |                   |                       |
|                           | EAST-0395904 NRTH-1532965 |            |                   |                       |
|                           | DEED BOOK 838 PG-479      |            |                   |                       |
|                           | FULL MARKET VALUE         | 350,000    |                   |                       |
|                           |                           |            | TOTAL TAX ---     | 10,002.30**           |
|                           |                           |            | DATE #1           | 10/03/14              |
|                           |                           |            | AMT DUE           | 10,002.30             |
| ***** 114.68-7-32 *****   |                           |            |                   |                       |
| 114.68-7-32               | 375 S Ann St              |            |                   | ACCT 040002030 BILL 2 |
| 375 S Ann Street Llc      | 710 Manufacture           |            | School Tax        | 30,000 4,244.70       |
| Attn: Feldmeier Equipment | Little Falls Ce 210900    | 4,500      | Library Tax       | 30,000 42.00          |
| PO Box 474                | FRNT 75.99 DPTH 265.81    | 30,000     |                   |                       |
| Syracuse, NY 13211        | EAST-0396385 NRTH-1533187 |            |                   |                       |
|                           | DEED BOOK 885 PG-158      |            |                   |                       |
|                           | FULL MARKET VALUE         | 150,000    |                   |                       |
|                           |                           |            | TOTAL TAX ---     | 4,286.70**            |
|                           |                           |            | DATE #1           | 10/03/14              |
|                           |                           |            | AMT DUE           | 4,286.70              |
| ***** 114.68-6-29.1 ***** |                           |            |                   |                       |
| 114.68-6-29.1             | 513 Garden St             |            |                   | ACCT 040021450 BILL 3 |
| 513 Garden ST.,LLC        | 480 Mult-use bld          |            | School Tax        | 35,000 4,952.15       |
| 513 Garden St             | Little Falls Ce 210900    | 4,500      | Library Tax       | 35,000 49.00          |
| Little Falls, NY 13365    | FRNT 103.00 DPTH 39.00    | 35,000     |                   |                       |
|                           | EAST-0396136 NRTH-1534263 |            |                   |                       |
|                           | DEED BOOK 1223 PG-830     |            |                   |                       |
|                           | FULL MARKET VALUE         | 175,000    |                   |                       |
|                           |                           |            | TOTAL TAX ---     | 5,001.15**            |
|                           |                           |            | DATE #1           | 10/03/14              |
|                           |                           |            | AMT DUE           | 5,001.15              |
| ***** 114.68-7-54.1 ***** |                           |            |                   |                       |
| 114.68-7-54.1             | E Mill St                 |            |                   | BILL 4                |
| 575 East Mill Street LLC  | 341 Ind vac w/im          |            | School Tax        | 19,900 2,815.65       |
| 6800 Townline Rd          | Little Falls Ce 210900    | 5,500      | Library Tax       | 19,900 27.86          |
| Syracuse, NY 13211        | FRNT 165.00 DPTH 237.00   | 19,900     |                   |                       |
|                           | EAST-0396573 NRTH-1532991 |            |                   |                       |
|                           | DEED BOOK 934 PG-94       |            |                   |                       |
|                           | FULL MARKET VALUE         | 99,500     |                   |                       |
|                           |                           |            | TOTAL TAX ---     | 2,843.51**            |
|                           |                           |            | DATE #1           | 10/03/14              |
|                           |                           |            | AMT DUE           | 2,843.51              |
| *****                     |                           |            |                   |                       |

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PAGE 2  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL            |
|--------------------------|---------------------------|------------|-------------------|-------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT        |
| ***** 115.61-1-75 *****  |                           |            |                   |                   |
| 115.61-1-75              | 575 E Mill St             |            |                   | ACCT 040040650    |
| 575 East Mill Street LLC | 710 Manufacture           |            | School Tax        | 143,450           |
| 6800 Townline Rd         | Little Falls Ce 210900    | 5,550      | Library Tax       | 143,450           |
| Syracuse, NY 13211       | FRNT 95.37 DPTH 190.00    | 143,450    |                   |                   |
|                          | EAST-0397012 NRTH-1533323 |            |                   |                   |
|                          | DEED BOOK 934 PG-92       |            |                   |                   |
|                          | FULL MARKET VALUE         | 717,250    |                   |                   |
| TOTAL TAX ---            |                           |            |                   | 20,497.57**       |
|                          |                           |            |                   | DATE #1 10/03/14  |
|                          |                           |            |                   | AMT DUE 20,497.57 |
| ***** 115.61-1-76 *****  |                           |            |                   |                   |
| 115.61-1-76              | 575 E Mill St             |            |                   | ACCT 040040620    |
| 575 East Mill Street LLC | 438 Parking lot           |            | School Tax        | 3,400             |
| 6800 Townline Rd         | Little Falls Ce 210900    | 3,400      | Library Tax       | 3,400             |
| Syracuse, NY 13211       | FRNT 100.04 DPTH 170.00   | 3,400      |                   |                   |
|                          | EAST-0397108 NRTH-1533338 |            |                   |                   |
|                          | DEED BOOK 934 PG-92       |            |                   |                   |
|                          | FULL MARKET VALUE         | 17,000     |                   |                   |
| TOTAL TAX ---            |                           |            |                   | 485.83**          |
|                          |                           |            |                   | DATE #1 10/03/14  |
|                          |                           |            |                   | AMT DUE 485.83    |
| ***** 115.61-1-85 *****  |                           |            |                   |                   |
| 115.61-1-85              | 545-563 E Mill St         |            |                   | ACCT 040040500    |
| 575 East Mill Street LLC | 710 Manufacture           |            | School Tax        | 49,300            |
| 6800 Townline Rd         | Little Falls Ce 210900    | 11,750     | Library Tax       | 49,300            |
| Syracuse, NY 13211       | FRNT 150.00 DPTH 245.00   | 49,300     |                   |                   |
|                          | EAST-0397269 NRTH-1533127 |            |                   |                   |
|                          | DEED BOOK 934 PG-92       |            |                   |                   |
|                          | FULL MARKET VALUE         | 246,500    |                   |                   |
| TOTAL TAX ---            |                           |            |                   | 7,044.48**        |
|                          |                           |            |                   | DATE #1 10/03/14  |
|                          |                           |            |                   | AMT DUE 7,044.48  |
| ***** 115.61-1-86 *****  |                           |            |                   |                   |
| 115.61-1-86              | E Mill St                 |            |                   | ACCT 040040740    |
| 575 East Mill Street LLC | 340 Vacant indus          |            | School Tax        | 300               |
| 6800 Townline Rd         | Little Falls Ce 210900    | 300        | Library Tax       | 300               |
| Syracuse, NY 13211       | FRNT 10.00 DPTH 215.00    | 300        |                   |                   |
|                          | EAST-0397180 NRTH-1533111 |            |                   |                   |
|                          | DEED BOOK 934 PG-93       |            |                   |                   |
|                          | FULL MARKET VALUE         | 1,500      |                   |                   |
| TOTAL TAX ---            |                           |            |                   | 42.87**           |
|                          |                           |            |                   | DATE #1 10/03/14  |
|                          |                           |            |                   | AMT DUE 42.87     |
| *****                    |                           |            |                   |                   |

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PAGE 3  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL            |
|-----------------------------|---------------------------|------------|---------------------|-------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT        |
| ***** 115.61-1-87 *****     |                           |            |                     |                   |
| 575-585 E Mill St           | 710 Manufacture           |            |                     | ACCT 040040560    |
| 115.61-1-87                 | Little Falls Ce 210900    | 8,200      | School Tax          | BILL 9            |
| 575 East Mill Street LLC    | ACRES 1.20                | 186,850    | Library Tax         | 186,850           |
| 6800 Townline Rd            | EAST-0397093 NRTH-1533080 |            |                     | 26,437.41         |
| Syracuse, NY 13211          | DEED BOOK 934 PG-93       |            |                     | 261.59            |
|                             | FULL MARKET VALUE         | 934,250    |                     |                   |
| TOTAL TAX ---               |                           |            |                     | 26,699.00**       |
|                             |                           |            |                     | DATE #1 10/03/14  |
|                             |                           |            |                     | AMT DUE 26,699.00 |
| ***** 115.61-1-88 *****     |                           |            |                     |                   |
| 572 E Mill St               | 710 Manufacture           |            |                     | ACCT 040040530    |
| 115.61-1-88                 | Little Falls Ce 210900    | 4,500      | School Tax          | BILL 10           |
| 575 East Mill Street LLC    | FRNT 100.00 DPTH 278.00   | 45,800     | Library Tax         | 45,800            |
| 6800 Townline Rd            | EAST-0396935 NRTH-1533033 |            |                     | 6,480.24          |
| Syracuse, NY 13211          | DEED BOOK 934 PG-93       |            |                     | 64.12             |
|                             | FULL MARKET VALUE         | 229,000    |                     |                   |
| TOTAL TAX ---               |                           |            |                     | 6,544.36**        |
|                             |                           |            |                     | DATE #1 10/03/14  |
|                             |                           |            |                     | AMT DUE 6,544.36  |
| ***** 115.61-1-89 *****     |                           |            |                     |                   |
| 575 E Mill St               | 710 Manufacture           |            |                     | ACCT 040040680    |
| 115.61-1-89                 | Little Falls Ce 210900    | 5,500      | School Tax          | BILL 11           |
| 575 East Mill Street LLC    | FRNT 138.00 DPTH 278.00   | 22,200     | Library Tax         | 22,200            |
| 6800 Townline Rd            | EAST-0396824 NRTH-1533007 |            |                     | 3,141.08          |
| Syracuse, NY 13211          | DEED BOOK 934 PG-93       |            |                     | 31.08             |
|                             | FULL MARKET VALUE         | 111,000    |                     |                   |
| TOTAL TAX ---               |                           |            |                     | 3,172.16**        |
|                             |                           |            |                     | DATE #1 10/03/14  |
|                             |                           |            |                     | AMT DUE 3,172.16  |
| ***** 115.61-1-89.111 ***** |                           |            |                     |                   |
| 575 East Mill St            | 710 Manufacture           |            |                     | BILL 12           |
| 115.61-1-89.111             | Little Falls Ce 210900    | 10         | School Tax          | 320,000           |
| 575 East Mill Street LLC    | ACRES 0.01                | 320,000    | Library Tax         | 320,000           |
| 6800 Townline Rd            | EAST-0360025 NRTH-1108360 |            |                     | 45,276.80         |
| Syracuse, NY 13211          | DEED BOOK 934 PG-92       |            |                     | 448.00            |
|                             | FULL MARKET VALUE         | 1600,000   |                     |                   |
| TOTAL TAX ---               |                           |            |                     | 45,724.80**       |
|                             |                           |            |                     | DATE #1 10/03/14  |
|                             |                           |            |                     | AMT DUE 45,724.80 |
| *****                       |                           |            |                     |                   |

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|--------------------------|---------------------------|------------|-------------------|------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT             |
| ***** 115.61-1-90 *****  |                           |            |                   |                        |
|                          | 545 E Mill St             |            |                   | ACCT 040040470 BILL 13 |
| 115.61-1-90              | 438 Parking lot           |            | School Tax        | 3,000 424.47           |
| 575 East Mill Street LLC | Little Falls Ce 210900    | 3,000      | Library Tax       | 3,000 4.20             |
| 6800 Townline Rd         | FRNT 92.00 DPTH 270.00    | 3,000      |                   |                        |
| Syracuse, NY 13211       | EAST-0396701 NRTH-1533018 |            |                   |                        |
|                          | DEED BOOK 934 PG-93       |            |                   |                        |
|                          | FULL MARKET VALUE         | 15,000     |                   |                        |
| TOTAL TAX ---            |                           |            |                   | 428.67**               |
|                          |                           |            |                   | DATE #1 10/03/14       |
|                          |                           |            |                   | AMT DUE 428.67         |
| ***** 115.61-1-91 *****  |                           |            |                   |                        |
|                          | 575-585 E Mill St         |            |                   | ACCT 040040590 BILL 14 |
| 115.61-1-91              | 710 Manufacture           |            | School Tax        | 30,200 4,273.00        |
| 575 East Mill Street LLC | Little Falls Ce 210900    | 1,200      | Library Tax       | 30,200 42.28           |
| 6800 Townline Rd         | FRNT 44.00 DPTH 125.00    | 30,200     |                   |                        |
| Syracuse, NY 13211       | EAST-0396715 NRTH-1532927 |            |                   |                        |
|                          | DEED BOOK 934 PG-94       |            |                   |                        |
|                          | FULL MARKET VALUE         | 151,000    |                   |                        |
| TOTAL TAX ---            |                           |            |                   | 4,315.28**             |
|                          |                           |            |                   | DATE #1 10/03/14       |
|                          |                           |            |                   | AMT DUE 4,315.28       |
| ***** 115.61-1-93 *****  |                           |            |                   |                        |
|                          | E Mill St                 |            |                   | ACCT 040040770 BILL 15 |
| 115.61-1-93              | 340 Vacant indus          |            | School Tax        | 3,000 424.47           |
| 575 East Mill Street LLC | Little Falls Ce 210900    | 3,000      | Library Tax       | 3,000 4.20             |
| 6800 Townline Rd         | FRNT 90.00 DPTH 150.00    | 3,000      |                   |                        |
| Syracuse, NY 13211       | EAST-0397381 NRTH-1533165 |            |                   |                        |
|                          | DEED BOOK 934 PG-92       |            |                   |                        |
|                          | FULL MARKET VALUE         | 15,000     |                   |                        |
| TOTAL TAX ---            |                           |            |                   | 428.67**               |
|                          |                           |            |                   | DATE #1 10/03/14       |
|                          |                           |            |                   | AMT DUE 428.67         |
| ***** 999.40-4-7.1 ***** |                           |            |                   |                        |
|                          | E Mill St                 |            |                   | ACCT 040040710 BILL 16 |
| 999.40-4-7.1             | 449 Other Storag          |            | School Tax        | 12,500 1,768.63        |
| 575 East Mill Street LLC | Little Falls Ce 210900    | 0          | Library Tax       | 12,500 17.50           |
| 6800 Townline Rd         | DEED BOOK 934 PG-94       | 12,500     |                   |                        |
| Syracuse, NY 13211       | FULL MARKET VALUE         | 62,500     |                   |                        |
| TOTAL TAX ---            |                           |            |                   | 1,786.13**             |
|                          |                           |            |                   | DATE #1 10/03/14       |
|                          |                           |            |                   | AMT DUE 1,786.13       |
| *****                    |                           |            |                   |                        |

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|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.60-3-12 ***** |                           |            |                     |                |
| 75 William St           |                           |            |                     | ACCT 040061500 |
| 114.60-3-12             | 210 1 Family Res          |            | School Tax          | 8,200          |
| AAA Properties, LLC     | Little Falls Ce 210900    | 550        | Library Tax         | 8,200          |
| 205 Central Ave         | FRNT 31.00 DPTH 60.00     | 8,200      |                     |                |
| Schenectady, NY 12304   | EAST-0396744 NRTH-1535566 |            |                     |                |
|                         | DEED BOOK 1159 PG-87      |            |                     |                |
|                         | FULL MARKET VALUE         | 41,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,171.70**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,171.70       |
| ***** 114.68-5-48 ***** |                           |            |                     |                |
| 34 Church St            |                           |            |                     | ACCT 040008760 |
| 114.68-5-48             | 210 1 Family Res          |            | School Tax          | 9,000          |
| AAA Properties, LLC     | Little Falls Ce 210900    | 800        | Library Tax         | 9,000          |
| 205 Central Ave         | FRNT 40.00 DPTH 120.00    | 9,000      |                     |                |
| Schenectady, NY 12304   | EAST-0395546 NRTH-1534204 |            |                     |                |
|                         | DEED BOOK 1273 PG-753     |            |                     |                |
|                         | FULL MARKET VALUE         | 45,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,286.01**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,286.01       |
| ***** 115.53-1-19 ***** |                           |            |                     |                |
| 646 E Monroe St         |                           |            |                     | ACCT 040044100 |
| 115.53-1-19             | 210 1 Family Res          |            | School Tax          | 9,250          |
| AAA properties, LLC     | Little Falls Ce 210900    | 600        | Library Tax         | 9,250          |
| Amerstam Rental d/b/a   | FRNT 35.00 DPTH 130.00    | 9,250      |                     |                |
| 205 Central Ave         | EAST-0397652 NRTH-1535629 |            |                     |                |
| Schenectady, NY 12304   | DEED BOOK 1252 PG-595     |            |                     |                |
|                         | FULL MARKET VALUE         | 46,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,321.73**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,321.73       |
| ***** 115.53-3-14 ***** |                           |            |                     |                |
| 12 Porteus St           |                           |            |                     | ACCT 040051810 |
| 115.53-3-14             | 210 1 Family Res          |            | School Tax          | 6,000          |
| AAA Properties, LLC     | Little Falls Ce 210900    | 400        | Library Tax         | 6,000          |
| d/b/a Amsterdam Rentals | FRNT 25.00 DPTH 120.00    | 6,000      |                     |                |
| 205 Central Ave         | EAST-0398637 NRTH-1535201 |            |                     |                |
| Schenectady, NY 12304   | DEED BOOK 1205 PG-991     |            |                     |                |
|                         | FULL MARKET VALUE         | 30,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 857.34**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 857.34         |
| *****                   |                           |            |                     |                |

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|------------------------------|---------------------------|------------|---------------------|----------------|
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| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.53-4-13 *****      |                           |            |                     |                |
| 115.53-4-13                  | 22 Porteus St             |            |                     | ACCT 040052020 |
| AAA Properties, LLC          | 210 1 Family Res          |            | School Tax          | 7,650          |
| dbo/ Amsterdam Rentals       | Little Falls Ce 210900    | 650        | Library Tax         | 7,650          |
| 205 Central Ave              | FRNT 50.00 DPTH 70.00     | 7,650      |                     |                |
| Schenectady, NY 12304        | EAST-0398774 NRTH-1535078 |            |                     |                |
|                              | DEED BOOK 1242 PG-484     |            |                     |                |
|                              | FULL MARKET VALUE         | 38,250     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 1,093.11**     |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 1,093.11       |
| ***** 114.68-2-25 *****      |                           |            |                     |                |
| 114.68-2-25                  | 69 Furnace St             |            |                     | ACCT 040017490 |
| Abbott Bruce M               | 220 2 Family Res          |            | School Tax          | 8,500          |
| Abbot Toni A                 | Little Falls Ce 210900    | 500        | Library Tax         | 8,500          |
| PO Box 949                   | FRNT 26.60 DPTH 200.00    | 8,500      |                     |                |
| Northville, NY 12134         | EAST-0394342 NRTH-1533929 |            |                     |                |
|                              | DEED BOOK 934 PG-342      |            |                     |                |
|                              | FULL MARKET VALUE         | 42,500     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 1,214.57**     |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 1,214.57       |
| ***** 114.76-2-15 *****      |                           |            |                     |                |
| 114.76-2-15                  | 54 E Jefferson St         |            |                     | ACCT 159391    |
| Abramson RE Investments, LLC | 210 1 Family Res          |            | School Tax          | 8,800          |
| 554 E Jefferson St           | Little Falls Ce 210900    | 500        | Library Tax         | 8,800          |
| Little Falls, NY 13365       | FRNT 60.00 DPTH 73.00     | 8,800      |                     |                |
|                              | EAST-0396649 NRTH-1532445 |            |                     |                |
|                              | DEED BOOK 1361 PG-375     |            |                     |                |
|                              | FULL MARKET VALUE         | 44,000     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 1,257.43**     |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 1,257.43       |
| ***** 115.61-1-64 *****      |                           |            |                     |                |
| 115.61-1-64                  | 40 Hancock St             |            |                     | ACCT 185778    |
| Acker Nathan                 | 220 2 Family Res          |            | School Tax          | 10,250         |
| 12 McCann St                 | Little Falls Ce 210900    | 600        | Library Tax         | 10,250         |
| Ilion, NY 13357              | FRNT 30.00 DPTH 120.00    | 10,250     |                     |                |
|                              | EAST-0397587 NRTH-1533792 |            |                     |                |
|                              | DEED BOOK 1530 PG-857     |            |                     |                |
| PRIOR OWNER ON 3/01/2014     | FULL MARKET VALUE         | 51,250     |                     |                |
| Araujo Lionel                |                           |            | TOTAL TAX ---       | 1,464.62**     |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 1,464.62       |
| *****                        |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                 |
|-------------------------|---------------------------|------------|-------------------|------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT             |
| ***** 114.68-2-72 ***** |                           |            |                   |                        |
| 114.68-2-72             | 101 Prospect St           |            |                   | ACCT 040053100 BILL 25 |
| Ackerman Gordon K       | 210 1 Family Res          |            | STAR B 41854      | 6,000                  |
| Ackerman Gina           | Little Falls Ce 210900    | 1,050      | School Tax        | 1,839.37               |
| 101 Prospect St         | FRNT 80.00 DPTH 250.00    | 13,000     | Library Tax       | 18.20                  |
| Little Falls, NY 13365  | ACRES 0.70                |            |                   |                        |
|                         | EAST-0394575 NRTH-1533891 |            |                   |                        |
|                         | DEED BOOK 814 PG-382      |            |                   |                        |
|                         | FULL MARKET VALUE         | 65,000     |                   |                        |
|                         | TOTAL TAX ---             |            |                   | 1,056.57**             |
|                         |                           |            | DATE #1           | 10/03/14               |
|                         |                           |            | AMT DUE           | 1,056.57               |
| ***** 114.60-4-39 ***** |                           |            |                   |                        |
| 114.60-4-39             | 522 E Monroe St           |            |                   | ACCT 040042360 BILL 26 |
| Ackerman Kurt           | 210 1 Family Res          |            | STAR B 41854      | 6,000                  |
| 522 E Monroe St         | Little Falls Ce 210900    | 850        | School Tax        | 1,811.07               |
| Little Falls, NY 13365  | FRNT 35.00 DPTH 194.00    | 12,800     | Library Tax       | 17.92                  |
|                         | EAST-0395931 NRTH-1535284 |            |                   |                        |
|                         | DEED BOOK 806 PG-662      |            |                   |                        |
|                         | FULL MARKET VALUE         | 64,000     |                   |                        |
|                         | TOTAL TAX ---             |            |                   | 1,027.99**             |
|                         |                           |            | DATE #1           | 10/03/14               |
|                         |                           |            | AMT DUE           | 1,027.99               |
| ***** 114.60-4-18 ***** |                           |            |                   |                        |
| 114.60-4-18             | 76 W Monroe St            |            |                   | ACCT 040046080 BILL 27 |
| Ackerman Lois J         | 220 2 Family Res          |            | STAR EN 41834     | 12,100                 |
| 76 W Monroe St          | Little Falls Ce 210900    | 1,600      | School Tax        | 1,712.03               |
| Little Falls, NY 13365  | FRNT 75.00 DPTH 197.00    | 12,100     | Library Tax       | 16.94                  |
|                         | EAST-0394753 NRTH-1535043 |            |                   |                        |
|                         | DEED BOOK 1085 PG-796     |            |                   |                        |
|                         | FULL MARKET VALUE         | 60,500     |                   |                        |
|                         | TOTAL TAX ---             |            |                   | 123.97**               |
|                         |                           |            | DATE #1           | 10/03/14               |
|                         |                           |            | AMT DUE           | 123.97                 |
| ***** 114.68-3-11 ***** |                           |            |                   |                        |
| 114.68-3-11             | 15 Church St              |            |                   | ACCT 040008580 BILL 28 |
| Adasek Peter J          | 220 2 Family Res          |            | School Tax        | 12,400                 |
| PO Box 1                | Little Falls Ce 210900    | 700        | Library Tax       | 1,754.48               |
| Little Falls, NY 13365  | FRNT 74.00 DPTH 62.00     | 12,400     |                   | 17.36                  |
|                         | EAST-0395794 NRTH-1533986 |            |                   |                        |
|                         | DEED BOOK 858 PG-509      |            |                   |                        |
|                         | FULL MARKET VALUE         | 62,000     |                   |                        |
|                         | TOTAL TAX ---             |            |                   | 1,771.84**             |
|                         |                           |            | DATE #1           | 10/03/14               |
|                         |                           |            | AMT DUE           | 1,771.84               |



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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.75-2-16 *****      |                           |            |                     |                |
| 114.75-2-16                  | 375-377 W Main St         |            |                     | ACCT 040038130 |
| Adasek Peter J               | 220 2 Family Res          |            | School Tax          | BILL 29        |
| PO Box 8078                  | Little Falls Ce 210900    | 500        | Library Tax         | 955.06         |
| Colorado Springs, CO 80933   | FRNT 36.60 DPTH 92.00     | 6,750      |                     | 9.45           |
|                              | EAST-0393497 NRTH-1531243 |            |                     |                |
|                              | DEED BOOK 947 PG-386      |            |                     |                |
|                              | FULL MARKET VALUE         | 33,750     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 964.51**       |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 964.51         |
| ***** 114.68-7-2 *****       |                           |            |                     |                |
| 114.68-7-2                   | 45 W Main St              |            |                     | ACCT 040036005 |
| Adco Dev Of Little Falls     | 464 Office bldg.          |            | School Tax          | BILL 30        |
| 45 W Main St                 | Little Falls Ce 210900    | 7,500      | Library Tax         | 4,881.41       |
| Little Falls, NY 13365       | FRNT 166.00 DPTH 86.00    | 34,500     |                     | 48.30          |
|                              | EAST-0395593 NRTH-1533602 |            |                     |                |
|                              | DEED BOOK 00625 PG-00233  |            |                     |                |
|                              | FULL MARKET VALUE         | 172,500    |                     |                |
|                              |                           |            | TOTAL TAX ---       | 4,929.71**     |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 4,929.71       |
| ***** 114.68-7-33 *****      |                           |            |                     |                |
| 114.68-7-33                  | 368 Ann & Mill St         |            |                     | ACCT 153835    |
| AFM Real Estate Holding, LLC | 710 Manufacture           |            | School Tax          | BILL 31        |
| PO Box 1026                  | Little Falls Ce 210900    | 4,500      | Library Tax         | 3,961.72       |
| Webster, MA 01570            | FRNT 102.38 DPTH 64.00    | 28,000     |                     | 39.20          |
|                              | EAST-0396126 NRTH-1533166 |            |                     |                |
|                              | DEED BOOK 1328 PG-805     |            |                     |                |
|                              | FULL MARKET VALUE         | 140,000    |                     |                |
|                              |                           |            | TOTAL TAX ---       | 4,000.92**     |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 4,000.92       |
| ***** 114.68-7-34 *****      |                           |            |                     |                |
| 114.68-7-34                  | 368 Ann & Mill St         |            |                     | ACCT 040041100 |
| AFM Real Estate Holding, LLC | 340 Vacant indus          |            | School Tax          | BILL 32        |
| PO Box 1026                  | Little Falls Ce 210900    | 4,000      | Library Tax         | 565.96         |
| Webster, MA 01570            | FRNT 211.00 DPTH 62.00    | 4,000      |                     | 5.60           |
|                              | EAST-0395979 NRTH-1533135 |            |                     |                |
|                              | DEED BOOK 1328 PG-805     |            |                     |                |
|                              | FULL MARKET VALUE         | 20,000     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 571.56**       |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 571.56         |
| *****                        |                           |            |                     |                |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                 |
|-------------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT             |
| ***** 114.68-3-19 *****       |                           |            |                     |                        |
|                               | 44 W Main St              |            |                     | ACCT 153883 BILL 33    |
| 114.68-3-19                   | 330 Vacant comm           |            | School Tax          | 4,600 650.85           |
| AFM Real Estate Holdings, LLC | Little Falls Ce 210900    | 4,600      | Library Tax         | 4,600 6.44             |
| PO Box 1026                   | FRNT 60.00 DPTH 116.00    | 4,600      |                     |                        |
| Webster, MA 01570             | EAST-0395491 NRTH-1533715 |            |                     |                        |
|                               | DEED BOOK 1328 PG-792     |            |                     |                        |
|                               | FULL MARKET VALUE         | 23,000     |                     |                        |
|                               |                           |            | TOTAL TAX ---       | 657.29**               |
|                               |                           |            | DATE #1             | 10/03/14               |
|                               |                           |            | AMT DUE             | 657.29                 |
| ***** 114.68-3-20 *****       |                           |            |                     |                        |
|                               | 48-54 W Main St           |            |                     | ACCT 040036060 BILL 34 |
| 114.68-3-20                   | 481 Att row bldg          |            | School Tax          | 26,500 3,749.49        |
| AFM Real Estate Holdings, LLC | Little Falls Ce 210900    | 5,500      | Library Tax         | 26,500 37.10           |
| PO Box 1026                   | FRNT 60.00 DPTH 114.00    | 26,500     |                     |                        |
| Webster, MA 01570             | EAST-0395443 NRTH-1533681 |            |                     |                        |
|                               | DEED BOOK 1328 PG-792     |            |                     |                        |
|                               | FULL MARKET VALUE         | 132,500    |                     |                        |
|                               |                           |            | TOTAL TAX ---       | 3,786.59**             |
|                               |                           |            | DATE #1             | 10/03/14               |
|                               |                           |            | AMT DUE             | 3,786.59               |
| ***** 114.68-3-21 *****       |                           |            |                     |                        |
|                               | 56 W Main St              |            |                     | ACCT 155630 BILL 35    |
| 114.68-3-21                   | 481 Att row bldg          |            | School Tax          | 10,000 1,414.90        |
| AFM Real Estate Holdngs, LLC  | Little Falls Ce 210900    | 2,500      | Library Tax         | 10,000 14.00           |
| PO Box 1026                   | FRNT 30.00 DPTH 114.00    | 10,000     |                     |                        |
| Webster, MA 01570             | EAST-0395404 NRTH-1533659 |            |                     |                        |
|                               | DEED BOOK 1339 PG-423     |            |                     |                        |
|                               | FULL MARKET VALUE         | 50,000     |                     |                        |
|                               |                           |            | TOTAL TAX ---       | 1,428.90**             |
|                               |                           |            | DATE #1             | 10/03/14               |
|                               |                           |            | AMT DUE             | 1,428.90               |
| ***** 114.68-3-22 *****       |                           |            |                     |                        |
|                               | 60-66 W Main St           |            |                     | ACCT 155630 BILL 36    |
| 114.68-3-22                   | 330 Vacant comm           |            | School Tax          | 3,000 424.47           |
| AFM Real Estate Holdngs, LLC  | Little Falls Ce 210900    | 3,000      | Library Tax         | 3,000 4.20             |
| PO Box 1026                   | FRNT 81.00 DPTH 114.00    | 3,000      |                     |                        |
| Webster, MA 01570             | EAST-0395359 NRTH-1533629 |            |                     |                        |
|                               | DEED BOOK 1339 PG-423     |            |                     |                        |
|                               | FULL MARKET VALUE         | 15,000     |                     |                        |
|                               |                           |            | TOTAL TAX ---       | 428.67**               |
|                               |                           |            | DATE #1             | 10/03/14               |
|                               |                           |            | AMT DUE             | 428.67                 |
| *****                         |                           |            |                     |                        |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.53-3-72 ***** |                           |            |                     |                  |
| 115.53-3-72             | 605 Garden St             |            |                     | ACCT 040022410   |
| Albrecht Robert J       | 210 1 Family Res          |            | School Tax          | BILL 37          |
| Albrecht Barbara S      | Little Falls Ce 210900    | 850        | Library Tax         | 1,888.89         |
| 605 Garden St           | FRNT 60.00 DPTH 46.70     | 13,350     |                     | 18.69            |
| Little Falls, NY 13365  | EAST-0397402 NRTH-1534743 |            |                     |                  |
|                         | DEED BOOK 1167 PG-991     |            |                     |                  |
|                         | FULL MARKET VALUE         | 66,750     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,907.58**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,907.58 |
| ***** 115.62-1-40 ***** |                           |            |                     |                  |
| 115.62-1-40             | 201 Loomis St             |            |                     | ACCT 040032250   |
| Alford Jeffrey          | 210 1 Family Res          |            | STAR B 41854        | BILL 38          |
| 414 Loomis St           | Little Falls Ce 210900    | 1,000      | School Tax          | 6,000            |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 145.00    | 8,000      | Library Tax         | 1,131.92         |
|                         | BANK 035                  |            |                     | 11.20            |
|                         | EAST-0400083 NRTH-1534136 |            |                     |                  |
|                         | DEED BOOK 808 PG-382      |            |                     |                  |
|                         | FULL MARKET VALUE         | 40,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 342.12**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 342.12   |
| ***** 114.60-4-83 ***** |                           |            |                     |                  |
| 114.60-4-83             | 2 Dale Pl                 |            |                     | ACCT 040012450   |
| Alguire Betty Ann       | 210 1 Family Res          |            | STAR EN 41834       | BILL 39          |
| Harkins Samuel Jay      | Little Falls Ce 210900    | 650        | School Tax          | 11,150           |
| 2 Dale Pl               | FRNT 41.00 DPTH 85.00     | 11,150     | Library Tax         | 1,577.61         |
| Little Falls, NY 13365  | EAST-0395092 NRTH-1534777 |            |                     | 15.61            |
|                         | DEED BOOK 1423 PG-119     |            |                     |                  |
|                         | FULL MARKET VALUE         | 55,750     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 15.61**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 15.61    |
| ***** 114.60-4-73 ***** |                           |            |                     |                  |
| 114.60-4-73             | 61 W Monroe St            |            |                     | ACCT 166467      |
| Allegretti Eva          | 210 1 Family Res          |            | STAR B 41854        | BILL 40          |
| 61 W Monroe St          | Little Falls Ce 210900    | 600        | School Tax          | 6,000            |
| Little Falls, NY 13365  | FRNT 25.20 DPTH 120.10    | 7,800      | Library Tax         | 1,103.62         |
|                         | EAST-0394920 NRTH-1534837 |            |                     | 10.92            |
|                         | DEED BOOK 1407 PG-141     |            |                     |                  |
|                         | FULL MARKET VALUE         | 39,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 313.54**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 313.54   |
| *****                   |                           |            |                     |                  |

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|-------------------------|---------------------------|------------|-------------------|------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT             |
| ***** 114.59-2-77 ***** |                           |            |                   |                        |
| 114.59-2-77             | 240 Church St             |            |                   | ACCT 040010770 BILL 41 |
| Allman Debra            | 210 1 Family Res          |            | STAR B 41854      | 6,000                  |
| 240 Church St           | Little Falls Ce 210900    | 650        | School Tax        | 1,358.30               |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 92.00     | 9,600      | Library Tax       | 13.44                  |
|                         | EAST-0393309 NRTH-1535579 |            |                   |                        |
|                         | DEED BOOK 1483 PG-79      |            |                   |                        |
|                         | FULL MARKET VALUE         | 48,000     |                   |                        |
|                         |                           |            | TOTAL TAX ---     | 570.74**               |
|                         |                           |            | DATE #1           | 10/03/14               |
|                         |                           |            | AMT DUE           | 570.74                 |
| ***** 115.53-2-37 ***** |                           |            |                   |                        |
| 115.53-2-37             | 70 Moreland St            |            |                   | ACCT 040049500 BILL 42 |
| Allnatt Mary            | 220 2 Family Res          |            | School Tax        | 7,500                  |
| Allnatt Donald          | Little Falls Ce 210900    | 500        | Library Tax       | 1,061.18               |
| 4809 Westcott Road      | FRNT 27.70 DPTH 150.00    | 7,500      |                   | 10.50                  |
| Eaton, NY 13334         | EAST-0399044 NRTH-1535133 |            |                   |                        |
|                         | DEED BOOK 714 PG-274      |            |                   |                        |
|                         | FULL MARKET VALUE         | 37,500     |                   |                        |
|                         |                           |            | TOTAL TAX ---     | 1,071.68**             |
|                         |                           |            | DATE #1           | 10/03/14               |
|                         |                           |            | AMT DUE           | 1,071.68               |
| ***** 115.53-1-41 ***** |                           |            |                   |                        |
| 115.53-1-41             | 609 E Monroe St           |            |                   | ACCT 158623 BILL 43    |
| Aloisio Colleen A       | 210 1 Family Res          |            | STAR B 41854      | 6,000                  |
| 609 E Monroe St         | Little Falls Ce 210900    | 1,000      | School Tax        | 1,627.14               |
| Little Falls, NY        | FRNT 50.00 DPTH 120.00    | 11,500     | Library Tax       | 16.10                  |
|                         | EAST-0397161 NRTH-1535326 |            |                   |                        |
|                         | DEED BOOK 1356 PG-817     |            |                   |                        |
|                         | FULL MARKET VALUE         | 57,500     |                   |                        |
|                         |                           |            | TOTAL TAX ---     | 842.24**               |
|                         |                           |            | DATE #1           | 10/03/14               |
|                         |                           |            | AMT DUE           | 842.24                 |
| ***** 115.61-3-3 *****  |                           |            |                   |                        |
| 115.61-3-3              | 55 Ward St                |            |                   | ACCT 182873 BILL 44    |
| Alonzo Hugo             | 220 2 Family Res          |            | STAR B 41854      | 6,000                  |
| Alonzo Pamela           | Little Falls Ce 210900    | 500        | School Tax        | 1,322.93               |
| 55 Ward St              | FRNT 31.00 DPTH 126.00    | 9,350      | Library Tax       | 13.09                  |
| Little Falls, NY 13365  | EAST-0398890 NRTH-1534450 |            |                   |                        |
|                         | DEED BOOK 1513 PG-287     |            |                   |                        |
|                         | FULL MARKET VALUE         | 46,750     |                   |                        |
|                         |                           |            | TOTAL TAX ---     | 535.02**               |
|                         |                           |            | DATE #1           | 10/03/14               |
|                         |                           |            | AMT DUE           | 535.02                 |

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|-------------------------|---------------------------|------------|-------------------|------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT             |
| ***** 115.61-2-6 *****  |                           |            |                   |                        |
| 59 Burwell St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 158240 BILL 45    |
| 115.61-2-6              | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000                  |
| Alpdogan Frank C        | FRNT 40.00 DPTH 120.00    | 10,950     | Library Tax       | 1,549.32               |
| 59 Burwell St           | EAST-0398229 NRTH-1534542 |            |                   | 15.33                  |
| Little Falls, NY 13365  | DEED BOOK 1354 PG-560     |            |                   |                        |
|                         | FULL MARKET VALUE         | 54,750     |                   |                        |
| TOTAL TAX ---           |                           |            |                   | 763.65**               |
|                         |                           |            |                   | DATE #1 10/03/14       |
|                         |                           |            |                   | AMT DUE 763.65         |
| ***** 115.53-1-67 ***** |                           |            |                   |                        |
| 32 Salisbury St         | 210 1 Family Res          |            | STAR B 41854      | ACCT 040054120 BILL 46 |
| 115.53-1-67             | Little Falls Ce 210900    | 600        | School Tax        | 6,000                  |
| Alsheimer Andrew A II   | FRNT 30.00 DPTH 68.00     | 8,300      | Library Tax       | 1,174.37               |
| 231 Brett Brae          | EAST-0397401 NRTH-1534992 |            |                   | 11.62                  |
| Clinton, NY 13323       | DEED BOOK 916 PG-83       |            |                   |                        |
|                         | FULL MARKET VALUE         | 41,500     |                   |                        |
| TOTAL TAX ---           |                           |            |                   | 384.99**               |
|                         |                           |            |                   | DATE #1 10/03/14       |
|                         |                           |            |                   | AMT DUE 384.99         |
| ***** 114.68-2-54 ***** |                           |            |                   |                        |
| 153 Church St           | 230 3 Family Res          |            | STAR B 41854      | ACCT 040009990 BILL 47 |
| 114.68-2-54             | Little Falls Ce 210900    | 1,800      | School Tax        | 6,000                  |
| Alsheimer Susan E       | ACRES 1.10                | 13,950     | Library Tax       | 1,973.79               |
| 153 Church St           | EAST-0393972 NRTH-1534634 |            |                   | 19.53                  |
| Little Falls, NY 13365  | DEED BOOK 1468 PG-52      |            |                   |                        |
|                         | FULL MARKET VALUE         | 69,750     |                   |                        |
| TOTAL TAX ---           |                           |            |                   | 1,192.32**             |
|                         |                           |            |                   | DATE #1 10/03/14       |
|                         |                           |            |                   | AMT DUE 1,192.32       |
| ***** 114.59-3-42 ***** |                           |            |                   |                        |
| 15 Argonne Pl           | 210 1 Family Res          |            | STAR B 41854      | ACCT 040002310 BILL 48 |
| 114.59-3-42             | Little Falls Ce 210900    | 2,000      | School Tax        | 6,000                  |
| Alwine Richard          | FRNT 99.00 DPTH 117.00    | 20,000     | Library Tax       | 2,829.80               |
| Alwine Beverly          | BANK 804                  |            |                   | 28.00                  |
| 15 Argonne Pl           | EAST-0392425 NRTH-1535281 |            |                   |                        |
| Little Falls, NY 13365  | DEED BOOK 789 PG-15       |            |                   |                        |
|                         | FULL MARKET VALUE         | 100,000    |                   |                        |
| TOTAL TAX ---           |                           |            |                   | 2,056.80**             |
|                         |                           |            |                   | DATE #1 10/03/14       |
|                         |                           |            |                   | AMT DUE 2,056.80       |
| *****                   |                           |            |                   |                        |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.60-5-18 ***** |                           |            |                     |                  |
| 114.60-5-18             | 567 E Gansevoort St       |            | ACCT 040019380      | BILL 49          |
| Amuso Lorraine          | 210 1 Family Res          |            | School Tax          | 9,000 1,273.41   |
| 155 Boepple Rd          | Little Falls Ce 210900    | 500        | Library Tax         | 9,000 12.60      |
| Mohawk, NY 13407        | FRNT 30.40 DPTH 53.00     | 9,000      |                     |                  |
|                         | BANK 035                  |            |                     |                  |
|                         | EAST-0396709 NRTH-1534934 |            |                     |                  |
|                         | DEED BOOK 895 PG-442      |            |                     |                  |
|                         | FULL MARKET VALUE         | 45,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,286.01**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,286.01 |
| ***** 114.60-1-39 ***** |                           |            |                     |                  |
| 114.60-1-39             | 21 Burch St               |            | ACCT 040003750      | BILL 50          |
| Anderson Steven J       | 311 Res vac land          |            | School Tax          | 400 56.60        |
| 21 Burch St             | Little Falls Ce 210900    | 400        | Library Tax         | 400 0.56         |
| Little Falls, NY 13365  | FRNT 68.00 DPTH 120.00    | 400        |                     |                  |
|                         | EAST-0394336 NRTH-1535690 |            |                     |                  |
|                         | DEED BOOK 882 PG-133      |            |                     |                  |
|                         | FULL MARKET VALUE         | 2,000      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 57.16**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 57.16    |
| ***** 114.60-1-40 ***** |                           |            |                     |                  |
| 114.60-1-40             | 16 Burch St               |            | ACCT 040003660      | BILL 51          |
| Anderson Steven J       | 312 Vac w/imprv           |            | School Tax          | 1,100 155.64     |
| 21 Burch St             | Little Falls Ce 210900    | 400        | Library Tax         | 1,100 1.54       |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 120.00    | 1,100      |                     |                  |
|                         | EAST-0394384 NRTH-1535663 |            |                     |                  |
|                         | DEED BOOK 1488 PG-290     |            |                     |                  |
|                         | FULL MARKET VALUE         | 5,500      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 157.18**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 157.18   |
| ***** 114.60-1-55 ***** |                           |            |                     |                  |
| 114.60-1-55             | 21 Burch St               |            | ACCT 040003780      | BILL 52          |
| Anderson Steven J       | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| 21 Burch St             | Little Falls Ce 210900    | 400        | School Tax          | 8,000 1,131.92   |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 167.00    | 8,000      | Library Tax         | 8,000 11.20      |
|                         | EAST-0394251 NRTH-1535511 |            |                     |                  |
|                         | DEED BOOK 882 PG-133      |            |                     |                  |
|                         | FULL MARKET VALUE         | 40,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 342.12**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 342.12   |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                 |
|-------------------------|---------------------------|------------|-------------------|------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT             |
| ***** 114.59-3-37 ***** |                           |            |                   |                        |
| 114.59-3-37             | 37 Woodside Ave           |            |                   | ACCT 157384 BILL 53    |
| Andrilla Kira M         | 210 1 Family Res          |            | STAR B 41854      | 6,000                  |
| 37 Woodside Ave         | Little Falls Ce 210900    | 800        | School Tax        | 11,950 1,690.81        |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 119.00    | 11,950     | Library Tax       | 11,950 16.73           |
|                         | EAST-0392746 NRTH-1535430 |            |                   |                        |
|                         | DEED BOOK 1349 PG-610     |            |                   |                        |
|                         | FULL MARKET VALUE         | 59,750     |                   |                        |
|                         |                           |            | TOTAL TAX ---     | 906.54**               |
|                         |                           |            | DATE #1           | 10/03/14               |
|                         |                           |            | AMT DUE           | 906.54                 |
| ***** 114.59-4-22 ***** |                           |            |                   |                        |
| 114.59-4-22             | 20 Churchill St           |            |                   | ACCT 040011550 BILL 54 |
| Andrilla Marc           | 210 1 Family Res          |            | STAR B 41854      | 6,000                  |
| Andrilla Joyce          | Little Falls Ce 210900    | 1,200      | School Tax        | 12,400 1,754.48        |
| 20 Churchill St         | FRNT 60.00 DPTH 115.00    | 12,400     | Library Tax       | 12,400 17.36           |
| Little Falls, NY 13365  | EAST-0393040 NRTH-1535324 |            |                   |                        |
|                         | DEED BOOK 1475 PG-251     |            |                   |                        |
|                         | FULL MARKET VALUE         | 62,000     |                   |                        |
|                         |                           |            | TOTAL TAX ---     | 970.84**               |
|                         |                           |            | DATE #1           | 10/03/14               |
|                         |                           |            | AMT DUE           | 970.84                 |
| ***** 114.68-5-41 ***** |                           |            |                   |                        |
| 114.68-5-41             | 27 Lansing St             |            |                   | ACCT 182235 BILL 55    |
| Araujo Lionel           | 230 3 Family Res          |            | School Tax        | 11,100 1,570.54        |
| 1416 State Route 169 St | Little Falls Ce 210900    | 600        | Library Tax       | 11,100 15.54           |
| Little Falls, NY 13365  | FRNT 41.00 DPTH 94.00     | 11,100     |                   |                        |
|                         | EAST-0395496 NRTH-1534316 |            |                   |                        |
|                         | DEED BOOK 1509 PG-220     |            |                   |                        |
|                         | FULL MARKET VALUE         | 55,500     |                   |                        |
|                         |                           |            | TOTAL TAX ---     | 1,586.08**             |
|                         |                           |            | DATE #1           | 10/03/14               |
|                         |                           |            | AMT DUE           | 1,586.08               |
| ***** 115.61-1-25 ***** |                           |            |                   |                        |
| 115.61-1-25             | 620 E John St             |            |                   | ACCT 040026910 BILL 56 |
| Arduini Elsie           | 230 3 Family Res          |            | STAR EN 41834     | 12,840                 |
| 620 E John St           | Little Falls Ce 210900    | 1,200      | School Tax        | 15,700 2,221.39        |
| Little Falls, NY 13365  | FRNT 59.00 DPTH 130.00    | 15,700     | Library Tax       | 15,700 21.98           |
|                         | EAST-0397399 NRTH-1534088 |            |                   |                        |
|                         | DEED BOOK 744 PG-37       |            |                   |                        |
|                         | FULL MARKET VALUE         | 78,500     |                   |                        |
|                         |                           |            | TOTAL TAX ---     | 638.37**               |
|                         |                           |            | DATE #1           | 10/03/14               |
|                         |                           |            | AMT DUE           | 638.37                 |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.51-1-2.2 *****    |                           |            |                     |                |
| 114.51-1-2.2                | W Monroe St               |            |                     | ACCT 160540    |
| Arduini Richard             | 311 Res vac land          |            | School Tax          | 900            |
| 106 Gregorin Rd             | Little Falls Ce 210900    | 900        | Library Tax         | 900            |
| Little Falls, NY 13365      | FRNT 189.00 DPTH 198.00   | 900        |                     |                |
|                             | EAST-0391380 NRTH-1537395 |            |                     |                |
|                             | DEED BOOK 1368 PG-451     |            |                     |                |
|                             | FULL MARKET VALUE         | 4,500      |                     |                |
|                             |                           |            | TOTAL TAX ---       | 128.60**       |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 128.60         |
| ***** 115.53-3-89 *****     |                           |            |                     |                |
| 115.53-3-89                 | 676 E Main St & Garden St |            |                     | ACCT 040034770 |
| Arduini Thomas              | 210 1 Family Res          |            | School Tax          | 34,000         |
| Reisert Edward              | Little Falls Ce 210900    | 5,000      | Library Tax         | 34,000         |
| 8-1 Brooke Club Dr          | FRNT 93.00 DPTH 240.00    | 34,000     |                     |                |
| Ossining, NY 10562          | EAST-0397140 NRTH-1534629 |            |                     |                |
|                             | DEED BOOK 1451 PG-165     |            |                     |                |
|                             | FULL MARKET VALUE         | 170,000    |                     |                |
|                             |                           |            | TOTAL TAX ---       | 4,858.26**     |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 4,858.26       |
| ***** 114.51-1-4 *****      |                           |            |                     |                |
| 114.51-1-4                  | 120 Gregorin Rd           |            |                     | ACCT 040048660 |
| Armstrong David S Jr        | 210 1 Family Res          |            | STAR B 41854        |                |
| 120 Gregorin Rd             | Little Falls Ce 210900    | 2,900      | School Tax          | 35,000         |
| Little Falls, NY 13365      | ACRES 2.00                | 35,000     | Library Tax         | 35,000         |
|                             | EAST-0391111 NRTH-1537075 |            |                     |                |
|                             | DEED BOOK 721 PG-289      |            |                     |                |
|                             | FULL MARKET VALUE         | 175,000    |                     |                |
|                             |                           |            | TOTAL TAX ---       | 4,200.15**     |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 4,200.15       |
| ***** 115.45-1-12.111 ***** |                           |            |                     |                |
| 115.45-1-12.111             | E. Monroe St              |            |                     | BILL 60        |
| AT & T Mobility LLC         | 837 Cell Tower            |            | School Tax          | 31,900         |
| c/o                         | Little Falls Ce 210900    | 0          | Library Tax         | 31,900         |
| 909 Chestnut St Rm 36-M-1   | ACRES 0.01                | 31,900     |                     |                |
| St. Louis, MO 63101         | EAST-0397300 NRTH-1538206 |            |                     |                |
|                             | FULL MARKET VALUE         | 159,500    |                     |                |
|                             |                           |            | TOTAL TAX ---       | 4,558.19**     |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 4,558.19       |
| *****                       |                           |            |                     |                |



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2 0 1 4 S C H O O L T A X R O L L  
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|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.59-2-69 ***** |                           |            |                     |                |
| 100                     | Arthur St                 |            |                     | ACCT 040003360 |
| 114.59-2-69             | 210 1 Family Res          |            | School Tax          | 9,000          |
| Atutis Peter A Jr       | Little Falls Ce 210900    | 800        | Library Tax         | 9,000          |
| Atutis Janet L          | FRNT 50.00 DPTH 100.00    | 9,000      |                     |                |
| 345 S William St        | EAST-0393550 NRTH-1535448 |            |                     |                |
| Little Falls, NY 13365  | DEED BOOK 1116 PG-754     |            |                     |                |
|                         | FULL MARKET VALUE         | 45,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,286.01**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,286.01       |
| ***** 115.61-1-33 ***** |                           |            |                     |                |
| 345                     | S William St              |            |                     | ACCT 040061830 |
| 115.61-1-33             | 210 1 Family Res          |            | STAR B 41854        |                |
| Atutis Peter A Jr       | Little Falls Ce 210900    | 650        | School Tax          | 12,200         |
| Atutis Janet Wf         | FRNT 38.80 DPTH 127.20    | 12,200     | Library Tax         | 12,200         |
| 345 S William St        | EAST-0397271 NRTH-1533772 |            |                     |                |
| Little Falls, NY 13365  | DEED BOOK 00663 PG-00268  |            |                     |                |
|                         | FULL MARKET VALUE         | 61,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 942.26**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 942.26         |
| ***** 115.53-3-34 ***** |                           |            |                     |                |
|                         | Loomis St                 |            |                     | ACCT 040054330 |
| 115.53-3-34             | 312 Vac w/imprv           |            | School Tax          | 1,200          |
| Audycki John M          | Little Falls Ce 210900    | 200        | Library Tax         | 1,200          |
| 5531 State Route 5      | FRNT 23.80 DPTH 31.99     | 1,200      |                     |                |
| Herkimer, NY 13350      | EAST-0397813 NRTH-1535243 |            |                     |                |
|                         | DEED BOOK 883 PG-550      |            |                     |                |
|                         | FULL MARKET VALUE         | 6,000      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 171.47**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 171.47         |
| ***** 115.53-3-61 ***** |                           |            |                     |                |
| 53                      | Salisbury St              |            |                     | ACCT 040054240 |
| 115.53-3-61             | 210 1 Family Res          |            | School Tax          | 10,950         |
| Audycki John M          | Little Falls Ce 210900    | 500        | Library Tax         | 10,950         |
| 53 Salisbury St         | FRNT 43.00 DPTH 54.00     | 10,950     |                     |                |
| Little Falls, NY 13365  | EAST-0397686 NRTH-1535174 |            |                     |                |
|                         | DEED BOOK 936 PG-255      |            |                     |                |
|                         | FULL MARKET VALUE         | 54,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,564.65**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,564.65       |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.68-7-49 *****        |                           |            |                     |                  |
| 395-397 Canal Pl               |                           |            |                     | ACCT 040002130   |
| 114.68-7-49                    | 421 Restaurant            |            | School Tax          | 15,000           |
| Aufmuth James H                | Little Falls Ce 210900    | 2,250      | Library Tax         | 15,000           |
| 395-397 Canal (formerly S. Ann | FRNT 40.30 DPTH 102.00    | 15,000     |                     |                  |
| Little Falls, NY 13365         | EAST-0396286 NRTH-1532951 |            |                     |                  |
|                                | DEED BOOK 682 PG-203      |            |                     |                  |
|                                | FULL MARKET VALUE         | 75,000     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 2,143.35**       |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 2,143.35 |
| ***** 114.75-1-74 *****        |                           |            |                     |                  |
| 414 W Main St                  |                           |            |                     | ACCT 040038550   |
| 114.75-1-74                    | 210 1 Family Res          |            | School Tax          | 6,700            |
| Augar David F                  | Little Falls Ce 210900    | 900        | Library Tax         | 6,700            |
| 414 W Main St                  | FRNT 50.00 DPTH 120.00    | 6,700      |                     |                  |
| Little Falls, NY 13365         | EAST-0393073 NRTH-1530972 |            |                     |                  |
|                                | DEED BOOK 923 PG-4        |            |                     |                  |
|                                | FULL MARKET VALUE         | 33,500     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 957.36**         |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 957.36   |
| ***** 114.75-1-75 *****        |                           |            |                     |                  |
| 424 W Main St                  |                           |            |                     | ACCT 040038730   |
| 114.75-1-75                    | 311 Res vac land          |            | School Tax          | 2,200            |
| Augar David F                  | Little Falls Ce 210900    | 2,200      | Library Tax         | 2,200            |
| 414 W Main St                  | FRNT 124.00 DPTH 150.00   | 2,200      |                     |                  |
| Little Falls, NY 13365         | EAST-0392994 NRTH-1530898 |            |                     |                  |
|                                | DEED BOOK 923 PG-7        |            |                     |                  |
|                                | FULL MARKET VALUE         | 11,000     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 314.36**         |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 314.36   |
| ***** 114.60-1-71 *****        |                           |            |                     |                  |
| 134 W Monroe St                |                           |            |                     | ACCT 040046590   |
| 114.60-1-71                    | 210 1 Family Res          |            | STAR B 41854        |                  |
| Aulisi Frederic                | Little Falls Ce 210900    | 1,350      | School Tax          | 23,000           |
| Aulisi Diane                   | FRNT 100.00 DPTH 150.00   | 23,000     | Library Tax         | 23,000           |
| 134 W Monroe St                | EAST-0394157 NRTH-1535368 |            |                     |                  |
| Little Falls, NY 13365         | DEED BOOK 694 PG-189      |            |                     |                  |
|                                | FULL MARKET VALUE         | 115,000    |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 2,485.47**       |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 2,485.47 |
| *****                          |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.75-2-14 ***** |                           |            |                   |                |
|                         | 387 W Main St             |            |                   | ACCT 040038280 |
| 114.75-2-14             | 210 1 Family Res          |            | STAR B 41854      | BILL 69        |
| Austin Larry B          | Little Falls Ce 210900    | 500        | School Tax        | 5,500          |
| Austin Wife             | FRNT 30.00 DPTH 93.00     | 5,500      | Library Tax       | 778.20         |
| 387 W Main St           | EAST-0393403 NRTH-1531120 |            |                   | 7.70           |
| Little Falls, NY 13365  | DEED BOOK 792 PG-95       |            |                   |                |
|                         | FULL MARKET VALUE         | 27,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 7.70**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 7.70           |
| ***** 115.61-1-59 ***** |                           |            |                   |                |
|                         | 50 Hancock St             |            |                   | ACCT 040023760 |
| 115.61-1-59             | 220 2 Family Res          |            | School Tax        | BILL 70        |
| Avery Amy E             | Little Falls Ce 210900    | 800        | Library Tax       | 1,754.48       |
| 404 Eatonville Dr       | FRNT 40.00 DPTH 120.00    | 12,400     |                   | 17.36          |
| Little Falls, NY 13365  | EAST-0397741 NRTH-1533801 |            |                   |                |
|                         | DEED BOOK 1188 PG-809     |            |                   |                |
|                         | FULL MARKET VALUE         | 62,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,771.84**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,771.84       |
| ***** 114.60-4-91 ***** |                           |            |                   |                |
|                         | 2 W Gansevoort St         |            |                   | ACCT 040020250 |
| 114.60-4-91             | 534 Social org.           |            | School Tax        | BILL 71        |
| B P O Elks Lodge No 42  | Little Falls Ce 210900    | 2,900      | Library Tax       | 3,112.78       |
| PO Box 593              | FRNT 121.40 DPTH 120.00   | 22,000     |                   | 30.80          |
| Little Falls, NY 13365  | EAST-0395638 NRTH-1534874 |            |                   |                |
|                         | DEED BOOK 00361 PG-00234  |            |                   |                |
|                         | FULL MARKET VALUE         | 110,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 3,143.58**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 3,143.58       |
| ***** 114.68-1-16 ***** |                           |            |                   |                |
|                         | 7 King St                 |            |                   | ACCT 040027150 |
| 114.68-1-16             | 220 2 Family Res          |            | School Tax        | BILL 72        |
| B.B.V>T., Inc.          | Little Falls Ce 210900    | 150        | Library Tax       | 5,900          |
| 11 Lemberg Ct Unit 201  | S R2                      | 5,900      |                   | 834.79         |
| Monroe, NY 10950        | 30x60                     |            |                   | 8.26           |
|                         | FRNT 29.00 DPTH 60.00     |            |                   |                |
|                         | EAST-0394171 NRTH-1533622 |            |                   |                |
|                         | DEED BOOK 1413 PG-531     |            |                   |                |
|                         | FULL MARKET VALUE         | 29,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 843.05**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 843.05         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.76-2-29 ***** |                           |            |                     |                |
| 114.76-2-29             | 521-23 E Jefferson St     |            |                     | ACCT 040025890 |
| B.B.V>T., Inc.          | 411 Apartment             |            | School Tax          | BILL 73        |
| 11 Lemberg Ct Unit 201  | Little Falls Ce 210900    | 700        | Library Tax         | 1,719.10       |
| Monroe, NY 10950        | FRNT 60.00 DPTH 120.00    | 12,150     |                     | 17.01          |
|                         | EAST-0396243 NRTH-1532262 |            |                     |                |
|                         | DEED BOOK 1413 PG-531     |            |                     |                |
|                         | FULL MARKET VALUE         | 60,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,736.11**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,736.11       |
| ***** 115.61-2-13 ***** |                           |            |                     |                |
| 115.61-2-13             | 81 Burwell St             |            |                     | ACCT 040005220 |
| Babick Linda            | 220 2 Family Res          |            | School Tax          | BILL 74        |
| 81 Burwell St           | Little Falls Ce 210900    | 600        | Library Tax         | 1,995.01       |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 120.00    | 14,100     |                     | 19.74          |
|                         | EAST-0398454 NRTH-1534389 |            |                     |                |
|                         | DEED BOOK 1435 PG-80      |            |                     |                |
|                         | FULL MARKET VALUE         | 70,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,014.75**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,014.75       |
| ***** 115.53-3-66 ***** |                           |            |                     |                |
| 115.53-3-66             | 28 Waverly Pl             |            |                     | ACCT 040060330 |
| Babinec Family          | 210 1 Family Res          |            | School Tax          | BILL 75        |
| Attn: Martin Babinec    | Little Falls Ce 210900    | 2,900      | Library Tax         | 6,374.12       |
| 28 Waverly Pl           | FRNT 107.00 DPTH 130.00   | 45,050     |                     | 63.07          |
| Little Falls, NY 13365  | EAST-0397656 NRTH-1534846 |            |                     |                |
|                         | DEED BOOK 847 PG-11       |            |                     |                |
|                         | FULL MARKET VALUE         | 225,250    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 6,437.19**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 6,437.19       |
| ***** 115.61-2-19 ***** |                           |            |                     |                |
| 115.61-2-19             | 28 Ward St                |            |                     | ACCT 040059670 |
| Bacher Mary             | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 76        |
| Bacher Michael E        | Little Falls Ce 210900    | 450        | STAR EN 41834       | 2,375          |
| 28 Ward St              | FRNT 41.00 DPTH 53.00     | 9,500      | School Tax          | 7,125          |
| Little Falls, NY 13365  | BANK 035                  |            | Library Tax         | 1,008.12       |
|                         | EAST-0398559 NRTH-1534220 |            |                     | 9.98           |
|                         | DEED BOOK 1157 PG-534     |            |                     |                |
|                         | FULL MARKET VALUE         | 47,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 9.98**         |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 9.98           |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                 |
|---------------------------|---------------------------|------------|-------------------|------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT             |
| ***** 115.53-4-75 *****   |                           |            |                   |                        |
|                           | 58-60 Burwell St          |            |                   | ACCT 040004800 BILL 77 |
| 115.53-4-75               | 220 2 Family Res          |            | School Tax        | 15,700 2,221.39        |
| Bacher Mary Rita          | Little Falls Ce 210900    | 850        | Library Tax       | 15,700 21.98           |
| Bacher Alice Catherine    | FRNT 48.98 DPTH 134.06    | 15,700     |                   |                        |
| 63 Cherry Tree Cir        | EAST-0398333 NRTH-1534691 |            |                   |                        |
| Liverpool, NY 13090       | DEED BOOK 676 PG-280      |            |                   |                        |
|                           | FULL MARKET VALUE         | 78,500     |                   |                        |
|                           |                           |            | TOTAL TAX ---     | 2,243.37**             |
|                           |                           |            | DATE #1           | 10/03/14               |
|                           |                           |            | AMT DUE           | 2,243.37               |
| ***** 114.59-4-15 *****   |                           |            |                   |                        |
|                           | 10 Woodside Ave           |            |                   | ACCT 040062010 BILL 78 |
| 114.59-4-15               | 210 1 Family Res          |            | STAR B 41854      | 6,000                  |
| Bacher Richard Dc         | Little Falls Ce 210900    | 800        | School Tax        | 12,500 1,768.63        |
| Bacher Jennifer M         | FRNT 40.00 DPTH 117.00    | 12,500     | Library Tax       | 12,500 17.50           |
| 10 Woodside Ave           | EAST-0393059 NRTH-1535497 |            |                   |                        |
| Little Falls, NY 13365    | DEED BOOK 869 PG-183      |            |                   |                        |
|                           | FULL MARKET VALUE         | 62,500     |                   |                        |
|                           |                           |            | TOTAL TAX ---     | 985.13**               |
|                           |                           |            | DATE #1           | 10/03/14               |
|                           |                           |            | AMT DUE           | 985.13                 |
| ***** 115.53-3-45 *****   |                           |            |                   |                        |
|                           | 37 Loomis St              |            |                   | ACCT 040029850 BILL 79 |
| 115.53-3-45               | 210 1 Family Res          |            | STAR B 41854      | 6,000                  |
| Bailey Richard J          | Little Falls Ce 210900    | 500        | School Tax        | 6,100 863.09           |
| Bailey Anna M             | FRNT 31.20 DPTH 75.00     | 6,100      | Library Tax       | 6,100 8.54             |
| 37 Loomis St              | EAST-0398106 NRTH-1535015 |            |                   |                        |
| Little Falls, NY 13365    | DEED BOOK 774 PG-29       |            |                   |                        |
|                           | FULL MARKET VALUE         | 30,500     |                   |                        |
|                           |                           |            | TOTAL TAX ---     | 70.63**                |
|                           |                           |            | DATE #1           | 10/03/14               |
|                           |                           |            | AMT DUE           | 70.63                  |
| ***** 115.53-3-46.2 ***** |                           |            |                   |                        |
|                           | 39-41 Loomis St           |            |                   | ACCT 040029910 BILL 80 |
| 115.53-3-46.2             | 311 Res vac land          |            | School Tax        | 800 113.19             |
| Bailey Richard J          | Little Falls Ce 210900    | 800        | Library Tax       | 800 1.12               |
| Bailey Anna M             | FRNT 69.50 DPTH 73.50     | 800        |                   |                        |
| 37 Loomis St              | EAST-0398150 NRTH-1534992 |            |                   |                        |
| Little Falls, NY 13365    | DEED BOOK 774 PG-29       |            |                   |                        |
|                           | FULL MARKET VALUE         | 4,000      |                   |                        |
|                           |                           |            | TOTAL TAX ---     | 114.31**               |
|                           |                           |            | DATE #1           | 10/03/14               |
|                           |                           |            | AMT DUE           | 114.31                 |
| *****                     |                           |            |                   |                        |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                 |
|-------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT             |
| ***** 115.53-4-66 ***** |                           |            |                     |                        |
| 69 Loomis St            | 220 2 Family Res          |            | STAR B 41854        | ACCT 040030180 BILL 81 |
| 115.53-4-66             | Little Falls Ce 210900    | 950        | School Tax          | 6,000                  |
| Baker Norman J          | FRNT 50.00 DPTH 120.00    | 10,150     | Library Tax         | 10,150                 |
| 69 Loomis St            | BANK 035                  |            |                     | 14.21                  |
| Little Falls, NY 13365  | EAST-0398487 NRTH-1534739 |            |                     |                        |
|                         | DEED BOOK 906 PG-632      |            |                     |                        |
|                         | FULL MARKET VALUE         | 50,750     |                     |                        |
|                         | TOTAL TAX ---             |            |                     | 649.33**               |
|                         |                           |            | DATE #1             | 10/03/14               |
|                         |                           |            | AMT DUE             | 649.33                 |
| ***** 114.68-2-40 ***** |                           |            |                     |                        |
| 117 Furnace St          | 220 2 Family Res          |            | STAR EN 41834       | ACCT 040018240 BILL 82 |
| 114.68-2-40             | Little Falls Ce 210900    | 600        | School Tax          | 12,450                 |
| Balderston Helen        | FRNT 32.50 DPTH 200.00    | 12,450     | Library Tax         | 12,450                 |
| Balderston Harry B      | EAST-0394004 NRTH-1534392 |            |                     | 1,761.55               |
| 117 Furnace St          | DEED BOOK 771 PG-477      |            |                     | 17.43                  |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 62,250     |                     |                        |
|                         | TOTAL TAX ---             |            |                     | 173.98**               |
|                         |                           |            | DATE #1             | 10/03/14               |
|                         |                           |            | AMT DUE             | 173.98                 |
| ***** 115.53-1-68 ***** |                           |            |                     |                        |
| 619 E Gansevoort St     | 210 1 Family Res          |            | STAR B 41854        | ACCT 040020010 BILL 83 |
| 115.53-1-68             | Little Falls Ce 210900    | 1,000      | School Tax          | 6,000                  |
| Ballerstein Nancy J     | FRNT 50.00 DPTH 87.00     | 10,000     | Library Tax         | 10,000                 |
| 619 E Gansevoort St     | EAST-0397378 NRTH-1535066 |            |                     | 1,414.90               |
| Little Falls, NY 13365  | DEED BOOK 1270 PG-600     |            |                     | 14.00                  |
|                         | FULL MARKET VALUE         | 50,000     |                     |                        |
|                         | TOTAL TAX ---             |            |                     | 627.90**               |
|                         |                           |            | DATE #1             | 10/03/14               |
|                         |                           |            | AMT DUE             | 627.90                 |
| ***** 114.75-1-24 ***** |                           |            |                     |                        |
| 80-82 Glen Ave          | 311 Res vac land          |            | School Tax          | ACCT 040023370 BILL 84 |
| 114.75-1-24             | Little Falls Ce 210900    | 300        | Library Tax         | 300                    |
| Bandel Joseph W         | FRNT 40.00 DPTH 120.00    | 300        |                     | 42.45                  |
| Attn: Irene Bandel      | EAST-0393166 NRTH-1532403 |            |                     | 0.42                   |
| 22 Petrie St            | DEED BOOK 789 PG-676      |            |                     |                        |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 1,500      |                     |                        |
|                         | TOTAL TAX ---             |            |                     | 42.87**                |
|                         |                           |            | DATE #1             | 10/03/14               |
|                         |                           |            | AMT DUE             | 42.87                  |
| *****                   |                           |            |                     |                        |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.75-1-25 ***** |                           |            |                   |                  |
| 114.75-1-25             | 80-82 Glen Ave            |            |                   | ACCT 040023340   |
| Bandel Joseph W         | 210 1 Family Res          |            | School Tax        | BILL 85          |
| Attn: Irene Bandel      | Little Falls Ce 210900    | 1,300      | Library Tax       | 9,100 1,287.56   |
| 22 Petrie St            | FRNT 80.00 DPTH 120.00    | 9,100      |                   |                  |
| Little Falls, NY 13365  | EAST-0393226 NRTN-1532385 |            |                   |                  |
|                         | DEED BOOK 789 PG-696      |            |                   |                  |
|                         | FULL MARKET VALUE         | 45,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,300.30**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,300.30 |
| ***** 114.60-2-78 ***** |                           |            |                   |                  |
| 114.60-2-78             | 538 E Monroe St           |            |                   | ACCT 185970      |
| Bannister Joshua P      | 210 1 Family Res          |            | School Tax        | BILL 86          |
| 772 Lansing St          | Little Falls Ce 210900    | 550        | Library Tax       | 11,250 1,591.76  |
| Utica, NY 13501         | FRNT 31.50 DPTH 110.00    | 11,250     |                   |                  |
|                         | EAST-0396204 NRTN-1535320 |            |                   |                  |
|                         | DEED BOOK 1531 PG-918     |            |                   |                  |
|                         | FULL MARKET VALUE         | 56,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,607.51**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,607.51 |
| ***** 115.53-4-48 ***** |                           |            |                   |                  |
| 115.53-4-48             | 82 Loomis St              |            |                   | ACCT 186763      |
| Bannon Eugene P         | 210 1 Family Res          |            | STAR EN 41834     | BILL 87          |
| Bannon Veronica R       | Little Falls Ce 210900    | 950        | School Tax        | 10,650 10,650    |
| 82 Loomis St            | FRNT 50.00 DPTH 120.00    | 10,650     | Library Tax       | 10,650 1,506.87  |
| Little Falls, NY 13365  | EAST-0398712 NRTN-1534802 |            |                   |                  |
|                         | DEED BOOK 1536 PG-425     |            |                   |                  |
|                         | FULL MARKET VALUE         | 53,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 14.91**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 14.91    |
| ***** 115.62-1-84 ***** |                           |            |                   |                  |
| 115.62-1-84             | 234 Burwell St            |            |                   | ACCT 185294      |
| Barber Joseph C         | 210 1 Family Res          |            | School Tax        | BILL 88          |
| 234 Burwell St          | Little Falls Ce 210900    | 750        | Library Tax       | 11,450 1,620.06  |
| Little Falls, NY 13365  | FRNT 85.00 DPTH 60.00     | 11,450     |                   |                  |
|                         | EAST-0400380 NRTN-1533879 |            |                   |                  |
|                         | DEED BOOK 1528 PG-138     |            |                   |                  |
|                         | FULL MARKET VALUE         | 57,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,636.09**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,636.09 |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                 |
|-------------------------|---------------------------|------------|-------------------|------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT             |
| ***** 114.67-1-21 ***** |                           |            |                   |                        |
| 18 Skinner St           | 210 1 Family Res          |            | VETCOM CTS 41130  | ACCT 040055560 BILL 89 |
| 114.67-1-21             | Little Falls Ce 210900    | 400        | STAR B 41854      | 2,200                  |
| Barker Robert           | FRNT 40.00 DPTH 198.00    | 8,800      | School Tax        | 6,000                  |
| Barker Shirley          | EAST-0393717 NRTH-1534092 |            | Library Tax       | 933.83                 |
| 18 Skinner St           | DEED BOOK 694 PG-554      |            |                   | 9.24                   |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 44,000     |                   |                        |
| TOTAL TAX ---           |                           |            |                   | 142.07**               |
|                         |                           |            |                   | DATE #1 10/03/14       |
|                         |                           |            |                   | AMT DUE 142.07         |
| ***** 115.62-1-59 ***** |                           |            |                   |                        |
| 7 Whited St             | 220 2 Family Res          |            | School Tax        | ACCT 040061020 BILL 90 |
| 115.62-1-59             | Little Falls Ce 210900    | 450        | Library Tax       | 8,750 1,238.04         |
| Barnard Mark S          | FRNT 37.50 DPTH 50.00     | 8,750      |                   | 12.25                  |
| PO Box 338              | EAST-0399479 NRTH-1534304 |            |                   |                        |
| Newport, NY 13416       | DEED BOOK 841 PG-611      |            |                   |                        |
|                         | FULL MARKET VALUE         | 43,750     |                   |                        |
| TOTAL TAX ---           |                           |            |                   | 1,250.29**             |
|                         |                           |            |                   | DATE #1 10/03/14       |
|                         |                           |            |                   | AMT DUE 1,250.29       |
| ***** 114.67-1-27 ***** |                           |            |                   |                        |
| 38 Skinner St           | 220 2 Family Res          |            | STAR B 41854      | ACCT 040055830 BILL 91 |
| 114.67-1-27             | Little Falls Ce 210900    | 700        | School Tax        | 4,950 700.38           |
| Barnes Dean             | FRNT 45.00 DPTH 244.00    | 4,950      | Library Tax       | 6.93                   |
| Barnes Kim              | EAST-0393457 NRTH-1534130 |            |                   |                        |
| 38 Skinner St           | DEED BOOK 765 PG-327      |            |                   |                        |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 24,750     |                   |                        |
| TOTAL TAX ---           |                           |            |                   | 6.93**                 |
|                         |                           |            |                   | DATE #1 10/03/14       |
|                         |                           |            |                   | AMT DUE 6.93           |
| ***** 115.62-1-66 ***** |                           |            |                   |                        |
| 178 Burwell St          | 210 1 Family Res          |            | VETWAR CTS 41120  | ACCT 040006300 BILL 92 |
| 115.62-1-66             | Little Falls Ce 210900    | 650        | STAR B 41854      | 1,508                  |
| Barnes Douglas S        | FRNT 42.50 DPTH 145.00    | 10,050     | School Tax        | 6,000                  |
| Barnes Janine M         | EAST-0399700 NRTH-1534162 |            | Library Tax       | 8,542 1,208.61         |
| 178 Burwell St          | DEED BOOK 944 PG-552      |            |                   | 11.96                  |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 50,250     |                   |                        |
| TOTAL TAX ---           |                           |            |                   | 419.57**               |
|                         |                           |            |                   | DATE #1 10/03/14       |
|                         |                           |            |                   | AMT DUE 419.57         |
| *****                   |                           |            |                   |                        |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                 |
|--------------------------|---------------------------|------------|---------------------|------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE          |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT             |
| ***** 115.61-1-11 *****  |                           |            |                     |                        |
| 593-595                  | Albany St                 |            |                     | ACCT 040000270 BILL 93 |
| 115.61-1-11              | 220 2 Family Res          |            | STAR B 41854        | 6,000                  |
| Barnes Jean              | Little Falls Ce 210900    | 1,000      | School Tax          | 1,980.86               |
| 593-595 Albany St        | FRNT 61.40 DPTH 88.00     | 14,000     | Library Tax         | 19.60                  |
| Little Falls, NY 13365   | EAST-0397139 NRTH-1534104 |            |                     |                        |
|                          | DEED BOOK 930 PG-446      |            |                     |                        |
|                          | FULL MARKET VALUE         | 70,000     |                     |                        |
|                          |                           |            | TOTAL TAX ---       | 1,199.46**             |
|                          |                           |            | DATE #1             | 10/03/14               |
|                          |                           |            | AMT DUE             | 1,199.46               |
| ***** 114.59-1-18 *****  |                           |            |                     |                        |
| 5                        | Kingsbury Ave             |            |                     | ACCT 040027990 BILL 94 |
| 114.59-1-18              | 210 1 Family Res          |            | STAR B 41854        | 6,000                  |
| Barone Gary N            | Little Falls Ce 210900    | 1,700      | School Tax          | 1,796.92               |
| Barone Majtan Kathryn    | FRNT 92.00 DPTH 80.00     | 12,700     | Library Tax         | 17.78                  |
| 5 Kingsbury Ave          | BANK 035                  |            |                     |                        |
| Little Falls, NY 13365   | EAST-0392595 NRTH-1535970 |            |                     |                        |
|                          | DEED BOOK 00652 PG-00073  |            |                     |                        |
|                          | FULL MARKET VALUE         | 63,500     |                     |                        |
|                          |                           |            | TOTAL TAX ---       | 1,013.70**             |
|                          |                           |            | DATE #1             | 10/03/14               |
|                          |                           |            | AMT DUE             | 1,013.70               |
| ***** 114.59-1-19 *****  |                           |            |                     |                        |
|                          | Kingsbury Ave             |            |                     | ACCT 040027960 BILL 95 |
| 114.59-1-19              | 311 Res vac land          |            | School Tax          | 42.45                  |
| Barone Gary N            | Little Falls Ce 210900    | 300        | Library Tax         | 0.42                   |
| Barone Majtan Kathryn    | FRNT 40.00 DPTH 100.00    | 300        |                     |                        |
| Kingsbury Ave            | BANK 035                  |            |                     |                        |
| Little Falls, NY 13365   | EAST-0392551 NRTH-1536008 |            |                     |                        |
|                          | DEED BOOK 00652 PG-00073  |            |                     |                        |
|                          | FULL MARKET VALUE         | 1,500      |                     |                        |
|                          |                           |            | TOTAL TAX ---       | 42.87**                |
|                          |                           |            | DATE #1             | 10/03/14               |
|                          |                           |            | AMT DUE             | 42.87                  |
| ***** 114.59-2-8.2 ***** |                           |            |                     |                        |
| 278                      | W Monroe St               |            |                     | ACCT 040047490 BILL 96 |
| 114.59-2-8.2             | 311 Res vac land          |            | School Tax          | 282.98                 |
| Barrett Charles T        | Little Falls Ce 210900    | 2,000      | Library Tax         | 2.80                   |
| Barrett Maryann L        | FRNT 154.20 DPTH 327.00   | 2,000      |                     |                        |
| 274 W Monroe St          | ACRES 0.61                |            |                     |                        |
| Little Falls, NY 13365   | EAST-0392762 NRTH-1536333 |            |                     |                        |
|                          | DEED BOOK 930 PG-39       |            |                     |                        |
|                          | FULL MARKET VALUE         | 10,000     |                     |                        |
|                          |                           |            | TOTAL TAX ---       | 285.78**               |
|                          |                           |            | DATE #1             | 10/03/14               |
|                          |                           |            | AMT DUE             | 285.78                 |
| *****                    |                           |            |                     |                        |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|------------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.59-2-9 *****       |                           |            |                   |                         |
|                              | 274 W Monroe St           |            |                   | ACCT 040047465 BILL 97  |
| 114.59-2-9                   | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Barrett Terry C              | Little Falls Ce 210900    | 1,300      | School Tax        | 2,829.80                |
| Barrett Mary Ann L           | ACRES 1.00 BANK 035       | 20,000     | Library Tax       | 28.00                   |
| 274 W Monroe St              | EAST-0392768 NRTH-1536656 |            |                   |                         |
| Little Falls, NY 13365       | DEED BOOK 00619 PG-00691  |            |                   |                         |
|                              | FULL MARKET VALUE         | 100,000    |                   |                         |
|                              |                           |            | TOTAL TAX ---     | 2,056.80**              |
|                              |                           |            | DATE #1           | 10/03/14                |
|                              |                           |            | AMT DUE           | 2,056.80                |
| ***** 114.76-2-72 *****      |                           |            |                   |                         |
|                              | 59 Flint Ave              |            |                   | ACCT 040015300 BILL 98  |
| 114.76-2-72                  | 210 1 Family Res          |            | School Tax        | 438.62                  |
| Barthelless Tammy Lynn       | Little Falls Ce 210900    | 300        | Library Tax       | 4.34                    |
| 866 Seeley Road              | FRNT 32.00 DPTH 150.00    | 3,100      |                   |                         |
| Stratford, NY 13470          | EAST-0395805 NRTH-1531517 |            |                   |                         |
|                              | DEED BOOK 1186 PG-378     |            |                   |                         |
|                              | FULL MARKET VALUE         | 15,500     |                   |                         |
|                              |                           |            | TOTAL TAX ---     | 442.96**                |
|                              |                           |            | DATE #1           | 10/03/14                |
|                              |                           |            | AMT DUE           | 442.96                  |
| ***** 114.60-2-53 *****      |                           |            |                   |                         |
|                              | 16 High St                |            |                   | ACCT 040024330 BILL 99  |
| 114.60-2-53                  | 220 2 Family Res          |            | STAR B 41854      | 6,000                   |
| Bas Cara G                   | Little Falls Ce 210900    | 1,000      | School Tax        | 1,910.12                |
| 16 High St                   | FRNT 60.00 DPTH 300.00    | 13,500     | Library Tax       | 18.90                   |
| Little Falls, NY 13365       | EAST-0396302 NRTH-1535635 |            |                   |                         |
|                              | DEED BOOK 1428 PG-928     |            |                   |                         |
|                              | FULL MARKET VALUE         | 67,500     |                   |                         |
|                              |                           |            | TOTAL TAX ---     | 1,128.02**              |
|                              |                           |            | DATE #1           | 10/03/14                |
|                              |                           |            | AMT DUE           | 1,128.02                |
| ***** 114.76-2-65 *****      |                           |            |                   |                         |
|                              | 1 Casler St               |            |                   | ACCT 040007560 BILL 100 |
| 114.76-2-65                  | 311 Res vac land          |            | School Tax        | 63.67                   |
| Battisti Edward A            | Little Falls Ce 210900    | 450        | Library Tax       | 0.63                    |
| Attn: Albert & Lena Battisti | FRNT 72.50 DPTH 143.00    | 450        |                   |                         |
| 1 Casler St                  | EAST-0395977 NRTH-1531680 |            |                   |                         |
| Little Falls, NY 13365       | DEED BOOK 796 PG-104      |            |                   |                         |
|                              | FULL MARKET VALUE         | 2,250      |                   |                         |
|                              |                           |            | TOTAL TAX ---     | 64.30**                 |
|                              |                           |            | DATE #1           | 10/03/14                |
|                              |                           |            | AMT DUE           | 64.30                   |
| *****                        |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-----------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.76-2-66 *****     |                           |            |                   |                         |
| 114.76-2-66                 | 1 Casler St               |            |                   | ACCT 040007530 BILL 101 |
| Battisti Edward A           | 210 1 Family Res          |            | School Tax        | 6,500 919.69            |
| Attn: Albert & Lena Battist | Little Falls Ce 210900    | 400        | Library Tax       | 6,500 9.10              |
| 1 Casler St                 | FRNT 49.75 DPTH 119.00    | 6,500      |                   |                         |
| Little Falls, NY 13365      | EAST-0395886 NRTH-1531706 |            |                   |                         |
|                             | DEED BOOK 796 PG-104      |            |                   |                         |
|                             | FULL MARKET VALUE         | 32,500     |                   |                         |
|                             |                           |            | TOTAL TAX ---     | 928.79**                |
|                             |                           |            | DATE #1           | 10/03/14                |
|                             |                           |            | AMT DUE           | 928.79                  |
| ***** 114.59-3-32 *****     |                           |            |                   |                         |
| 114.59-3-32                 | 11 Woodside Ave           |            |                   | ACCT 040062040 BILL 102 |
| Battisti Justin P           | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Battisti Jessica M          | Little Falls Ce 210900    | 750        | School Tax        | 15,250 2,157.72         |
| 11 Woodside Ave             | FRNT 45.00 DPTH 82.00     | 15,250     | Library Tax       | 15,250 21.35            |
| Little Falls, NY 13365      | EAST-0392940 NRTH-1535577 |            |                   |                         |
|                             | DEED BOOK 1096 PG-540     |            |                   |                         |
|                             | FULL MARKET VALUE         | 76,250     |                   |                         |
|                             |                           |            | TOTAL TAX ---     | 1,378.07**              |
|                             |                           |            | DATE #1           | 10/03/14                |
|                             |                           |            | AMT DUE           | 1,378.07                |
| ***** 114.68-2-78 *****     |                           |            |                   |                         |
| 114.68-2-78                 | 85 Prospect St            |            |                   | ACCT 040052920 BILL 103 |
| Battisti Rose Marie         | 210 1 Family Res          |            | School Tax        | 9,450 1,337.08          |
| 500 E Gansevoort St         | Little Falls Ce 210900    | 450        | Library Tax       | 9,450 13.23             |
| Little Falls, NY 13365      | FRNT 28.00 DPTH 130.00    | 9,450      |                   |                         |
|                             | EAST-0394788 NRTH-1533744 |            |                   |                         |
|                             | DEED BOOK 773 PG-499      |            |                   |                         |
|                             | FULL MARKET VALUE         | 47,250     |                   |                         |
|                             |                           |            | TOTAL TAX ---     | 1,350.31**              |
|                             |                           |            | DATE #1           | 10/03/14                |
|                             |                           |            | AMT DUE           | 1,350.31                |
| ***** 114.60-4-94 *****     |                           |            |                   |                         |
| 114.60-4-94                 | 518 E Gansevoort St       |            |                   | ACCT 040018960 BILL 104 |
| Bauer John                  | 210 1 Family Res          |            | STAR EN 41834     | 12,840                  |
| 518 E Gansevoort St         | Little Falls Ce 210900    | 1,950      | School Tax        | 19,450 2,751.98         |
| Little Falls, NY 13365      | FRNT 75.20 DPTH 140.72    | 19,450     | Library Tax       | 19,450 27.23            |
|                             | EAST-0395970 NRTH-1534964 |            |                   |                         |
|                             | DEED BOOK 1180 PG-28      |            |                   |                         |
|                             | FULL MARKET VALUE         | 97,250     |                   |                         |
|                             |                           |            | TOTAL TAX ---     | 1,174.21**              |
|                             |                           |            | DATE #1           | 10/03/14                |
|                             |                           |            | AMT DUE           | 1,174.21                |

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STATE OF NEW YORK  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.60-1-11 ***** |                           |            |                   |                         |
| 114.60-1-11             | 42 Lewis St               |            |                   | ACCT 040029010 BILL 105 |
| Baum Carol J            | 210 1 Family Res          |            | STAR EN 41834     | 10,150                  |
| 42 Lewis St             | Little Falls Ce 210900    | 850        | School Tax        | 1,436.12                |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 100.00    | 10,150     | Library Tax       | 14.21                   |
|                         | EAST-0394580 NRTH-1535656 |            |                   |                         |
|                         | DEED BOOK 758 PG-156      |            |                   |                         |
|                         | FULL MARKET VALUE         | 50,750     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 14.21**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 14.21                   |
| ***** 114.51-1-8 *****  |                           |            |                   |                         |
| 114.51-1-8              | Top Notch Dr              |            |                   | ACCT 040059070 BILL 106 |
| Baum Louis W            | 311 Res vac land          |            | School Tax        | 42.45                   |
| 1225 Top Notch Dr       | Little Falls Ce 210900    | 300        | Library Tax       | 0.42                    |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 250.00    | 300        |                   |                         |
|                         | EAST-0393314 NRTH-1538578 |            |                   |                         |
|                         | DEED BOOK 00575 PG-00810  |            |                   |                         |
|                         | FULL MARKET VALUE         | 1,500      |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 42.87**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 42.87                   |
| ***** 114.60-4-36 ***** |                           |            |                   |                         |
| 114.60-4-36             | 506 E Monroe St           |            |                   | ACCT 040042180 BILL 107 |
| Baum Neil F             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Baum Carolyn T          | Little Falls Ce 210900    | 1,750      | School Tax        | 2,511.45                |
| 506 E Monroe St         | FRNT 68.00 DPTH 216.11    | 17,750     | Library Tax       | 24.85                   |
| Little Falls, NY 13365  | EAST-0395755 NRTH-1535253 |            |                   |                         |
|                         | DEED BOOK 1149 PG-975     |            |                   |                         |
|                         | FULL MARKET VALUE         | 88,750     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 1,735.30**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 1,735.30                |
| ***** 114.68-1-22 ***** |                           |            |                   |                         |
| 114.68-1-22             | 44 Furnace St             |            |                   | ACCT 040017070 BILL 108 |
| Baum Peter              | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| 44 Furnace St           | Little Falls Ce 210900    | 900        | School Tax        | 1,775.70                |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 200.00    | 12,550     | Library Tax       | 17.57                   |
|                         | EAST-0394288 NRTH-1533460 |            |                   |                         |
|                         | DEED BOOK 1227 PG-102     |            |                   |                         |
|                         | FULL MARKET VALUE         | 62,750     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 992.27**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 992.27                  |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.60-1-17 ***** |                           |            |                     |                |
| 114.60-1-17             | 45 Milligan St            |            |                     | ACCT 040041670 |
| Baum Thomas R           | 311 Res vac land          |            | School Tax          | 400            |
| Carol Baum J            | Little Falls Ce 210900    | 400        | Library Tax         | 400            |
| 37 Milligan St          | FRNT 50.00 DPTH 120.00    | 400        |                     |                |
| Little Falls, NY 13365  | BANK 730                  |            |                     |                |
|                         | EAST-0394262 NRTH-1535868 |            |                     |                |
|                         | DEED BOOK 730 PG-230      |            |                     |                |
|                         | FULL MARKET VALUE         | 2,000      |                     |                |
| TOTAL TAX ---           |                           |            |                     | 57.16**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 57.16          |
| ***** 114.60-1-18 ***** |                           |            |                     |                |
| 114.60-1-18             | 37 Milligan St            |            | STAR B 41854        | ACCT 040041730 |
| Baum Thomas R           | 210 1 Family Res          |            | School Tax          | 13,000         |
| Carol Baum J            | Little Falls Ce 210900    | 550        | Library Tax         | 13,000         |
| 37 Milligan St          | FRNT 50.00 DPTH 120.00    | 13,000     |                     |                |
| Little Falls, NY 13365  | BANK 730                  |            |                     |                |
|                         | EAST-0394217 NRTH-1535895 |            |                     |                |
|                         | DEED BOOK 730 PG-230      |            |                     |                |
|                         | FULL MARKET VALUE         | 65,000     |                     |                |
| TOTAL TAX ---           |                           |            |                     | 1,056.57**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,056.57       |
| ***** 114.60-1-19 ***** |                           |            |                     |                |
| 114.60-1-19             | Milligan St               |            | School Tax          | ACCT 040041640 |
| Baum Thomas R           | 312 Vac w/imprv           |            | Library Tax         | 1,400          |
| Carol Baum J            | Little Falls Ce 210900    | 350        |                     | 1,400          |
| 37 Milligan St          | FRNT 50.00 DPTH 120.00    | 1,400      |                     |                |
| Little Falls, NY 13365  | EAST-0394178 NRTH-1535921 |            |                     |                |
|                         | DEED BOOK 730 PG-230      |            |                     |                |
|                         | FULL MARKET VALUE         | 7,000      |                     |                |
| TOTAL TAX ---           |                           |            |                     | 200.05**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 200.05         |
| ***** 114.60-1-20 ***** |                           |            |                     |                |
| 114.60-1-20             | Milligan St               |            | School Tax          | ACCT 040041610 |
| Baum Thomas R           | 311 Res vac land          |            | Library Tax         | 350            |
| Carol Baum J            | Little Falls Ce 210900    | 350        |                     | 350            |
| 37 Milligan St          | FRNT 100.00 DPTH 120.00   | 350        |                     |                |
| Little Falls, NY 13365  | EAST-0394113 NRTH-1535962 |            |                     |                |
|                         | DEED BOOK 730 PG-230      |            |                     |                |
|                         | FULL MARKET VALUE         | 1,750      |                     |                |
| TOTAL TAX ---           |                           |            |                     | 50.01**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 50.01          |
| *****                   |                           |            |                     |                |

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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|---------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.75-1-53 *****   |                           |            |                   |                         |
| 3 Webster St              |                           |            |                   | ACCT 040060420 BILL 113 |
| 114.75-1-53               | 210 1 Family Res          |            | STAR B 41854      | 5,850                   |
| Baylor Kathleen           | Little Falls Ce 210900    | 400        | School Tax        | 827.72                  |
| 3 Webster St              | FRNT 40.00 DPTH 90.00     | 5,850      | Library Tax       | 8.19                    |
| Little Falls, NY 13365    | EAST-0393762 NRTH-1532076 |            |                   |                         |
|                           | DEED BOOK 826 PG-173      |            |                   |                         |
|                           | FULL MARKET VALUE         | 29,250     |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 34.91**                 |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 34.91                   |
| ***** 114.76-1-31 *****   |                           |            |                   |                         |
| 21-23 Southern Ave        |                           |            |                   | ACCT 040056400 BILL 114 |
| 114.76-1-31               | 210 1 Family Res          |            | AGED-ALL 41800    | 2,775                   |
| Beacraft Josephine        | Little Falls Ce 210900    | 1,000      | STAR EN 41834     | 2,775                   |
| Beacraft Daniel C         | FRNT 86.82 DPTH 92.00     | 5,550      | School Tax        | 392.63                  |
| 21 Southern Ave           | EAST-0395141 NRTH-1531436 |            | Library Tax       | 3.89                    |
| Little Falls, NY 13365    | DEED BOOK 00606 PG-00459  |            |                   |                         |
|                           | FULL MARKET VALUE         | 27,750     |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 3.89**                  |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 3.89                    |
| ***** 114.75-2-38.1 ***** |                           |            |                   |                         |
| 299 W Main St             |                           |            |                   | ACCT 0036990 BILL 115   |
| 114.75-2-38.1             | 311 Res vac land          |            | School Tax        | 250                     |
| Beacraft Rick             | Little Falls Ce 210900    | 250        | Library Tax       | 0.35                    |
| 309 W Main St             | FRNT 15.00 DPTH 65.00     | 250        |                   |                         |
| Little Falls, NY 13365    | EAST-0394065 NRTH-1532003 |            |                   |                         |
|                           | DEED BOOK 856 PG-389      |            |                   |                         |
|                           | FULL MARKET VALUE         | 1,250      |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 35.72**                 |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 35.72                   |
| ***** 114.75-2-39 *****   |                           |            |                   |                         |
| 297 W Main St             |                           |            |                   | ACCT 040036900 BILL 116 |
| 114.75-2-39               | 311 Res vac land          |            | School Tax        | 500                     |
| Beacraft Rick             | Little Falls Ce 210900    | 500        | Library Tax       | 0.70                    |
| 309 W Main St             | FRNT 48.00 DPTH 65.00     | 500        |                   |                         |
| Little Falls, NY 13365    | EAST-0394084 NRTH-1532028 |            |                   |                         |
|                           | DEED BOOK 856 PG-389      |            |                   |                         |
|                           | FULL MARKET VALUE         | 2,500      |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 71.45**                 |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 71.45                   |
| *****                     |                           |            |                   |                         |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 30  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|----------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.67-1-15.2 *****  |                           |            |                   |                         |
| 114.67-1-15.2              | 150 Furnace St            |            |                   | BILL 117                |
| Beacraft Ricky G Jr.       | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| 150 Furnace St             | Little Falls Ce 210900    | 300        | School Tax        | 2,122.35                |
| Little Falls, NY 13365     | FRNT 60.00 DPTH 99.00     | 15,000     | Library Tax       | 21.00                   |
|                            | ACRES 0.18                |            |                   |                         |
|                            | EAST-0393506 NRTH-1534450 |            |                   |                         |
|                            | DEED BOOK 1215 PG-273     |            |                   |                         |
|                            | FULL MARKET VALUE         | 75,000     |                   |                         |
|                            |                           |            | TOTAL TAX ---     | 1,342.35**              |
|                            |                           |            | DATE #1           | 10/03/14                |
|                            |                           |            | AMT DUE           | 1,342.35                |
| ***** 114.76-2-30 *****    |                           |            |                   |                         |
| 114.76-2-30                | 513-19 E Jefferson St     |            |                   | ACCT 040025800 BILL 118 |
| Becker Edward              | 311 Res vac land          |            | School Tax        | 141.49                  |
| 1268 Shells Bush Rd        | Little Falls Ce 210900    | 1,000      | Library Tax       | 1.40                    |
| Little Falls, NY 13365     | FRNT 92.00 DPTH 78.00     | 1,000      |                   |                         |
|                            | EAST-0396169 NRTH-1532272 |            |                   |                         |
|                            | DEED BOOK 874 PG-168      |            |                   |                         |
|                            | FULL MARKET VALUE         | 5,000      |                   |                         |
|                            |                           |            | TOTAL TAX ---     | 142.89**                |
|                            |                           |            | DATE #1           | 10/03/14                |
|                            |                           |            | AMT DUE           | 142.89                  |
| ***** 114.68-3-6 *****     |                           |            |                   |                         |
| 114.68-3-6                 | 40 W Main St              |            |                   | ACCT 181642 BILL 119    |
| Becker Edward C & Lori III | 411 Apartment             |            | School Tax        | 2,122.35                |
| Munger Pamela A & Steven   | Little Falls Ce 210900    | 3,000      | Library Tax       | 21.00                   |
| 40 W Main St               | FRNT 28.50 DPTH 184.00    | 15,000     |                   |                         |
| Little Falls, NY 13365     | EAST-0395511 NRTH-1533789 |            |                   |                         |
|                            | DEED BOOK 1505 PG-441     |            |                   |                         |
|                            | FULL MARKET VALUE         | 75,000     |                   |                         |
|                            |                           |            | TOTAL TAX ---     | 2,143.35**              |
|                            |                           |            | DATE #1           | 10/03/14                |
|                            |                           |            | AMT DUE           | 2,143.35                |
| ***** 115.69-1-6 *****     |                           |            |                   |                         |
| 115.69-1-6                 | 5 Danube Ln               |            |                   | ACCT 040012750 BILL 120 |
| Becker Edward C III        | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Becker Lori A              | Little Falls Ce 210900    | 400        | School Tax        | 990.43                  |
| 5 Danube Ln                | FRNT 55.00 DPTH 150.00    | 7,000      | Library Tax       | 9.80                    |
| Little Falls, NY 13365     | BANK 035                  |            |                   |                         |
|                            | EAST-0397184 NRTH-1532341 |            |                   |                         |
|                            | DEED BOOK 841 PG-303      |            |                   |                         |
|                            | FULL MARKET VALUE         | 35,000     |                   |                         |
|                            |                           |            | TOTAL TAX ---     | 199.23**                |
|                            |                           |            | DATE #1           | 10/03/14                |
|                            |                           |            | AMT DUE           | 199.23                  |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 31  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                  |
|-------------------------|---------------------------|------------|---------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT              |
| ***** 115.69-1-30 ***** |                           |            |                     |                         |
| 115.69-1-30             | Danube Ln                 |            |                     | BILL 121                |
| Becker Edward C III     | 312 Vac w/imprv           |            | School Tax          | 3,200 452.77            |
| Becker Lori A           | Little Falls Ce 210900    | 200        | Library Tax         | 3,200 4.48              |
| 5 Danube Ln             | FRNT 90.00 DPTH 117.00    | 3,200      |                     |                         |
| Little Falls, NY 13365  | BANK 800                  |            |                     |                         |
|                         | EAST-0397262 NRTH-1532314 |            |                     |                         |
|                         | DEED BOOK 841 PG-303      |            |                     |                         |
|                         | FULL MARKET VALUE         | 16,000     |                     |                         |
| TOTAL TAX ---           |                           |            |                     | 457.25**                |
|                         |                           |            |                     | DATE #1 10/03/14        |
|                         |                           |            |                     | AMT DUE 457.25          |
| ***** 114.76-2-11 ***** |                           |            |                     |                         |
| 114.76-2-11             | 573 E Jefferson St        |            |                     | ACCT 040026310 BILL 122 |
| Becker Edward C Jr      | 312 Vac w/imprv           |            | School Tax          | 1,450 205.16            |
| 1268 Shells Bush Rd     | Little Falls Ce 210900    | 250        | Library Tax         | 1,450 2.03              |
| Little Falls, NY 13365  | FRNT 30.15 DPTH 38.00     | 1,450      |                     |                         |
|                         | EAST-0396137 NRTH-1532367 |            |                     |                         |
|                         | DEED BOOK 786 PG-555      |            |                     |                         |
|                         | FULL MARKET VALUE         | 7,250      |                     |                         |
| TOTAL TAX ---           |                           |            |                     | 207.19**                |
|                         |                           |            |                     | DATE #1 10/03/14        |
|                         |                           |            |                     | AMT DUE 207.19          |
| ***** 114.76-2-12 ***** |                           |            |                     |                         |
| 114.76-2-12             | 516 E Jefferson St        |            |                     | ACCT 040025830 BILL 123 |
| Becker Edward C Jr      | 433 Auto body             |            | School Tax          | 6,600 933.83            |
| 1268 Shells Bush Rd     | Little Falls Ce 210900    | 950        | Library Tax         | 6,600 9.24              |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 38.00     | 6,600      |                     |                         |
|                         | EAST-0396182 NRTH-1532380 |            |                     |                         |
|                         | DEED BOOK 774 PG-307      |            |                     |                         |
|                         | FULL MARKET VALUE         | 33,000     |                     |                         |
| TOTAL TAX ---           |                           |            |                     | 943.07**                |
|                         |                           |            |                     | DATE #1 10/03/14        |
|                         |                           |            |                     | AMT DUE 943.07          |
| ***** 114.76-2-13 ***** |                           |            |                     |                         |
| 114.76-2-13             | 520 E Jefferson St        |            |                     | ACCT 040025860 BILL 124 |
| Becker Edward C Jr      | 210 1 Family Res          |            | School Tax          | 6,550 926.76            |
| 1268 Shells Bush Rd     | Little Falls Ce 210900    | 500        | Library Tax         | 6,550 9.17              |
| Little Falls, NY 13365  | FRNT 28.00 DPTH 38.00     | 6,550      |                     |                         |
|                         | EAST-0396223 NRTH-1532387 |            |                     |                         |
|                         | DEED BOOK 774 PG-307      |            |                     |                         |
|                         | FULL MARKET VALUE         | 32,750     |                     |                         |
| TOTAL TAX ---           |                           |            |                     | 935.93**                |
|                         |                           |            |                     | DATE #1 10/03/14        |
|                         |                           |            |                     | AMT DUE 935.93          |
| *****                   |                           |            |                     |                         |



STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.76-2-14 *****   |                           |            |                   |                  |
| 114.76-2-14               | 522 E Jefferson St        |            |                   | ACCT 040025920   |
| Becker Edward Jr          | 210 1 Family Res          |            | School Tax        | 7,500            |
| 1268 Shells Bush Rd       | Little Falls Ce 210900    | 350        | Library Tax       | 7,500            |
| Little Falls, NY 13365    | FRNT 37.00 DPTH 38.00     | 7,500      |                   |                  |
|                           | EAST-0396270 NRTH-1532393 |            |                   |                  |
|                           | DEED BOOK 829 PG-199      |            |                   |                  |
|                           | FULL MARKET VALUE         | 37,500     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,071.68**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,071.68 |
| ***** 114.76-2-31 *****   |                           |            |                   |                  |
| 114.76-2-31               | 4 W Shore Pl              |            |                   | ACCT 167977      |
| Becker Edward Jr          | 311 Res vac land          |            | School Tax        | 200              |
| 1268 Shells Bush Rd       | Little Falls Ce 210900    | 200        | Library Tax       | 200              |
| Little Falls, NY 13365    | FRNT 28.00 DPTH 36.50     | 200        |                   |                  |
|                           | EAST-0396148 NRTH-1532236 |            |                   |                  |
|                           | DEED BOOK 1416 PG-417     |            |                   |                  |
|                           | FULL MARKET VALUE         | 1,000      |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 28.58**          |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 28.58    |
| ***** 114.51-1-50.3 ***** |                           |            |                   |                  |
| 114.51-1-50.3             | Top Notch Dr              |            |                   | BILL 127         |
| Becker John               | 311 Res vac land          |            | School Tax        | 1,000            |
| Becker Joanne             | Little Falls Ce 210900    | 1,000      | Library Tax       | 1,000            |
| 23 Top Notch Dr           | ACRES 0.94                | 1,000      |                   |                  |
| Little Falls, NY 13365    | EAST-0392654 NRTH-1536825 |            |                   |                  |
|                           | DEED BOOK 1201 PG-453     |            |                   |                  |
|                           | FULL MARKET VALUE         | 5,000      |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 142.89**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 142.89   |
| ***** 114.51-1-51 *****   |                           |            |                   |                  |
| 114.51-1-51               | 23 Top Notch Dr           |            |                   | ACCT 040057960   |
| Becker John               | 311 Res vac land          |            | School Tax        | 1,350            |
| Becker Joanne             | Little Falls Ce 210900    | 1,350      | Library Tax       | 1,350            |
| 23 Top Notch Dr           | FRNT 92.00 DPTH 101.40    | 1,350      |                   |                  |
| Little Falls, NY 13365    | EAST-0392458 NRTH-1536869 |            |                   |                  |
|                           | DEED BOOK 1201 PG-453     |            |                   |                  |
|                           | FULL MARKET VALUE         | 6,750      |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 192.90**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 192.90   |
| *****                     |                           |            |                   |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 33  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.51-1-50.1 ***** |                           |            |                   |                |
| 114.51-1-50.1             | 21 Top Notch Dr           |            |                   | ACCT 040057930 |
| Becker John H             | 210 1 Family Res          |            | STAR B 41854      | BILL 129       |
| 21 Top Notch Dr           | Little Falls Ce 210900    | 3,000      | School Tax        | 6,000          |
| Little Falls, NY 13365    | ACRES 1.10                | 25,900     | Library Tax       | 3,664.59       |
|                           | EAST-0392559 NRTH-1536709 |            |                   | 36.26          |
|                           | DEED BOOK 1209 PG-702     |            |                   |                |
|                           | FULL MARKET VALUE         | 129,500    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,899.85**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,899.85       |
| ***** 114.51-1-50.2 ***** |                           |            |                   |                |
| 114.51-1-50.2             | 21 Top Notch Dr           |            |                   | BILL 130       |
| Becker John H             | 312 Vac w/imprv           |            | School Tax        | 212.24         |
| 23 Top Notch Dr           | Little Falls Ce 210900    | 1,500      | Library Tax       | 1,500          |
| Little Falls, NY 13365    | FRNT 92.45 DPTH 386.70    | 1,500      |                   | 2.10           |
|                           | EAST-0392509 NRTH-1536602 |            |                   |                |
|                           | DEED BOOK 699 PG-335      |            |                   |                |
|                           | FULL MARKET VALUE         | 7,500      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 214.34**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 214.34         |
| ***** 115.62-1-67 *****   |                           |            |                   |                |
| 115.62-1-67               | 182 Burwell St            |            |                   | ACCT 040006360 |
| Beekman Bonita E          | 210 1 Family Res          |            | STAR EN 41834     | BILL 131       |
| 182 Burwell St            | Little Falls Ce 210900    | 950        | School Tax        | 9,950          |
| Little Falls, NY 13365    | FRNT 42.50 DPTH 150.00    | 9,950      | Library Tax       | 1,407.83       |
|                           | EAST-0399740 NRTH-1534139 |            |                   | 13.93          |
|                           | DEED BOOK 882 PG-115      |            |                   |                |
|                           | FULL MARKET VALUE         | 49,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 13.93**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 13.93          |
| ***** 115.53-2-70 *****   |                           |            |                   |                |
| 115.53-2-70               | 2 McCrone Rd              |            |                   | ACCT 040040380 |
| Beers James Warren        | 210 1 Family Res          |            | School Tax        | 8,500          |
| 2 Mc Crone Rd             | Little Falls Ce 210900    | 1,000      | Library Tax       | 1,202.67       |
| Little Falls, NY 13365    | FRNT 80.00 DPTH 135.00    | 8,500      |                   | 11.90          |
|                           | EAST-0398172 NRTH-1535916 |            |                   |                |
|                           | DEED BOOK 673 PG-536      |            |                   |                |
|                           | FULL MARKET VALUE         | 42,500     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,214.57**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,214.57       |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|--------------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.60-4-74 *****        |                           |            |                   |                         |
| 114.60-4-74                    | 63 W Monroe St            |            |                   | ACCT 040045900 BILL 133 |
| Begley Constance J             | 210 1 Family Res          |            | STAR EN 41834     | 7,450                   |
| Mucica Glenn D                 | Little Falls Ce 210900    | 600        | School Tax        | 1,054.10                |
| 63 W Monroe St                 | FRNT 25.00 DPTH 120.10    | 7,450      | Library Tax       | 10.43                   |
| Little Falls, NY 13365         | EAST-0394898 NRTH-1534832 |            |                   |                         |
|                                | DEED BOOK 674 PG-705      |            |                   |                         |
|                                | FULL MARKET VALUE         | 37,250     |                   |                         |
| TOTAL TAX ---                  |                           |            |                   | 10.43**                 |
|                                |                           |            |                   | DATE #1 10/03/14        |
|                                |                           |            |                   | AMT DUE 10.43           |
| ***** 114.68-2-53 *****        |                           |            |                   |                         |
| 114.68-2-53                    | 159 Church St             |            |                   | ACCT 040010020 BILL 134 |
| Behe Ronald                    | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Behe Marilyn                   | Little Falls Ce 210900    | 800        | School Tax        | 2,688.31                |
| 159 Church St                  | FRNT 50.00 DPTH 170.00    | 19,000     | Library Tax       | 26.60                   |
| Little Falls, NY 13365         | BANK 740                  |            |                   |                         |
|                                | EAST-0393966 NRTH-1534753 |            |                   |                         |
|                                | DEED BOOK 709 PG-91       |            |                   |                         |
|                                | FULL MARKET VALUE         | 95,000     |                   |                         |
| TOTAL TAX ---                  |                           |            |                   | 1,913.91**              |
|                                |                           |            |                   | DATE #1 10/03/14        |
|                                |                           |            |                   | AMT DUE 1,913.91        |
| ***** 114.68-6-18 *****        |                           |            |                   |                         |
| 114.68-6-18                    | 563 Garden St             |            |                   | ACCT 040022020 BILL 135 |
| Bellinger Estelle              | 210 1 Family Res          |            | STAR EN 41834     | 12,500                  |
| 563 Garden St                  | Little Falls Ce 210900    | 650        | School Tax        | 1,768.63                |
| Little Falls, NY 13365         | FRNT 27.00 DPTH 120.00    | 12,500     | Library Tax       | 17.50                   |
|                                | EAST-0396797 NRTH-1534562 |            |                   |                         |
|                                | DEED BOOK 677 PG-267      |            |                   |                         |
|                                | FULL MARKET VALUE         | 62,500     |                   |                         |
| TOTAL TAX ---                  |                           |            |                   | 181.13**                |
|                                |                           |            |                   | DATE #1 10/03/14        |
|                                |                           |            |                   | AMT DUE 181.13          |
| ***** 114.76-1-32 *****        |                           |            |                   |                         |
| 114.76-1-32                    | 2 Bellinger St            |            |                   | ACCT 040003420 BILL 136 |
| Bellinger Realty Holdings, LLC | 330 Vacant comm           |            | School Tax        | 1,000                   |
| PO Box 248                     | Little Falls Ce 210900    | 1,000      | Library Tax       | 141.49                  |
| Little Falls, NY 13365         | FRNT 286.20 DPTH 108.40   | 1,000      |                   | 1.40                    |
|                                | EAST-0395318 NRTH-1531467 |            |                   |                         |
|                                | DEED BOOK 1293 PG-420     |            |                   |                         |
|                                | FULL MARKET VALUE         | 5,000      |                   |                         |
| TOTAL TAX ---                  |                           |            |                   | 142.89**                |
|                                |                           |            |                   | DATE #1 10/03/14        |
|                                |                           |            |                   | AMT DUE 142.89          |
| *****                          |                           |            |                   |                         |

STATE OF NEW YORK  
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 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 35  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.67-1-60.1 *****      |                           |            |                     |                  |
|                                | 72 Center St              |            |                     | ACCT 040008460   |
| 114.67-1-60.1                  | 220 2 Family Res          |            | School Tax          | 6,450            |
| Belorit David                  | Little Falls Ce 210900    | 1,100      | Library Tax         | 6,450            |
| 237 Esther Ave                 | FRNT 320.00 DPTH          | 6,450      |                     |                  |
| Bridgeport, NY 13030           | ACRES 1.80                |            |                     |                  |
|                                | EAST-0393502 NRTH-1532866 |            |                     |                  |
|                                | DEED BOOK 845 PG-687      |            |                     |                  |
|                                | FULL MARKET VALUE         | 32,250     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 921.64**         |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 921.64   |
| ***** 114.59-4-13 *****        |                           |            |                     |                  |
|                                | 14 Woodside Ave           |            |                     | ACCT 182886      |
| 114.59-4-13                    | 210 1 Family Res          |            | STAR EN 41834       |                  |
| Bennett Irrev Trust 11/25/13 W | Little Falls Ce 210900    | 800        | School Tax          | 13,000           |
| Billings Marc F                | FRNT 40.00 DPTH 117.00    | 13,000     | Library Tax         | 13,000           |
| 14 Woodside Ave                | EAST-0393002 NRTH-1535445 |            |                     |                  |
| Little Falls, NY 13365         | DEED BOOK 1513 PG-392     |            |                     |                  |
|                                | FULL MARKET VALUE         | 65,000     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 252.57**         |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 252.57   |
| ***** 114.59-2-75 *****        |                           |            |                     |                  |
|                                | 230 Church St             |            |                     | ACCT 040010650   |
| 114.59-2-75                    | 210 1 Family Res          |            | STAR B 41854        |                  |
| Benson Gary M                  | Little Falls Ce 210900    | 900        | School Tax          | 10,300           |
| 230 Church St                  | FRNT 50.00 DPTH 100.00    | 10,300     | Library Tax         | 10,300           |
| Little Falls, NY 13365         | EAST-0393378 NRTH-1535512 |            |                     |                  |
|                                | DEED BOOK 931 PG-456      |            |                     |                  |
|                                | FULL MARKET VALUE         | 51,500     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 670.77**         |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 670.77   |
| ***** 115.53-2-18 *****        |                           |            |                     |                  |
|                                | Manheim St                |            |                     | ACCT 152337      |
| 115.53-2-18                    | 311 Res vac land          |            | School Tax          | 550              |
| Bereza Sarah I                 | Little Falls Ce 210900    | 550        | Library Tax         | 550              |
| 109 W Orchid St                | FRNT 92.00 DPTH 250.00    | 550        |                     |                  |
| Frankfort, NY 13340            | EAST-0398912 NRTH-1535714 |            |                     |                  |
|                                | DEED BOOK 1319 PG-406     |            |                     |                  |
|                                | FULL MARKET VALUE         | 2,750      |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 78.59**          |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 78.59    |
| *****                          |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.51-1-47 ***** |                           |            |                   |                |
| 114.51-1-47             | 24 Top Notch Dr           |            |                   | ACCT 153956    |
| Berg Patrick            | 210 1 Family Res          |            | School Tax        | BILL 141       |
| Berg Kristy             | Little Falls Ce 210900    | 900        | Library Tax       | 12,850         |
| 24 Top Notch Dr         | FRNT 50.00 DPTH 100.00    | 12,850     |                   | 12,850         |
| Little Falls, NY 13365  | EAST-0392320 NRTH-1536904 |            |                   |                |
|                         | DEED BOOK 1329 PG-684     |            |                   |                |
|                         | FULL MARKET VALUE         | 64,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,836.14**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,836.14       |
| ***** 114.68-7-7 *****  |                           |            |                   |                |
| 114.68-7-7              | 1 W Main St               |            |                   | ACCT 183727    |
| Berkshire Bank          | 462 Branch bank           |            | School Tax        | BILL 142       |
| Accounts Payable        | Little Falls Ce 210900    | 28,675     | Library Tax       | 161,210        |
| PO Box 1308             | FRNT 131.00 DPTH 182.00   | 161,210    |                   | 161,210        |
| Pittsfield, MA 01201    | EAST-0395961 NRTH-1533765 |            |                   |                |
|                         | DEED BOOK 1518 PG-621     |            |                   |                |
|                         | FULL MARKET VALUE         | 806,050    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 23,035.29**    |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 23,035.29      |
| ***** 114.59-3-2 *****  |                           |            |                   |                |
| 114.59-3-2              | 28 Argonne Pl             |            |                   | ACCT 040002460 |
| Bernos Remigio B        | 210 1 Family Res          |            | STAR B 41854      | BILL 143       |
| Bernos Mary Z           | Little Falls Ce 210900    | 1,400      | School Tax        | 6,000          |
| 57 Salisbury St         | FRNT 77.38 DPTH 98.64     | 15,000     | Library Tax       | 15,000         |
| Little Falls, NY 13365  | EAST-0392377 NRTH-1535549 |            |                   | 15,000         |
|                         | DEED BOOK 920 PG-211      |            |                   |                |
|                         | FULL MARKET VALUE         | 75,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,342.35**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,342.35       |
| ***** 115.53-3-36 ***** |                           |            |                   |                |
| 115.53-3-36             | 57 Salisbury St           |            |                   | ACCT 158732    |
| Bernos Remigio B        | 210 1 Family Res          |            | School Tax        | BILL 144       |
| Bernos Mary H           | Little Falls Ce 210900    | 1,000      | Library Tax       | 12,000         |
| 28 Argonne Pl           | FRNT 53.00 DPTH 110.00    | 12,000     |                   | 12,000         |
| Little Falls, NY 13365  | EAST-0397736 NRTH-1535198 |            |                   |                |
|                         | DEED BOOK 1357 PG-551     |            |                   |                |
|                         | FULL MARKET VALUE         | 60,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,714.68**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,714.68       |

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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-4-25 ***** |                           |            |                   |                |
| 114.59-4-25             | 34 Churchill St           |            |                   | ACCT 161983    |
| Bevers Andrew E         | 210 1 Family Res          |            | STAR B 41854      | BILL 145       |
| 34 Churchill St         | Little Falls Ce 210900    | 1,200      | School Tax        | 6,000          |
| Little Falls, NY 13365  | W R1                      | 12,700     | Library Tax       | 1,796.92       |
|                         | 60 X 115                  |            |                   | 17.78          |
|                         | 34 Churchill S            |            |                   |                |
|                         | FRNT 60.00 DPTH 115.00    |            |                   |                |
|                         | EAST-0392922 NRTH-1535217 |            |                   |                |
|                         | DEED BOOK 1378 PG-26      |            |                   |                |
|                         | FULL MARKET VALUE         | 63,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,013.70**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,013.70       |
| ***** 115.53-1-27 ***** |                           |            |                   |                |
| 115.53-1-27             | 655 E Monroe St           |            |                   | ACCT 040044250 |
| Bialock Matthew         | 210 1 Family Res          |            | STAR EN 41834     | BILL 146       |
| Bialock Margaret        | Little Falls Ce 210900    | 950        | School Tax        | 8,450          |
| 1008 Cloverdale Ct      | FRNT 38.40 DPTH 116.00    | 8,450      | Library Tax       | 1,195.59       |
| Rosamond, CA 93560      | EAST-0397745 NRTH-1535474 |            |                   | 11.83          |
|                         | DEED BOOK 1278 PG-35      |            |                   |                |
|                         | FULL MARKET VALUE         | 42,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 11.83**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 11.83          |
| ***** 114.68-2-28 ***** |                           |            |                   |                |
| 114.68-2-28             | 81 Furnace St             |            |                   | ACCT 040017670 |
| Bicknell Melissa        | 210 1 Family Res          |            | STAR B 41854      | BILL 147       |
| 81 Furnace St           | Little Falls Ce 210900    | 900        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 200.00    | 6,550      | Library Tax       | 926.76         |
|                         | EAST-0394273 NRTH-1534023 |            |                   | 9.17           |
|                         | DEED BOOK 846 PG-464      |            |                   |                |
|                         | FULL MARKET VALUE         | 32,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 134.93**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 134.93         |
| ***** 115.62-1-48 ***** |                           |            |                   |                |
| 115.62-1-48             | 175 Loomis St             |            |                   | ACCT 040031830 |
| Bienkowski Raymond A    | 210 1 Family Res          |            | STAR B 41854      | BILL 148       |
| 175 Loomis St           | Little Falls Ce 210900    | 700        | School Tax        | 5,600          |
| Little Falls, NY 13365  | FRNT 36.00 DPTH 145.00    | 5,600      | Library Tax       | 792.34         |
|                         | EAST-0399762 NRTH-1534294 |            |                   | 7.84           |
|                         | DEED BOOK 932 PG-318      |            |                   |                |
|                         | FULL MARKET VALUE         | 28,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 7.84**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 7.84           |

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PAGE 38  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|---------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.59-1-2 *****    |                           |            |                   |                         |
| 114.59-1-2                | Shall St                  |            |                   | ACCT 040054810 BILL 149 |
| Bifora Peter              | 311 Res vac land          |            | School Tax        | 300 42.45               |
| Bifora Rosa               | Little Falls Ce 210900    | 300        | Library Tax       | 300 0.42                |
| 2016 18th Dr SW           | FRNT 80.00 DPTH 100.00    | 300        |                   |                         |
| Boynton Beach, FL 33426   | EAST-0391796 NRTH-1536454 |            |                   |                         |
|                           | DEED BOOK 800 PG-623      |            |                   |                         |
|                           | FULL MARKET VALUE         | 1,500      |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 42.87**                 |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 42.87                   |
| ***** 114.51-1-63.3 ***** |                           |            |                   |                         |
| 114.51-1-63.3             | 38 Ford Ln                |            | STAR B 41854      | BILL 150                |
| Bird William              | 210 1 Family Res          |            | School Tax        | 33,000 6,000            |
| Bird Pamela               | Little Falls Ce 210900    | 3,500      | Library Tax       | 33,000 4,669.17         |
| 38 Ford Ln                | ACRES 1.00                | 33,000     |                   | 46.20                   |
| Little Falls, NY 13365    | EAST-0393277 NRTH-1537752 |            |                   |                         |
|                           | DEED BOOK 1153 PG-562     |            |                   |                         |
|                           | FULL MARKET VALUE         | 165,000    |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 3,914.37**              |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 3,914.37                |
| ***** 114.59-2-49 *****   |                           |            |                   |                         |
| 114.59-2-49               | 8 Sherman St              |            |                   | ACCT 040054960 BILL 151 |
| Bisconti Anthony          | 312 Vac w/imprv           |            | School Tax        | 2,950 417.40            |
| Williams Lori B           | Little Falls Ce 210900    | 650        | Library Tax       | 2,950 4.13              |
| 4-6 Sherman St            | FRNT 50.00 DPTH 128.00    | 2,950      |                   |                         |
| Little Falls, NY 13365    | EAST-0393605 NRTH-1535690 |            |                   |                         |
|                           | DEED BOOK 1395 PG-71      |            |                   |                         |
|                           | FULL MARKET VALUE         | 14,750     |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 421.53**                |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 421.53                  |
| ***** 114.59-2-48 *****   |                           |            |                   |                         |
| 114.59-2-48               | 4-6 Sherman St            |            |                   | ACCT 040054900 BILL 152 |
| Bisconti Anthony J        | 220 2 Family Res          |            | STAR EN 41834     | 12,840                  |
| Bisconti Elaine A         | Little Falls Ce 210900    | 750        | School Tax        | 18,750 2,652.94         |
| 4-6 Sherman St            | FRNT 47.00 DPTH 128.00    | 18,750     | Library Tax       | 18,750 26.25            |
| Little Falls, NY 13365    | EAST-0393632 NRTH-1535731 |            |                   |                         |
|                           | DEED BOOK 1395 PG-71      |            |                   |                         |
|                           | FULL MARKET VALUE         | 93,750     |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 1,074.19**              |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 1,074.19                |

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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-7-21 ***** |                           |            |                   |                  |
| 114.68-7-21             | 343 S Second St           |            |                   | ACCT 040054690   |
| Bissell Addison H       | 482 Det row bldg          |            | School Tax        | 15,000           |
| Bissell Boyd E          | Little Falls Ce 210900    | 4,000      | Library Tax       | 15,000           |
| Boyd Bissell            | FRNT 52.20 DPTH 90.80     | 15,000     |                   |                  |
| PO Box 787              | EAST-0396469 NRTH-1533683 |            |                   |                  |
| Herkimer, NY 13350      | DEED BOOK 928 PG-357      |            |                   |                  |
|                         | FULL MARKET VALUE         | 75,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,143.35**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,143.35 |
| ***** 114.75-2-18 ***** |                           |            |                   |                  |
| 114.75-2-18             | 369 W Main St             |            |                   | ACCT 167981      |
| Bizelka Jeffrey         | 220 2 Family Res          |            | School Tax        | 6,000            |
| c/o AWWDC, INC          | Little Falls Ce 210900    | 500        | Library Tax       | 6,000            |
| 290387 Homecrest Sta    | FRNT 34.30 DPTH 90.00     | 6,000      |                   |                  |
| Brooklyn, NY 11229      | EAST-0393542 NRTH-1531301 |            |                   |                  |
|                         | DEED BOOK 1416 PG-429     |            |                   |                  |
|                         | FULL MARKET VALUE         | 30,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 857.34**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 857.34   |
| ***** 115.53-4-14 ***** |                           |            |                   |                  |
| 115.53-4-14             | 26 Porteus St             |            | STAR B 41854      | ACCT 040052080   |
| Bladek Virginia         | 220 2 Family Res          |            | School Tax        | 7,000            |
| 26 Porteus St           | Little Falls Ce 210900    | 600        | Library Tax       | 7,000            |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 77.50     | 7,000      |                   |                  |
|                         | EAST-0398817 NRTH-1535050 |            |                   |                  |
|                         | DEED BOOK 1237 PG-129     |            |                   |                  |
|                         | FULL MARKET VALUE         | 35,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 199.23**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 199.23   |
| ***** 115.62-1-26 ***** |                           |            |                   |                  |
| 115.62-1-26             | 268 Loomis St             |            | STAR B 41854      | ACCT 151177      |
| Blair Daniel K          | 210 1 Family Res          |            | School Tax        | 9,020            |
| Blair Rachel L          | Little Falls Ce 210900    | 1,070      | Library Tax       | 9,020            |
| 268 Loomis St           | FRNT 42.80 DPTH 200.00    | 9,020      |                   |                  |
| Little Falls, NY 13365  | EAST-0400987 NRTH-1533940 |            |                   |                  |
|                         | DEED BOOK 1312 PG-303     |            |                   |                  |
|                         | FULL MARKET VALUE         | 45,100     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 487.87**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 487.87   |
| *****                   |                           |            |                   |                  |



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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.62-1-24 *****  |                           |            |                   |                  |
| 260 Loomis St            | 220 2 Family Res          |            |                   | ACCT 157549      |
| 115.62-1-24              | Little Falls Ce 210900    | 1,250      | School Tax        | BILL 157         |
| Blanchard Glenn          | FRNT 50.00 DPTH 200.00    | 12,250     | Library Tax       | 1,733.25         |
| Blanchard Wendy          | EAST-0400871 NRTH-1534000 |            |                   | 17.15            |
| 385 Fical Rd             | DEED BOOK 1350 PG-448     |            |                   |                  |
| St. Johnsville, NY 13452 | FULL MARKET VALUE         | 61,250     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,750.40**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,750.40 |
| ***** 114.60-1-65 *****  |                           |            |                   |                  |
| 172-174 W Monroe St      | 220 2 Family Res          |            |                   | ACCT 040046740   |
| 114.60-1-65              | Little Falls Ce 210900    | 1,400      | School Tax        | BILL 158         |
| Blanchard Glennis        | FRNT 73.27 DPTH 79.15     | 16,600     | Library Tax       | 2,348.73         |
| Blanchard Wendy          | EAST-0393707 NRTH-1535590 |            |                   | 23.24            |
| 385 Fical Rd             | DEED BOOK 759 PG-259      |            |                   |                  |
| St Johnsville, NY 13452  | FULL MARKET VALUE         | 83,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 2,371.97**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 2,371.97 |
| ***** 115.62-1-52 *****  |                           |            |                   |                  |
| 165 Loomis St            | 210 1 Family Res          |            | STAR B 41854      | ACCT 040031680   |
| 115.62-1-52              | Little Falls Ce 210900    | 650        | School Tax        | BILL 159         |
| Blanchard Joan           | FRNT 36.00 DPTH 150.00    | 7,400      | Library Tax       | 6,000            |
| 165 Loomis St            | BANK 081                  |            |                   | 1,047.03         |
| Little Falls, NY 13365   | EAST-0399672 NRTH-1534330 |            |                   | 10.36            |
|                          | DEED BOOK 781 PG-230      |            |                   |                  |
|                          | FULL MARKET VALUE         | 37,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 256.39**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 256.39   |
| ***** 115.62-1-53 *****  |                           |            |                   |                  |
| 161 Loomis St            | 311 Res vac land          |            |                   | ACCT 040031620   |
| 115.62-1-53              | Little Falls Ce 210900    | 900        | School Tax        | BILL 160         |
| Blanchard Joan           | FRNT 50.00 DPTH 150.00    | 900        | Library Tax       | 127.34           |
| 165 Loomis St            | BANK 740                  |            |                   | 1.26             |
| Little Falls, NY 13365   | EAST-0399635 NRTH-1534331 |            |                   |                  |
|                          | DEED BOOK 781 PG-230      |            |                   |                  |
|                          | FULL MARKET VALUE         | 4,500      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 128.60**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 128.60   |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.69-1-2 *****  |                           |            |                   |                |
| 115.69-1-2              | 3 Danube St               |            |                   | ACCT 183155    |
| Blauvelt Jill           | 210 1 Family Res          |            | STAR B 41854      | BILL 161       |
| 3 Danube St             | Little Falls Ce 210900    | 500        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 72.00 DPTH 60.00     | 9,250      | Library Tax       | 1,308.78       |
|                         | ACRES 0.30                |            |                   | 12.95          |
|                         | EAST-0396970 NRTH-1532440 |            |                   |                |
|                         | DEED BOOK 1514 PG-962     |            |                   |                |
|                         | FULL MARKET VALUE         | 46,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 520.73**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 520.73         |
| ***** 115.62-1-41 ***** |                           |            |                   |                |
| 115.62-1-41             | 199 Loomis St             |            |                   | ACCT 040032220 |
| Bliss Mary Alice        | 210 1 Family Res          |            | STAR EN 41834     | BILL 162       |
| 199 Loomis St           | Little Falls Ce 210900    | 1,300      | School Tax        | 6,950          |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 145.00    | 6,950      | Library Tax       | 983.36         |
|                         | EAST-0400031 NRTH-1534160 |            |                   | 9.73           |
|                         | DEED BOOK 846 PG-76       |            |                   |                |
|                         | FULL MARKET VALUE         | 34,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 9.73**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 9.73           |
| ***** 114.68-1-47 ***** |                           |            |                   |                |
| 114.68-1-47             | 49 King St                |            |                   | ACCT 040027660 |
| Blowers Jeffrey         | 210 1 Family Res          |            | STAR B 41854      | BILL 163       |
| Blowers Heather         | Little Falls Ce 210900    | 400        | School Tax        | 5,000          |
| 49 King St              | FRNT 46.00 DPTH 188.00    | 5,000      | Library Tax       | 707.45         |
| Little Falls, NY 13365  | EAST-0393762 NRTH-1533320 |            |                   | 7.00           |
|                         | DEED BOOK 1490 PG-785     |            |                   |                |
|                         | FULL MARKET VALUE         | 25,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 7.00**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 7.00           |
| ***** 114.59-4-4 *****  |                           |            |                   |                |
| 114.59-4-4              | 58 Woodside Ave           |            |                   | ACCT 040062610 |
| Blumberg Ellen          | 210 1 Family Res          |            | STAR EN 41834     | BILL 164       |
| Blumberg Robert         | Little Falls Ce 210900    | 800        | School Tax        | 11,950         |
| 58 Woodside Ave         | FRNT 47.00 DPTH 117.00    | 11,950     | Library Tax       | 1,690.81       |
| Little Falls, NY 13365  | EAST-0392702 NRTH-1535169 |            |                   | 16.73          |
|                         | DEED BOOK 00580 PG-00376  |            |                   |                |
|                         | FULL MARKET VALUE         | 59,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 102.54**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 102.54         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.53-2-1 *****  |                           |            |                   |                         |
| 2 McCrone Rd            |                           |            |                   | ACCT 040044790 BILL 165 |
| 115.53-2-1              | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Blumberg Scott          | Little Falls Ce 210900    | 4,050      | School Tax        | 2,999.59                |
| 2 McCrone Rd            | ACRES 9.00                | 21,200     | Library Tax       | 29.68                   |
| Little Falls, NY 13365  | EAST-0398327 NRTH-1536194 |            |                   |                         |
|                         | DEED BOOK 1102 PG-565     |            |                   |                         |
|                         | FULL MARKET VALUE         | 106,000    |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 2,228.27**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 2,228.27                |
| ***** 115.62-2-20 ***** |                           |            |                   |                         |
| 225 Burwell St          |                           |            |                   | ACCT 040007290 BILL 166 |
| 115.62-2-20             | 312 Vac w/imprv           |            | School Tax        | 1,950 275.91            |
| Blumberg Scott          | Little Falls Ce 210900    | 900        | Library Tax       | 1,950 2.73              |
| 2 McCone Rd             | FRNT 50.00 DPTH 150.00    | 1,950      |                   |                         |
| Little Falls, NY 13365  | EAST-0400372 NRTH-1533588 |            |                   |                         |
|                         | DEED BOOK 1133 PG-511     |            |                   |                         |
|                         | FULL MARKET VALUE         | 9,750      |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 278.64**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 278.64                  |
| ***** 115.61-1-78 ***** |                           |            |                   |                         |
| 622-624 E Mill St       |                           |            |                   | ACCT 040040830 BILL 167 |
| 115.61-1-78             | 340 Vacant indus          |            | School Tax        | 2,000 282.98            |
| Boagahs Water LLC       | Little Falls Ce 210900    | 2,000      | Library Tax       | 2,000 2.80              |
| 501 W Main St           | FRNT 50.00 DPTH 130.00    | 2,000      |                   |                         |
| Little Falls, NY 13365  | EAST-0397498 NRTH-1533340 |            |                   |                         |
|                         | DEED BOOK 1291 PG-226     |            |                   |                         |
|                         | FULL MARKET VALUE         | 10,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 285.78**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 285.78                  |
| ***** 115.61-1-79 ***** |                           |            |                   |                         |
| 630 E Mill St           |                           |            |                   | ACCT 040040860 BILL 168 |
| 115.61-1-79             | 340 Vacant indus          |            | School Tax        | 5,000 707.45            |
| Boagahs Water LLC       | Little Falls Ce 210900    | 5,000      | Library Tax       | 5,000 7.00              |
| 501 W Main St           | FRNT 150.00 DPTH 125.00   | 5,000      |                   |                         |
| Little Falls, NY 13365  | EAST-0397606 NRTH-1533332 |            |                   |                         |
|                         | DEED BOOK 1291 PG-226     |            |                   |                         |
|                         | FULL MARKET VALUE         | 25,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 714.45**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 714.45                  |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.59-4-28 ***** |                           |            |                   |                         |
| 46 Churchill St         | 210 1 Family Res          |            | STAR B 41854      | ACCT 040011910 BILL 169 |
| 114.59-4-28             | Little Falls Ce 210900    | 800        | School Tax        | 6,000                   |
| Boepple Chad J          | FRNT 40.00 DPTH 115.00    | 11,100     | Library Tax       | 1,570.54                |
| Boepple Jennifer R      | EAST-0392809 NRTH-1535114 |            |                   | 15.54                   |
| 46 Churchill St         | DEED BOOK 1177 PG-867     |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 55,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 785.08**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 785.08          |
| ***** 115.61-2-5 *****  |                           |            |                   |                         |
| 29 Alexander St         | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040000750 BILL 170 |
| 115.61-2-5              | Little Falls Ce 210900    | 800        | School Tax        | 11,700                  |
| Boepple Robert T        | FRNT 40.00 DPTH 102.00    | 11,700     | Library Tax       | 1,655.43                |
| Boepple Karin           | EAST-0398144 NRTH-1534551 |            |                   | 16.38                   |
| 29 Alexander St         | DEED BOOK 729 PG-137      |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 58,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 66.81**                 |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 66.81           |
| ***** 114.60-2-22 ***** |                           |            |                   |                         |
| 1 Douglas St            | 210 1 Family Res          |            | STAR B 41854      | ACCT 040014430 BILL 171 |
| 114.60-2-22             | Little Falls Ce 210900    | 550        | School Tax        | 6,000                   |
| Boepple Rory            | FRNT 59.40 DPTH 64.90     | 7,850      | Library Tax       | 1,110.70                |
| 1 Douglas St            | BANK 055                  |            |                   | 10.99                   |
| Little Falls, NY 13365  | EAST-0394618 NRTH-1535461 |            |                   |                         |
|                         | DEED BOOK 1152 PG-465     |            |                   |                         |
|                         | FULL MARKET VALUE         | 39,250     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 320.69**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 320.69          |
| ***** 114.60-1-49 ***** |                           |            |                   |                         |
| 18 Lewis St             | 210 1 Family Res          |            | STAR B 41854      | ACCT 040028830 BILL 172 |
| 114.60-1-49             | Little Falls Ce 210900    | 450        | School Tax        | 6,000                   |
| Boepple Timothy         | FRNT 43.00 DPTH 100.00    | 9,800      | Library Tax       | 1,386.60                |
| 18 Lewis St             | EAST-0394444 NRTH-1535377 |            |                   | 13.72                   |
| Little Falls, NY 13365  | DEED BOOK 1272 PG-978     |            |                   |                         |
|                         | FULL MARKET VALUE         | 49,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 599.32**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 599.32          |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-3-14 ***** |                           |            |                   |                |
| 15 Highland Ave         | 210 1 Family Res          |            | STAR B 41854      | ACCT 040024540 |
| 114.59-3-14             | Little Falls Ce 210900    | 1,500      | School Tax        | BILL 173       |
| Boepple Wade A          | FRNT 80.00 DPTH 120.00    | 14,500     | Library Tax       | 6,000          |
| 15 Highland Ave         | BANK 730                  |            |                   | 2,051.61       |
| Little Falls, NY 13365  | EAST-0392746 NRTH-1535816 |            |                   | 20.30          |
|                         | DEED BOOK 813 PG-165      |            |                   |                |
|                         | FULL MARKET VALUE         | 72,500     |                   |                |
|                         | TOTAL TAX ---             |            |                   | 1,270.91**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,270.91       |
| ***** 114.59-3-28 ***** |                           |            |                   |                |
| 265 Church St           | 311 Res vac land          |            | School Tax        | ACCT 040011190 |
| 114.59-3-28             | Little Falls Ce 210900    | 1,000      | Library Tax       | BILL 174       |
| Bonafardici Joseph A    | FRNT 54.00 DPTH 206.00    | 1,000      |                   | 141.49         |
| Bonafardici Amy J       | EAST-0392915 NRTH-1535728 |            |                   | 1.40           |
| 261-63 Church St        | DEED BOOK 1253 PG-314     |            |                   |                |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 5,000      |                   |                |
|                         | TOTAL TAX ---             |            |                   | 142.89**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 142.89         |
| ***** 114.59-3-29 ***** |                           |            |                   |                |
| 261-63 Church St        | 220 2 Family Res          |            | STAR B 41854      | ACCT 040011100 |
| 114.59-3-29             | Little Falls Ce 210900    | 1,500      | School Tax        | BILL 175       |
| Bonfardeci Joseph A     | FRNT 60.00 DPTH 203.00    | 20,000     | Library Tax       | 6,000          |
| 261-63 Church St        | EAST-0392952 NRTH-1535686 |            |                   | 2,829.80       |
| Little Falls, NY 13365  | DEED BOOK 1495 PG-604     |            |                   | 28.00          |
|                         | FULL MARKET VALUE         | 100,000    |                   |                |
|                         | TOTAL TAX ---             |            |                   | 2,056.80**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,056.80       |
| ***** 115.53-1-80 ***** |                           |            |                   |                |
| 29 William St           | 210 1 Family Res          |            | VETCOM CTS 41130  | ACCT 186707    |
| 115.53-1-80             | Little Falls Ce 210900    | 900        | VETDIS CTS 41140  | BILL 176       |
| Bonk Anthony            | FRNT 60.00 DPTH 50.00     | 18,500     | School Tax        | 3,000          |
| Bonk Stephanie          | EAST-0396910 NRTH-1534915 |            | Library Tax       | 6,000          |
| 29 William St           | DEED BOOK 1536 PG-141     |            |                   | 6,000          |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 92,500     |                   | 1,344.16       |
|                         |                           |            |                   | 13.30          |
|                         | TOTAL TAX ---             |            |                   | 556.46**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 556.46         |
| *****                   |                           |            |                   |                |

PRIOR OWNER ON 3/01/2014  
 Bonk Anthony

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-2-32 ***** |                           |            |                   |                |
| 115.53-2-32             | 58 Moreland St            |            |                   | ACCT 040049140 |
| Bonk Rose M             | 210 1 Family Res          |            | STAR EN 41834     | BILL 177       |
| Bonk Robert C           | Little Falls Ce 210900    | 850        | School Tax        | 6,500          |
| 58 Moreland St          | FRNT 50.00 DPTH 150.00    | 6,500      | Library Tax       | 919.69         |
| Little Falls, NY 13365  | EAST-0398929 NRTH-1535210 |            |                   | 9.10           |
|                         | DEED BOOK 1278 PG-584     |            |                   |                |
|                         | FULL MARKET VALUE         | 32,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 9.10**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 9.10           |
| ***** 114.83-1-12 ***** |                           |            |                   |                |
| 114.83-1-12             | 554 W Main St             |            |                   | ACCT 164000    |
| Bonnell Nora M          | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 178       |
| Bonnell James B         | Little Falls Ce 210900    | 750        | STAR EN 41834     | 2,375          |
| 554 W Main St           | FRNT 57.00 DPTH 150.00    | 9,500      | School Tax        | 7,125          |
| Little Falls, NY 13365  | EAST-0391918 NRTH-1529752 |            | Library Tax       | 1,008.12       |
|                         | DEED BOOK 1391 PG-806     |            |                   | 9.98           |
|                         | FULL MARKET VALUE         | 47,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 9.98**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 9.98           |
| ***** 114.76-1-42 ***** |                           |            |                   |                |
| 114.76-1-42             | 67 Southern Ave           |            |                   | ACCT 040056700 |
| Bosch Sharon Naple      | 210 1 Family Res          |            | STAR EN 41834     | BILL 179       |
| 67 Southern Ave         | Little Falls Ce 210900    | 600        | School Tax        | 6,250          |
| Little Falls, NY 13365  | FRNT 33.30 DPTH 120.00    | 6,250      | Library Tax       | 884.31         |
|                         | EAST-0394851 NRTH-1531033 |            |                   | 8.75           |
|                         | DEED BOOK 733 PG-253      |            |                   |                |
|                         | FULL MARKET VALUE         | 31,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 8.75**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 8.75           |
| ***** 114.76-1-43 ***** |                           |            |                   |                |
| 114.76-1-43             | 67 Southern Ave           |            |                   | ACCT 040056730 |
| Bosch Sharon Naple      | 330 Vacant comm           |            | School Tax        | BILL 180       |
| 67 Southern Ave         | Little Falls Ce 210900    | 50         | Library Tax       | 50             |
| Little Falls, NY 13365  | FRNT 6.62 DPTH 33.30      | 50         |                   | 7.07           |
|                         | EAST-0394902 NRTH-1530996 |            |                   | 0.07           |
|                         | DEED BOOK 733 PG-253      |            |                   |                |
|                         | FULL MARKET VALUE         | 250        |                   |                |
|                         |                           |            | TOTAL TAX ---     | 7.14**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 7.14           |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-2-14 *****   |                           |            |                   |                |
| 114.68-2-14               | 35 Furnace St             |            |                   | ACCT 157421    |
| Boudry Dale A             | 210 1 Family Res          |            | STAR B 41854      | BILL 181       |
| 35 Furnace St             | Little Falls Ce 210900    | 1,000      | School Tax        | 5,950          |
| Little Falls, NY 13365    | FRNT 50.00 DPTH 200.00    | 5,950      | Library Tax       | 841.87         |
|                           | BANK 730                  |            |                   | 8.33           |
|                           | EAST-0394556 NRTH-1533534 |            |                   |                |
|                           | DEED BOOK 1349 PG-817     |            |                   |                |
|                           | FULL MARKET VALUE         | 29,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 49.20**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 49.20          |
| ***** 114.59-2-73 *****   |                           |            |                   |                |
| 114.59-2-73               | 226 Church St             |            |                   | ACCT 040010560 |
| Bowen Amy J               | 210 1 Family Res          |            | School Tax        | BILL 182       |
| 226 Church St             | Little Falls Ce 210900    | 650        | Library Tax       | 1,414.90       |
| Little Falls, NY 13365    | FRNT 40.00 DPTH 114.00    | 10,000     |                   | 14.00          |
|                           | EAST-0393448 NRTH-1535451 |            |                   |                |
|                           | DEED BOOK 1363 PG-834     |            |                   |                |
|                           | FULL MARKET VALUE         | 50,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,428.90**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,428.90       |
| ***** 114.59-2-40.1 ***** |                           |            |                   |                |
| 114.59-2-40.1             | 188 W Monroe St           |            |                   | ACCT 040046920 |
| Boyer Ambrose Sindi S     | 210 1 Family Res          |            | STAR B 41854      | BILL 183       |
| 188 W Monroe St           | Little Falls Ce 210900    | 1,500      | School Tax        | 6,000          |
| Little Falls, NY 13365    | FRNT 72.00 DPTH 190.00    | 11,650     | Library Tax       | 1,648.36       |
|                           | ACRES 0.22                |            |                   | 16.31          |
|                           | EAST-0393527 NRTH-1535760 |            |                   |                |
|                           | DEED BOOK 1359 PG-903     |            |                   |                |
|                           | FULL MARKET VALUE         | 58,250     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 863.67**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 863.67         |
| ***** 114.51-1-70 *****   |                           |            |                   |                |
| 114.51-1-70               | 51 Top Notch Dr           |            |                   | ACCT 040058980 |
| Brennan John J            | 210 1 Family Res          |            | STAR B 41854      | BILL 184       |
| 51 Top Notch Dr           | Little Falls Ce 210900    | 2,550      | School Tax        | 6,000          |
| Little Falls, NY 13365    | ACRES 3.10                | 34,550     | Library Tax       | 4,888.48       |
|                           | EAST-0393491 NRTH-1538001 |            |                   | 48.37          |
|                           | DEED BOOK 1167 PG-206     |            |                   |                |
|                           | FULL MARKET VALUE         | 172,750    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 4,135.85**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 4,135.85       |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.61-1-48 ***** |                           |            |                   |                |
| 115.61-1-48             | 803 E Main St             |            |                   | ACCT 156675    |
| Brewster Thomas         | 210 1 Family Res          |            | STAR EN 41834     | BILL 185       |
| Brewster Mary L         | Little Falls Ce 210900    | 700        | School Tax        | 8,500          |
| 803 E Main St           | FRNT 40.00 DPTH 80.00     | 8,500      | Library Tax       | 1,202.67       |
| Little Falls, NY 13365  | EAST-0398285 NRTH-1533813 |            |                   | 11.90          |
|                         | DEED BOOK 1345 PG-345     |            |                   |                |
|                         | FULL MARKET VALUE         | 42,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 11.90**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 11.90          |
| ***** 114.60-1-10 ***** |                           |            |                   |                |
| 114.60-1-10             | Lewis & Milligan Sts      |            |                   | ACCT 040029100 |
| Bridgeman Caroline      | 311 Res vac land          |            | School Tax        | BILL 186       |
| Rosendahl Jay           | Little Falls Ce 210900    | 700        | Library Tax       | 700            |
| 68 Moreland St          | W V19                     | 700        |                   | 99.04          |
| Little Falls, NY 13365  | 60x100                    |            |                   | 0.98           |
|                         | Lewis & Millig            |            |                   |                |
|                         | FRNT 60.00 DPTH 100.00    |            |                   |                |
|                         | EAST-0394605 NRTH-1535707 |            |                   |                |
|                         | DEED BOOK 1100 PG-693     |            |                   |                |
|                         | FULL MARKET VALUE         | 3,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 100.02**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 100.02         |
| ***** 114.68-4-13 ***** |                           |            |                   |                |
| 114.68-4-13             | 75 Church St              |            |                   | ACCT 164535    |
| Bright David A          | 220 2 Family Res          |            | STAR B 41854      | BILL 187       |
| Bright Angela           | Little Falls Ce 210900    | 2,500      | School Tax        | 6,000          |
| 75 Church St            | FRNT 124.00 DPTH 147.00   | 12,550     | Library Tax       | 12,550         |
| Little Falls, NY 13365  | EAST-0394929 NRTH-1534185 |            |                   | 1,775.70       |
|                         | DEED BOOK 1395 PG-45      |            |                   | 17.57          |
|                         | FULL MARKET VALUE         | 62,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 992.27**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 992.27         |
| ***** 115.62-2-12 ***** |                           |            |                   |                |
| 115.62-2-12             | S Of Loomis St            |            |                   | ACCT 040033270 |
| Broat Joseph M          | 311 Res vac land          |            | School Tax        | BILL 188       |
| Broat Jenny M           | Little Falls Ce 210900    | 450        | Library Tax       | 450            |
| 289 Loomis St           | FRNT 25.00 DPTH 140.00    | 450        |                   | 63.67          |
| Little Falls, NY 13365  | EAST-0401047 NRTH-1533652 |            |                   | 0.63           |
|                         | DEED BOOK 1161 PG-463     |            |                   |                |
|                         | FULL MARKET VALUE         | 2,250      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 64.30**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 64.30          |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 48  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |          |
|-------------------------|---------------------------|------------|-------------------|----------------|----------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |          |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |          |
| ***** 115.62-2-13 ***** |                           |            |                   |                |          |
| 289                     | Loomis St                 |            |                   | ACCT 040033240 | BILL 189 |
| 115.62-2-13             | 210 1 Family Res          |            | STAR B 41854      |                | 6,000    |
| Broat Joseph M          | Little Falls Ce 210900    | 850        | School Tax        | 12,550         | 1,775.70 |
| Broat Jenny M           | FRNT 40.00 DPTH 140.00    | 12,550     | Library Tax       | 12,550         | 17.57    |
| 289 Loomis St           | EAST-0401016 NRTH-1533667 |            |                   |                |          |
| Little Falls, NY 13365  | DEED BOOK 1161 PG-463     |            |                   |                |          |
|                         | FULL MARKET VALUE         | 62,750     |                   |                |          |
| TOTAL TAX ---           |                           |            |                   |                | 992.27** |
|                         |                           |            |                   | DATE #1        | 10/03/14 |
|                         |                           |            |                   | AMT DUE        | 992.27   |
| ***** 115.53-4-61 ***** |                           |            |                   |                |          |
| 83-85                   | Loomis St                 |            |                   | ACCT 040030480 | BILL 190 |
| 115.53-4-61             | 220 2 Family Res          |            | STAR EN 41834     |                | 12,250   |
| Bronson Cecil C Jr      | Little Falls Ce 210900    | 1,000      | School Tax        | 12,250         | 1,733.25 |
| Bronson Wife            | FRNT 59.67 DPTH 120.00    | 12,250     | Library Tax       | 12,250         | 17.15    |
| 83-5 Loomis St          | EAST-0398645 NRTH-1534629 |            |                   |                |          |
| Little Falls, NY 13365  | DEED BOOK 00513 PG-00356  |            |                   |                |          |
|                         | FULL MARKET VALUE         | 61,250     |                   |                |          |
| TOTAL TAX ---           |                           |            |                   |                | 145.40** |
|                         |                           |            |                   | DATE #1        | 10/03/14 |
|                         |                           |            |                   | AMT DUE        | 145.40   |
| ***** 115.61-3-35 ***** |                           |            |                   |                |          |
| 121                     | Burwell St                |            |                   | ACCT 040005850 | BILL 191 |
| 115.61-3-35             | 220 2 Family Res          |            | STAR EN 41834     |                | 10,900   |
| Bronson Leslie I        | Little Falls Ce 210900    | 900        | School Tax        | 10,900         | 1,542.24 |
| Bronson Anna S          | FRNT 46.67 DPTH 132.90    | 10,900     | Library Tax       | 10,900         | 15.26    |
| 121 Burwell St          | BANK 023                  |            |                   |                |          |
| Little Falls, NY 13365  | EAST-0398982 NRTH-1534103 |            |                   |                |          |
|                         | DEED BOOK 896 PG-322      |            |                   |                |          |
|                         | FULL MARKET VALUE         | 54,500     |                   |                |          |
| TOTAL TAX ---           |                           |            |                   |                | 15.26**  |
|                         |                           |            |                   | DATE #1        | 10/03/14 |
|                         |                           |            |                   | AMT DUE        | 15.26    |
| ***** 115.61-3-41 ***** |                           |            |                   |                |          |
|                         | Petrie St                 |            |                   | ACCT 040005880 | BILL 192 |
| 115.61-3-41             | 311 Res vac land          |            | School Tax        | 500            | 70.75    |
| Bronson Leslie I        | Little Falls Ce 210900    | 500        | Library Tax       | 500            | 0.70     |
| Bronson Anna S          | FRNT 46.98 DPTH 108.74    | 500        |                   |                |          |
| 121 Burwell St          | EAST-0398960 NRTH-1533988 |            |                   |                |          |
| Little Falls, NY 13365  | DEED BOOK 896 PG-322      |            |                   |                |          |
|                         | FULL MARKET VALUE         | 2,500      |                   |                |          |
| TOTAL TAX ---           |                           |            |                   |                | 71.45**  |
|                         |                           |            |                   | DATE #1        | 10/03/14 |
|                         |                           |            |                   | AMT DUE        | 71.45    |
| *****                   |                           |            |                   |                |          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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PAGE 49  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.75-1-10 ***** |                           |            |                   |                  |
| 19 Glen Ave             | 210 1 Family Res          |            | School Tax        | 7,200            |
| 114.75-1-10             | Little Falls Ce 210900    | 550        | Library Tax       | 7,200            |
| Brown Barbara Marie     | FRNT 30.00 DPTH 40.00     | 7,200      |                   |                  |
| 19 Glen Ave             | EAST-0393906 NRTH-1532259 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 1404 PG-369     |            |                   |                  |
|                         | FULL MARKET VALUE         | 36,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,028.81**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,028.81 |
| ***** 114.75-1-38 ***** |                           |            |                   |                  |
| Glen Ave                | 311 Res vac land          |            | School Tax        | 200              |
| 114.75-1-38             | Little Falls Ce 210900    | 200        | Library Tax       | 200              |
| Brown Barbara Marie     | FRNT 60.00 DPTH 60.00     | 200        |                   |                  |
| 19 Glen Ave             | EAST-0393827 NRTH-1532192 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 1404 PG-369     |            |                   |                  |
|                         | FULL MARKET VALUE         | 1,000      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 28.58**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 28.58    |
| ***** 115.61-1-72 ***** |                           |            |                   |                  |
| 347 S William St        | 220 2 Family Res          |            | STAR B 41854      | 9,350            |
| 115.61-1-72             | Little Falls Ce 210900    | 350        | School Tax        | 9,350            |
| Brown Gary D            | FRNT 22.80 DPTH 60.00     | 9,350      | Library Tax       | 9,350            |
| Brown Michele A         | BANK 035                  |            |                   |                  |
| 347 S William St        | EAST-0397254 NRTH-1533721 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 00664 PG-00572  |            |                   |                  |
|                         | FULL MARKET VALUE         | 46,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 535.02**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 535.02   |
| ***** 114.60-1-61 ***** |                           |            |                   |                  |
| 7 Sherman St            | 210 1 Family Res          |            | STAR B 41854      | 7,950            |
| 114.60-1-61             | Little Falls Ce 210900    | 450        | School Tax        | 7,950            |
| Brown John M            | FRNT 30.00 DPTH 115.20    | 7,950      | Library Tax       | 7,950            |
| 262 Church St           | EAST-0393809 NRTH-1535713 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 1411 PG-315     |            |                   |                  |
|                         | FULL MARKET VALUE         | 39,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 334.98**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 334.98   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|--------------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.37-1-13 *****        |                           |            |                   |                         |
| 115.37-1-13                    | 139 Millennium Ct         |            |                   | BILL 197                |
| Brown Kyle                     | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Brown Lisa                     | Little Falls Ce 210900    | 3,500      | School Tax        | 3,820.23                |
| 139 Millennium Ct              | FRNT 122.00 DPTH          | 27,000     | Library Tax       | 37.80                   |
| Little Falls, NY 13365         | ACRES 1.00 BANK 641       |            |                   |                         |
|                                | EAST-0396922 NRTH-1539489 |            |                   |                         |
|                                | DEED BOOK 885 PG-589      |            |                   |                         |
|                                | FULL MARKET VALUE         | 135,000    |                   |                         |
|                                |                           |            | TOTAL TAX ---     | 3,057.03**              |
|                                |                           |            | DATE #1           | 10/03/14                |
|                                |                           |            | AMT DUE           | 3,057.03                |
| ***** 114.68-1-12 *****        |                           |            |                   |                         |
| 114.68-1-12                    | 14 King St                |            |                   | ACCT 040027270 BILL 198 |
| Brown Lucy                     | 220 2 Family Res          |            | VETWAR CTS 41120  | 1,080                   |
| Davis , Thorsland Christina, D | Little Falls Ce 210900    | 350        | STAR EN 41834     | 6,120                   |
| 14 King St                     | FRNT 45.00 DPTH 98.00     | 7,200      | School Tax        | 865.92                  |
| Little Falls, NY 13365         | EAST-0394027 NRTH-1533684 |            | Library Tax       | 8.57                    |
|                                | DEED BOOK 1130 PG-148     |            |                   |                         |
|                                | FULL MARKET VALUE         | 36,000     |                   |                         |
|                                |                           |            | TOTAL TAX ---     | 8.57**                  |
|                                |                           |            | DATE #1           | 10/03/14                |
|                                |                           |            | AMT DUE           | 8.57                    |
| ***** 114.60-2-36 *****        |                           |            |                   |                         |
| 114.60-2-36                    | 74 Diamond St             |            |                   | ACCT 040013950 BILL 199 |
| Brown Paul W                   | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Brown Jennifer A               | Little Falls Ce 210900    | 1,900      | School Tax        | 1,811.07                |
| 74 Diamond St                  | FRNT 150.00 DPTH 201.00   | 12,800     | Library Tax       | 17.92                   |
| Little Falls, NY 13365         | ACRES 0.54 BANK 035       |            |                   |                         |
|                                | EAST-0395519 NRTH-1535485 |            |                   |                         |
|                                | DEED BOOK 1144 PG-604     |            |                   |                         |
|                                | FULL MARKET VALUE         | 64,000     |                   |                         |
|                                |                           |            | TOTAL TAX ---     | 1,027.99**              |
|                                |                           |            | DATE #1           | 10/03/14                |
|                                |                           |            | AMT DUE           | 1,027.99                |
| ***** 114.60-2-13 *****        |                           |            |                   |                         |
| 114.60-2-13                    | 34 Douglas St             |            |                   | ACCT 040014730 BILL 200 |
| Brown Robert J Jr              | 210 1 Family Res          |            | STAR EN 41834     | 9,900                   |
| 34 Douglas St                  | Little Falls Ce 210900    | 800        | School Tax        | 1,400.75                |
| Little Falls, NY 13365         | FRNT 60.00 DPTH 150.00    | 9,900      | Library Tax       | 13.86                   |
|                                | EAST-0395019 NRTH-1535625 |            |                   |                         |
|                                | DEED BOOK 864 PG-476      |            |                   |                         |
|                                | FULL MARKET VALUE         | 49,500     |                   |                         |
|                                |                           |            | TOTAL TAX ---     | 13.86**                 |
|                                |                           |            | DATE #1           | 10/03/14                |
|                                |                           |            | AMT DUE           | 13.86                   |
| *****                          |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-4-39 ***** |                           |            |                   |                |
| 114.68-4-39             | 82-84 Prospect St         |            |                   | ACCT 040052860 |
| Brownell Thomas J       | 220 2 Family Res          |            | STAR B 41854      | BILL 201       |
| Isom Joseph M           | Little Falls Ce 210900    | 900        | School Tax        | 6,000          |
| 82-84 Prospect St       | FRNT 60.00 DPTH 61.00     | 11,400     | Library Tax       | 1,612.99       |
| Little Falls, NY 13365  | EAST-0394893 NRTH-1533787 |            |                   | 11,400         |
|                         | DEED BOOK 1085 PG-884     |            |                   | 15.96          |
|                         | FULL MARKET VALUE         | 57,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 827.95**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 827.95         |
| ***** 114.60-4-92 ***** |                           |            |                   |                |
| 114.60-4-92             | 500 E Gansevoort St       |            |                   | ACCT 040018900 |
| Bruce Jack D Jr         | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 202       |
| Battisti Rose Marie     | Little Falls Ce 210900    | 1,050      | VETDIS CTS 41140  | 3,000          |
| 500 E Gansevoort St     | FRNT 50.00 DPTH 90.00     | 19,000     | STAR B 41854      | 1,900          |
| Little Falls, NY 13365  | EAST-0395785 NRTH-1534885 |            | School Tax        | 6,000          |
|                         | DEED BOOK 1341 PG-912     |            | Library Tax       | 1,995.01       |
|                         | FULL MARKET VALUE         | 95,000     |                   | 14,100         |
|                         |                           |            | TOTAL TAX ---     | 14,100         |
|                         |                           |            | DATE #1           | 1,213.75**     |
|                         |                           |            | AMT DUE           | 1,213.75       |
| ***** 114.68-2-79 ***** |                           |            |                   |                |
| 114.68-2-79             | 83 Prospect St            |            |                   | ACCT 040052890 |
| Bruce Jack D Jr         | 210 1 Family Res          |            | School Tax        | BILL 203       |
| Battisti Rose Marie     | Little Falls Ce 210900    | 500        | Library Tax       | 6,000          |
| 83 Prospect St          | FRNT 30.00 DPTH 80.00     | 6,000      |                   | 848.94         |
| Little Falls, NY 13365  | EAST-0394806 NRTH-1533717 |            |                   | 6,000          |
|                         | DEED BOOK 924 PG-227      |            |                   | 8.40           |
|                         | FULL MARKET VALUE         | 30,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 857.34**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 857.34         |
| ***** 114.68-7-19 ***** |                           |            |                   |                |
| 114.68-7-19             | 503-525 Albany St         |            |                   | ACCT 165642    |
| Brummett James          | 482 Det row bldg          |            | School Tax        | BILL 204       |
| PO Box 574              | Little Falls Ce 210900    | 4,200      | Library Tax       | 22,000         |
| Little Falls, NY 13365  | FRNT 100.00 DPTH 36.00    | 22,000     |                   | 3,112.78       |
|                         | EAST-0396445 NRTH-1533763 |            |                   | 22,000         |
|                         | DEED BOOK 1477 PG-683     |            |                   | 30.80          |
|                         | FULL MARKET VALUE         | 110,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 3,143.58**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 3,143.58       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 52  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.68-3-5 *****  |                           |            |                     |                  |
| 114.68-3-5              | Prospect St               |            |                     | ACCT 040052470   |
| Brummett James C        | 311 Res vac land          |            | School Tax          | 1,100            |
| PO Box 574              | Little Falls Ce 210900    | 1,100      | Library Tax         | 1,100            |
| Little Falls, NY 13365  | S V19                     | 1,100      |                     |                  |
|                         | 306x67                    |            |                     |                  |
|                         | FRNT 306.00 DPTH 91.00    |            |                     |                  |
|                         | EAST-0395328 NRTH-1533721 |            |                     |                  |
|                         | DEED BOOK 1474 PG-233     |            |                     |                  |
|                         | FULL MARKET VALUE         | 5,500      |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 157.18**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 157.18   |
| ***** 114.68-4-23 ***** |                           |            |                     |                  |
| 114.68-4-23             | W Gansevoort St           |            |                     | ACCT 040020940   |
| Brummett James C        | 311 Res vac land          |            | School Tax          | 400              |
| PO Box 574              | Little Falls Ce 210900    | 400        | Library Tax         | 400              |
| Little Falls, NY 13365  | FRNT 30.00 DPTH 40.00     | 400        |                     |                  |
|                         | EAST-0395047 NRTH-1534065 |            |                     |                  |
|                         | DEED BOOK 1474 PG-233     |            |                     |                  |
|                         | FULL MARKET VALUE         | 2,000      |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 57.16**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 57.16    |
| ***** 114.68-4-33 ***** |                           |            |                     |                  |
| 114.68-4-33             | 36 Prospect St            |            |                     | ACCT 040052500   |
| Brummett James C        | 210 1 Family Res          |            | School Tax          | 29,300           |
| PO Box 574              | Little Falls Ce 210900    | 4,800      | Library Tax         | 29,300           |
| Little Falls, NY 13365  | ACRES 1.20                | 29,300     |                     |                  |
|                         | EAST-0395203 NRTH-1533882 |            |                     |                  |
|                         | DEED BOOK 1474 PG-233     |            |                     |                  |
|                         | FULL MARKET VALUE         | 146,500    |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 4,186.68**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 4,186.68 |
| ***** 114.68-4-46 ***** |                           |            |                     |                  |
| 114.68-4-46             | W Gansevoort St           |            |                     | ACCT 040021000   |
| Brummett James C        | 311 Res vac land          |            | School Tax          | 750              |
| PO Box 574              | Little Falls Ce 210900    | 750        | Library Tax         | 750              |
| Little Falls, NY 13365  | V1                        | 750        |                     |                  |
|                         | 40x100                    |            |                     |                  |
|                         | 91 Gansevoort             |            |                     |                  |
|                         | FRNT 45.00 DPTH 133.00    |            |                     |                  |
|                         | EAST-0395066 NRTH-1533996 |            |                     |                  |
|                         | DEED BOOK 1474 PG-233     |            |                     |                  |
|                         | FULL MARKET VALUE         | 3,750      |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 107.17**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 107.17   |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 53  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.60-1-22 *****  |                           |            |                     |                  |
| 41 Sherman St            |                           |            |                     | ACCT 185853      |
| 114.60-1-22              | 210 1 Family Res          |            | STAR B 41854        | BILL 209         |
| Bubniak Matthew          | Little Falls Ce 210900    | 700        | School Tax          | 6,000            |
| Congdon Angela R         | FRNT 50.00 DPTH 110.00    | 8,700      | Library Tax         | 1,230.96         |
| 41 Sherman St            | EAST-0393987 NRTH-1535978 |            |                     | 12.18            |
| Little Falls, NY 13365   | DEED BOOK 1531 PG-238     |            |                     |                  |
|                          | FULL MARKET VALUE         | 43,500     |                     |                  |
| PRIOR OWNER ON 3/01/2014 |                           |            |                     |                  |
| Shepard Brian            |                           |            |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 442.14**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 442.14   |
| ***** 114.59-2-70 *****  |                           |            |                     |                  |
| 218 Church St            |                           |            |                     | ACCT 040010410   |
| 114.59-2-70              | 210 1 Family Res          |            | School Tax          | BILL 210         |
| Buccafurno James P       | Little Falls Ce 210900    | 750        | Library Tax         | 1,351.23         |
| Buccafurno Wife          | FRNT 41.50 DPTH 108.00    | 9,550      |                     | 13.37            |
| 218 Church St            | EAST-0393530 NRTH-1535367 |            |                     |                  |
| Little Falls, NY 13365   | DEED BOOK 00496 PG-00383  |            |                     |                  |
|                          | FULL MARKET VALUE         | 47,750     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 1,364.60**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,364.60 |
| ***** 114.59-2-66 *****  |                           |            |                     |                  |
| 177 W Monroe St          |                           |            |                     | ACCT 040046890   |
| 114.59-2-66              | 311 Res vac land          |            | School Tax          | BILL 211         |
| Bucenec James M          | Little Falls Ce 210900    | 900        | Library Tax         | 127.34           |
| 175 W Monroe St          | FRNT 50.00 DPTH 115.00    | 900        |                     | 1.26             |
| Little Falls, NY 13365   | EAST-0393516 NRTH-1535542 |            |                     |                  |
|                          | DEED BOOK 867 PG-477      |            |                     |                  |
|                          | FULL MARKET VALUE         | 4,500      |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 128.60**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 128.60   |
| ***** 114.59-2-67 *****  |                           |            |                     |                  |
| 175 W Monroe St          |                           |            |                     | ACCT 040046770   |
| 114.59-2-67              | 210 1 Family Res          |            | STAR EN 41834       | BILL 212         |
| Bucenec James M          | Little Falls Ce 210900    | 1,350      | School Tax          | 12,840           |
| 175 West Monroe St       | FRNT 55.00 DPTH 115.00    | 13,500     | Library Tax         | 1,910.12         |
| Little Falls, NY 13365   | EAST-0393556 NRTH-1535507 |            |                     | 18.90            |
|                          | DEED BOOK 867 PG-477      |            |                     |                  |
|                          | FULL MARKET VALUE         | 67,500     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 324.02**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 324.02   |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 54  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-4-34 *****   |                           |            |                   |                |
| 500 E Monroe St           |                           |            |                   | ACCT 040042120 |
| 114.60-4-34               | 230 3 Family Res          |            | School Tax        | 15,400         |
| Bucenec Jesse M           | Little Falls Ce 210900    | 1,200      | Library Tax       | 15,400         |
| 500 E Monroe St           | FRNT 62.85 DPTH 133.00    | 15,400     |                   |                |
| Little Falls, NY 13365    | EAST-0395653 NRTH-1535201 |            |                   |                |
|                           | DEED BOOK 1160 PG-120     |            |                   |                |
|                           | FULL MARKET VALUE         | 77,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,200.51**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,200.51       |
| ***** 115.53-3-4 *****    |                           |            |                   |                |
| 5 Moreland St             |                           |            |                   | ACCT 165271    |
| 115.53-3-4                | 210 1 Family Res          |            | STAR B 41854      |                |
| Bucenec Steven J          | Little Falls Ce 210900    | 1,600      | School Tax        | 13,150         |
| 5 Moreland St             | FRNT 92.00 DPTH 180.00    | 13,150     | Library Tax       | 13,150         |
| Little Falls, NY 13365    | EAST-0398202 NRTH-1535378 |            |                   |                |
|                           | DEED BOOK 1399 PG-888     |            |                   |                |
|                           | FULL MARKET VALUE         | 65,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,078.00**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,078.00       |
| ***** 114.68-7-57.2 ***** |                           |            |                   |                |
| 175 W Main St             |                           |            |                   | BILL 215       |
| 114.68-7-57.2             | 465 Prof. bldg.           |            | School Tax        | 95,000         |
| Buch Re Trust             | Little Falls Ce 210900    | 7,500      | Library Tax       | 95,000         |
| 175 W Main St             | ACRES 1.80                | 95,000     |                   |                |
| Little Falls, NY 13365    | EAST-0395026 NRTH-1533084 |            |                   |                |
|                           | DEED BOOK 927 PG-397      |            |                   |                |
|                           | FULL MARKET VALUE         | 475,000    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 13,574.55**    |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 13,574.55      |
| ***** 115.53-4-44 *****   |                           |            |                   |                |
| 70 Loomis St              |                           |            |                   | ACCT 040030210 |
| 115.53-4-44               | 220 2 Family Res          |            | VETCOM CTS 41130  |                |
| Buckbee David             | Little Falls Ce 210900    | 950        | VETDIS CTS 41140  |                |
| 70 Loomis St              | FRNT 50.00 DPTH 120.00    | 17,900     | STAR B 41854      |                |
| Little Falls, NY 13365    | BANK 035                  |            | School Tax        | 10,425         |
|                           | EAST-0398591 NRTH-1534885 |            | Library Tax       | 10,425         |
|                           | DEED BOOK 836 PG-459      |            |                   |                |
|                           | FULL MARKET VALUE         | 89,500     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 688.63**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 688.63         |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
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PAGE 55  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-3-43 ***** |                           |            |                   |                |
| 23 Argonne Pl           |                           |            |                   | ACCT 040002370 |
| 114.59-3-43             | 210 1 Family Res          |            | STAR EN 41834     | BILL 217       |
| Buckley Joseph A        | Little Falls Ce 210900    | 1,800      | School Tax        | 12,840         |
| Buckley Eleanor M       | FRNT 99.00 DPTH 125.00    | 20,000     | Library Tax       | 2,829.80       |
| 23 Argonne Pl           | EAST-0392347 NRTH-1535358 |            |                   | 28.00          |
| Little Falls, NY 13365  | DEED BOOK 00629 PG-00058  |            |                   |                |
|                         | FULL MARKET VALUE         | 100,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,252.80**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,252.80       |
| ***** 115.53-3-10 ***** |                           |            |                   |                |
| 2 Porteus St            |                           |            |                   | ACCT 040051630 |
| 115.53-3-10             | 220 2 Family Res          |            | School Tax        | BILL 218       |
| Buckley Joseph R        | Little Falls Ce 210900    | 750        | Library Tax       | 1,414.90       |
| Buckley Gina M          | FRNT 50.00 DPTH 125.00    | 10,000     |                   | 14.00          |
| 2 Porteus St            | BANK 291                  |            |                   |                |
| Little Falls, NY 13365  | EAST-0398539 NRTH-1535260 |            |                   |                |
|                         | DEED BOOK 906 PG-657      |            |                   |                |
|                         | FULL MARKET VALUE         | 50,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,428.90**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,428.90       |
| ***** 114.76-1-55 ***** |                           |            |                   |                |
| Southern Ave            |                           |            |                   | BILL 219       |
| 114.76-1-55             | 311 Res vac land          |            | School Tax        | 28.30          |
| Bulger Michael          | Little Falls Ce 210900    | 200        | Library Tax       | 0.28           |
| 13 Southern Ave         | ACRES 0.13                | 200        |                   |                |
| Little Falls, NY 13365  | EAST-0395214 NRTH-1531449 |            |                   |                |
|                         | DEED BOOK 1234 PG-874     |            |                   |                |
|                         | FULL MARKET VALUE         | 1,000      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 28.58**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 28.58          |
| ***** 114.76-1-27 ***** |                           |            |                   |                |
| 1 Bellinger St          |                           |            |                   | ACCT 040003430 |
| 114.76-1-27             | 312 Vac w/imprv           |            | School Tax        | BILL 220       |
| Bulger Michael J        | Little Falls Ce 210900    | 1,800      | Library Tax       | 707.45         |
| 13 Southern Ave         | FRNT 85.00 DPTH 83.02     | 5,000      |                   | 7.00           |
| Little Falls, NY 13365  | EAST-0395274 NRTH-1531592 |            |                   |                |
|                         | DEED BOOK 1149 PG-475     |            |                   |                |
|                         | FULL MARKET VALUE         | 25,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 714.45**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 714.45         |
| *****                   |                           |            |                   |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.68-6-10 *****  |                           |            |                     |                  |
| 23 N Ann St              |                           |            |                     | ACCT 040001500   |
| 114.68-6-10              | 483 Converted Re          |            | School Tax          | 24,000           |
| Bully Partners           | Little Falls Ce 210900    | 1,700      | Library Tax         | 24,000           |
| 23 N Ann St              | FRNT 65.00 DPTH 91.00     | 24,000     |                     |                  |
| Little Falls, NY 13365   | EAST-0395982 NRTH-1534296 |            |                     |                  |
|                          | DEED BOOK 1096 PG-390     |            |                     |                  |
|                          | FULL MARKET VALUE         | 120,000    |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 3,429.36**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 3,429.36 |
| ***** 114.76-1-5.2 ***** |                           |            |                     |                  |
| 273 West Main St         |                           |            |                     | BILL 222         |
| 114.76-1-5.2             | 450 Retail srvc           |            | School Tax          | 31,000           |
| Bully Partners           | Little Falls Ce 210900    | 13,500     | Library Tax         | 31,000           |
| 273 West Main St         | EAST-0394351 NRTH-1532391 | 31,000     |                     |                  |
| Little Falls, NY 13365   | DEED BOOK 1464 PG-661     |            |                     |                  |
|                          | FULL MARKET VALUE         | 155,000    |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 4,429.59**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 4,429.59 |
| ***** 114.76-1-58 *****  |                           |            |                     |                  |
| State Route 5            |                           |            |                     | BILL 223         |
| 114.76-1-58              | 311 Res vac land          |            | School Tax          | 400              |
| Bully Partners           | Little Falls Ce 210900    | 400        | Library Tax         | 400              |
| 273 West Main St         | FRNT 287.10 DPTH          | 400        |                     |                  |
| Little Falls, NY 13365   | ACRES 0.26                |            |                     |                  |
|                          | EAST-0394325 NRTH-1532452 |            |                     |                  |
|                          | DEED BOOK 1464 PG-661     |            |                     |                  |
|                          | FULL MARKET VALUE         | 2,000      |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 57.16**          |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 57.16    |
| ***** 114.75-1-14 *****  |                           |            |                     |                  |
| 35 Glen Ave              |                           |            |                     | ACCT 040023040   |
| 114.75-1-14              | 210 1 Family Res          |            | STAR B 41854        | BILL 224         |
| Bumsted Pooniel L        | Little Falls Ce 210900    | 500        | School Tax          | 6,700            |
| 35 Glen Ave              | FRNT 40.00 DPTH 175.00    | 6,700      | Library Tax         | 6,700            |
| Little Falls, NY 13365   | EAST-0393765 NRTH-1532428 |            |                     |                  |
|                          | DEED BOOK 1455 PG-362     |            |                     |                  |
|                          | FULL MARKET VALUE         | 33,500     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 156.36**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 156.36   |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 57  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.75-1-15 ***** |                           |            |                     |                |
| 114.75-1-15             | Glen Ave                  |            |                     | ACCT 040023070 |
| Bumsted Pooniel L       | 311 Res vac land          |            | School Tax          | 300            |
| 35 Glen Ave             | Little Falls Ce 210900    | 300        | Library Tax         | 300            |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 186.00    | 300        |                     |                |
|                         | EAST-0393718 NRTH-1532447 |            |                     |                |
|                         | DEED BOOK 1455 PG-362     |            |                     |                |
|                         | FULL MARKET VALUE         | 1,500      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 42.87**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 42.87          |
| ***** 114.59-4-73 ***** |                           |            |                     |                |
| 114.59-4-73             | 19 Arthur St              |            |                     | ACCT 040002730 |
| Bunk George M           | 220 2 Family Res          |            | STAR B 41854        |                |
| 19 Arthur St            | Little Falls Ce 210900    | 1,100      | School Tax          | 13,600         |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 140.00    | 13,600     | Library Tax         | 13,600         |
|                         | EAST-0393399 NRTH-1535055 |            |                     |                |
|                         | DEED BOOK 704 PG-659      |            |                     |                |
|                         | FULL MARKET VALUE         | 68,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,142.30**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,142.30       |
| ***** 115.53-3-90 ***** |                           |            |                     |                |
| 115.53-3-90             | Salisbury St              |            |                     | ACCT 040034830 |
| Bunk George M           | 464 Office bldg.          |            | School Tax          | 38,500         |
| 19 Arthur St            | Little Falls Ce 210900    | 14,100     | Library Tax         | 38,500         |
| Little Falls, NY 13365  | FRNT 160.00 DPTH 112.00   | 38,500     |                     |                |
|                         | EAST-0397246 NRTH-1534599 |            |                     |                |
|                         | DEED BOOK 814 PG-366      |            |                     |                |
|                         | FULL MARKET VALUE         | 192,500    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 5,501.27**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 5,501.27       |
| ***** 114.67-1-57 ***** |                           |            |                     |                |
| 114.67-1-57             | 86 King St                |            |                     | ACCT 162689    |
| Burdick Clay            | 210 1 Family Res          |            | School Tax          | 8,000          |
| Burdick Linda           | Little Falls Ce 210900    | 500        | Library Tax         | 8,000          |
| 86 King St              | FRNT 60.00 DPTH 188.00    | 8,000      |                     |                |
| Little Falls, NY 13365  | EAST-0393224 NRTH-1533315 |            |                     |                |
|                         | DEED BOOK 1384 PG-265     |            |                     |                |
|                         | FULL MARKET VALUE         | 40,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,143.12**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,143.12       |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 58  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                  |
|-------------------------|---------------------------|------------|---------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT              |
| ***** 114.59-2-15 ***** |                           |            |                     |                         |
| 21 Summit Ave           |                           |            |                     | ACCT 040057450 BILL 229 |
| 114.59-2-15             | 210 1 Family Res          |            | VETWAR CTS 41120    | 1,380                   |
| Burditt Joseph          | Little Falls Ce 210900    | 600        | STAR B 41854        | 6,000                   |
| Burditt Barbara         | FRNT 40.00 DPTH 127.00    | 9,200      | School Tax          | 7,820                   |
| 21 Summit Ave           | EAST-0392886 NRTH-1536568 |            | Library Tax         | 7,820                   |
| Little Falls, NY 13365  | DEED BOOK 1284 PG-510     |            |                     | 10.95                   |
|                         | FULL MARKET VALUE         | 46,000     |                     |                         |
|                         |                           |            | TOTAL TAX ---       | 316.40**                |
|                         |                           |            | DATE #1             | 10/03/14                |
|                         |                           |            | AMT DUE             | 316.40                  |
| ***** 114.60-2-35 ***** |                           |            |                     |                         |
| 70 Diamond St           |                           |            |                     | ACCT 040013920 BILL 230 |
| 114.60-2-35             | 210 1 Family Res          |            | VETWAR CTS 41120    | 1,643                   |
| Burleson David J        | Little Falls Ce 210900    | 650        | STAR B 41854        | 6,000                   |
| Burleson Cynthia L      | FRNT 50.00 DPTH 172.00    | 10,950     | School Tax          | 9,307                   |
| 72 Diamond St           | EAST-0395424 NRTH-1535470 |            | Library Tax         | 9,307                   |
| Little Falls, NY 13365  | DEED BOOK 1151 PG-42      |            |                     | 13.03                   |
|                         | FULL MARKET VALUE         | 54,750     |                     |                         |
|                         |                           |            | TOTAL TAX ---       | 528.88**                |
|                         |                           |            | DATE #1             | 10/03/14                |
|                         |                           |            | AMT DUE             | 528.88                  |
| ***** 114.68-6-33 ***** |                           |            |                     |                         |
| 500 E Main St           |                           |            |                     | ACCT 040033630 BILL 231 |
| 114.68-6-33             | 463 Bank complex          |            | School Tax          | 360,000                 |
| Burrell Building LLC    | Little Falls Ce 210900    | 7,200      | Library Tax         | 360,000                 |
| 185 Genesee St          | FRNT 189.00 DPTH 145.00   | 360,000    |                     | 50,936.40               |
| Utica, NY 13501         | EAST-0396037 NRTH-1534020 |            |                     | 504.00                  |
|                         | DEED BOOK 937 PG-132      |            |                     |                         |
|                         | FULL MARKET VALUE         | 1800,000   |                     |                         |
|                         |                           |            | TOTAL TAX ---       | 51,440.40**             |
|                         |                           |            | DATE #1             | 10/03/14                |
|                         |                           |            | AMT DUE             | 51,440.40               |
| ***** 114.68-6-67 ***** |                           |            |                     |                         |
| N Ann (rear) St         |                           |            |                     | BILL 232                |
| 114.68-6-67             | 330 Vacant comm           |            | School Tax          | 300                     |
| Burrell Corporation     | Little Falls Ce 210900    | 300        | Library Tax         | 300                     |
| 185 Genesee St          | FRNT 9.00 DPTH 85.00      | 300        |                     | 42.45                   |
| Utica, NY 13501         | EAST-0396127 NRTH-1534175 |            |                     | 0.42                    |
|                         | FULL MARKET VALUE         | 1,500      |                     |                         |
|                         |                           |            | TOTAL TAX ---       | 42.87**                 |
|                         |                           |            | DATE #1             | 10/03/14                |
|                         |                           |            | AMT DUE             | 42.87                   |
| *****                   |                           |            |                     |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.83-1-5 ***** |                           |            |                     |                |
| 494-496 W Main St      | 340 Vacant indus          |            |                     | ACCT 040039210 |
| 114.83-1-5             | Little Falls Ce 210900    | 1,200      | School Tax          | BILL 233       |
| Burrows Paper Corp     | FRNT 72.20 DPTH 140.00    | 1,200      | Library Tax         | 169.79         |
| 545 W Main St          | EAST-0392351 NRTH-1530223 |            |                     | 1.68           |
| Little Falls, NY 13365 | DEED BOOK 00582 PG-00279  |            |                     |                |
|                        | FULL MARKET VALUE         | 6,000      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 171.47**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 171.47         |
| ***** 114.83-1-6 ***** |                           |            |                     |                |
| 496 W Main St          | 340 Vacant indus          |            |                     | ACCT 040039270 |
| 114.83-1-6             | Little Falls Ce 210900    | 3,000      | School Tax          | BILL 234       |
| Burrows Paper Corp     | FRNT 60.00 DPTH 140.00    | 3,000      | Library Tax         | 424.47         |
| 545 W Main St          | EAST-0392307 NRTH-1530175 |            |                     | 4.20           |
| Little Falls, NY 13365 | DEED BOOK 857 PG-651      |            |                     |                |
|                        | FULL MARKET VALUE         | 15,000     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 428.67**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 428.67         |
| ***** 114.83-1-7 ***** |                           |            |                     |                |
| 498 W Main St          | 340 Vacant indus          |            |                     | ACCT 040039420 |
| 114.83-1-7             | Little Falls Ce 210900    | 3,350      | School Tax          | BILL 235       |
| Burrows Paper Corp     | FRNT 60.00 DPTH 140.00    | 3,350      | Library Tax         | 473.99         |
| 545 W Main St          | EAST-0392267 NRTH-1530133 |            |                     | 4.69           |
| Little Falls, NY 13365 | DEED BOOK 857 PG-651      |            |                     |                |
|                        | FULL MARKET VALUE         | 16,750     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 478.68**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 478.68         |
| ***** 114.83-1-8 ***** |                           |            |                     |                |
| 538-540 W Main St      | 340 Vacant indus          |            |                     | ACCT 040039300 |
| 114.83-1-8             | Little Falls Ce 210900    | 1,650      | School Tax          | BILL 236       |
| Burrows Paper Corp     | FRNT 100.00 DPTH 150.00   | 1,650      | Library Tax         | 233.46         |
| 545 W Main St          | EAST-0392167 NRTH-1530034 |            |                     | 2.31           |
| Little Falls, NY 13365 | DEED BOOK 857 PG-651      |            |                     |                |
|                        | FULL MARKET VALUE         | 8,250      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 235.77**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 235.77         |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
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PAGE 60  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL            |
|-------------------------|---------------------------|------------|-------------------|-------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT        |
| ***** 114.83-1-9 *****  |                           |            |                   |                   |
| 542-544                 | W Main St                 |            |                   | ACCT 040039330    |
| 114.83-1-9              | 340 Vacant indus          |            | School Tax        | 1,650             |
| Burrows Paper Corp      | Little Falls Ce 210900    | 1,650      | Library Tax       | 1,650             |
| 545 W Main St           | FRNT 100.00 DPTH 150.00   | 1,650      |                   |                   |
| Little Falls, NY 13365  | EAST-0392102 NRTH-1529963 |            |                   |                   |
|                         | DEED BOOK 857 PG-651      |            |                   |                   |
|                         | FULL MARKET VALUE         | 8,250      |                   |                   |
| TOTAL TAX ---           |                           |            |                   | 235.77**          |
|                         |                           |            |                   | DATE #1 10/03/14  |
|                         |                           |            |                   | AMT DUE 235.77    |
| ***** 114.83-1-10 ***** |                           |            |                   |                   |
| 546-548                 | W Main St                 |            |                   | ACCT 040039390    |
| 114.83-1-10             | 340 Vacant indus          |            | School Tax        | 1,650             |
| Burrows Paper Corp      | Little Falls Ce 210900    | 1,650      | Library Tax       | 1,650             |
| 545 W Main St           | FRNT 100.00 DPTH 150.00   | 1,650      |                   |                   |
| Little Falls, NY 13365  | EAST-0392035 NRTH-1529889 |            |                   |                   |
|                         | DEED BOOK 857 PG-651      |            |                   |                   |
|                         | FULL MARKET VALUE         | 8,250      |                   |                   |
| TOTAL TAX ---           |                           |            |                   | 235.77**          |
|                         |                           |            |                   | DATE #1 10/03/14  |
|                         |                           |            |                   | AMT DUE 235.77    |
| ***** 114.83-1-11 ***** |                           |            |                   |                   |
| 550-552                 | W Main St                 |            |                   | ACCT 040039480    |
| 114.83-1-11             | 340 Vacant indus          |            | School Tax        | 1,650             |
| Burrows Paper Corp      | Little Falls Ce 210900    | 1,650      | Library Tax       | 1,650             |
| 545 W Main St           | FRNT 100.00 DPTH 150.00   | 1,650      |                   |                   |
| Little Falls, NY 13365  | EAST-0391966 NRTH-1529815 |            |                   |                   |
|                         | DEED BOOK 857 PG-651      |            |                   |                   |
|                         | FULL MARKET VALUE         | 8,250      |                   |                   |
| TOTAL TAX ---           |                           |            |                   | 235.77**          |
|                         |                           |            |                   | DATE #1 10/03/14  |
|                         |                           |            |                   | AMT DUE 235.77    |
| ***** 114.83-1-17 ***** |                           |            |                   |                   |
| 545                     | W Main St                 |            |                   | ACCT 040039360    |
| 114.83-1-17             | 710 Manufacture           |            | School Tax        | 146,150           |
| Burrows Paper Corp      | Little Falls Ce 210900    | 30,250     | Library Tax       | 146,150           |
| 545 W Main St           | FRNT 336.00 DPTH 130.00   | 146,150    |                   |                   |
| Little Falls, NY 13365  | EAST-0392167 NRTH-1529760 |            |                   |                   |
|                         | DEED BOOK 857 PG-651      |            |                   |                   |
|                         | FULL MARKET VALUE         | 730,750    |                   |                   |
| TOTAL TAX ---           |                           |            |                   | 20,883.37**       |
|                         |                           |            |                   | DATE #1 10/03/14  |
|                         |                           |            |                   | AMT DUE 20,883.37 |
| *****                   |                           |            |                   |                   |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| *****                  |                           |            |                   |                         |
| 114.83-1-17.111        | 545 W Main St             |            |                   | 114.83-1-17.111 *****   |
| Burrows Paper Corp     | 710 Manufacture           |            | School Tax        | BILL 241                |
| 545 W Main St          | Little Falls Ce 210900    | 10         | Library Tax       | 14,149.00               |
| Little Falls, NY 13365 | ACRES 0.01                | 100,000    |                   | 140.00                  |
|                        | EAST-0355360 NRTH-1105130 |            |                   |                         |
|                        | FULL MARKET VALUE         | 500,000    |                   |                         |
|                        |                           |            | TOTAL TAX ---     | 14,289.00**             |
|                        |                           |            | DATE #1           | 10/03/14                |
|                        |                           |            | AMT DUE           | 14,289.00               |
| *****                  |                           |            |                   |                         |
| 115.61-1-80            | E Mill St                 |            |                   | 115.61-1-80 *****       |
| Burrows Paper Corp     | 340 Vacant indus          |            | School Tax        | ACCT 040040920 BILL 242 |
| East Mill St           | Little Falls Ce 210900    | 4,400      | Library Tax       | 4,400 622.56            |
| Little Falls, NY 13365 | FRNT 100.00 DPTH 106.00   | 4,400      |                   | 6.16                    |
|                        | EAST-0397736 NRTH-1533324 |            |                   |                         |
|                        | DEED BOOK 00429 PG-00117  |            |                   |                         |
|                        | FULL MARKET VALUE         | 22,000     |                   |                         |
|                        |                           |            | TOTAL TAX ---     | 628.72**                |
|                        |                           |            | DATE #1           | 10/03/14                |
|                        |                           |            | AMT DUE           | 628.72                  |
| *****                  |                           |            |                   |                         |
| 115.61-1-81            | 580 E Mill St             |            |                   | 115.61-1-81 *****       |
| Burrows Paper Corp     | 710 Manufacture           |            | School Tax        | ACCT 040041010 BILL 243 |
| 501 East Main St       | Little Falls Ce 210900    | 2,000      | Library Tax       | 37,000 5,235.13         |
| Little Falls, NY 13365 | FRNT 314.62 DPTH 92.00    | 37,000     |                   | 51.80                   |
|                        | EAST-0397936 NRTH-1533311 |            |                   |                         |
|                        | DEED BOOK 718 PG-4        |            |                   |                         |
|                        | FULL MARKET VALUE         | 185,000    |                   |                         |
|                        |                           |            | TOTAL TAX ---     | 5,286.93**              |
|                        |                           |            | DATE #1           | 10/03/14                |
|                        |                           |            | AMT DUE           | 5,286.93                |
| *****                  |                           |            |                   |                         |
| 115.61-1-82            | E Mill St                 |            |                   | 115.61-1-82 *****       |
| Burrows Paper Corp     | 340 Vacant indus          |            | School Tax        | ACCT 040040980 BILL 244 |
| East Mill St           | Little Falls Ce 210900    | 700        | Library Tax       | 4,250 601.33            |
| Little Falls, NY 13365 | ACRES 1.00                | 4,250      |                   | 5.95                    |
|                        | EAST-0398287 NRTH-1533278 |            |                   |                         |
|                        | DEED BOOK 00429 PG-00117  |            |                   |                         |
|                        | FULL MARKET VALUE         | 21,250     |                   |                         |
|                        |                           |            | TOTAL TAX ---     | 607.28**                |
|                        |                           |            | DATE #1           | 10/03/14                |
|                        |                           |            | AMT DUE           | 607.28                  |
| *****                  |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.61-1-83 *****   |                           |            |                     |                |
| 115.61-1-83               | E Mill St                 |            |                     | ACCT 040040950 |
| Burrows Paper Corp        | 710 Manufacture           |            | School Tax          | 215,500        |
| East Mill St              | Little Falls Ce 210900    | 25,010     | Library Tax         | 215,500        |
| Little Falls, NY 13365    | ACRES 1.90                | 215,500    |                     |                |
|                           | EAST-0397915 NRTH-1533167 |            |                     |                |
|                           | DEED BOOK 00429 PG-00117  |            |                     |                |
|                           | FULL MARKET VALUE         | 1077,500   |                     |                |
|                           |                           |            | TOTAL TAX ---       | 30,792.80**    |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 30,792.80      |
| ***** 115.61-1-84 *****   |                           |            |                     |                |
|                           | 7266 & William St         |            |                     | ACCT 040040890 |
| 115.61-1-84               | 710 Manufacture           |            | School Tax          | 100,500        |
| Burrows Paper Corp        | Little Falls Ce 210900    | 7,500      | Library Tax         | 100,500        |
| East Mill & William Sts   | FRNT 180.00 DPTH 150.00   | 100,500    |                     |                |
| Little Falls, NY 13365    | EAST-0397541 NRTH-1533187 |            |                     |                |
|                           | DEED BOOK 00429 PG-00117  |            |                     |                |
|                           | FULL MARKET VALUE         | 502,500    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 14,360.45**    |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 14,360.45      |
| ***** 115.61-1-92 *****   |                           |            |                     |                |
| 115.61-1-92               | Seeley Is                 |            |                     | ACCT 040054750 |
| Burrows Paper Corp        | 449 Other Storag          |            | School Tax          | 12,550         |
| Seeley Is                 | Little Falls Ce 210900    | 4,600      | Library Tax         | 12,550         |
| Little Falls, NY 13365    | ACRES 2.20                | 12,550     |                     |                |
|                           | EAST-0397767 NRTH-1532866 |            |                     |                |
|                           | DEED BOOK 00485 PG-00084  |            |                     |                |
|                           | FULL MARKET VALUE         | 62,750     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,793.27**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,793.27       |
| ***** 999.40-4-10.4 ***** |                           |            |                     |                |
| 999.40-4-10.4             | E Mill St Is              |            |                     | ACCT 040041040 |
| Burrows Paper Corp        | 340 Vacant indus          |            | School Tax          | 5,000          |
| East Mill Street Is       | Little Falls Ce 210900    | 0          | Library Tax         | 5,000          |
| Little Falls, NY 13365    | ACRES 0.01                | 5,000      |                     |                |
|                           | FULL MARKET VALUE         | 25,000     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 714.45**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 714.45         |
| *****                     |                           |            |                     |                |

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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL            |
|---------------------------|---------------------------|------------|---------------------|-------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT        |
| ***** 114.83-1-18 *****   |                           |            |                     |                   |
|                           | 485 W Main St             |            |                     | ACCT 040039240    |
| 114.83-1-18               | 710 Manufacture           |            | School Tax          | 191,800           |
| Burrows Paper Corporation | Little Falls Ce 210900    | 59,000     | Library Tax         | 191,800           |
| 485 West Main St          | main building /new photov | 191,800    |                     |                   |
| Little Falls, NY 13365    | FRNT 382.00 DPTH 147.00   |            |                     |                   |
|                           | EAST-0392417 NRTH-1530022 |            |                     |                   |
|                           | DEED BOOK 00536 PG-00484  |            |                     |                   |
|                           | FULL MARKET VALUE         | 959,000    |                     |                   |
| TOTAL TAX ---             |                           |            |                     | 27,406.30**       |
|                           |                           |            |                     | DATE #1 10/03/14  |
|                           |                           |            |                     | AMT DUE 27,406.30 |
| ***** 114.83-1-19 *****   |                           |            |                     |                   |
|                           | 473-481 W Main St         |            |                     | ACCT 040039120    |
| 114.83-1-19               | 710 Manufacture           |            | School Tax          | 60,200            |
| Burrows Paper Corporation | Little Falls Ce 210900    | 28,350     | Library Tax         | 60,200            |
| 485 West Main St          | FRNT 240.00 DPTH 168.00   | 60,200     |                     |                   |
| Little Falls, NY 13365    | EAST-0392645 NRTH-1530240 |            |                     |                   |
|                           | DEED BOOK 00536 PG-00484  |            |                     |                   |
|                           | FULL MARKET VALUE         | 301,000    |                     |                   |
| TOTAL TAX ---             |                           |            |                     | 8,601.98**        |
|                           |                           |            |                     | DATE #1 10/03/14  |
|                           |                           |            |                     | AMT DUE 8,601.98  |
| ***** 114.83-1-20 *****   |                           |            |                     |                   |
|                           | 471 W Main St             |            |                     | ACCT 040039180    |
| 114.83-1-20               | 340 Vacant indus          |            | School Tax          | 1,200             |
| Burrows Paper Corporation | Little Falls Ce 210900    | 1,200      | Library Tax         | 1,200             |
| 485 West Main St          | FRNT 70.00 DPTH 147.00    | 1,200      |                     |                   |
| Little Falls, NY 13365    | EAST-0392747 NRTH-1530345 |            |                     |                   |
|                           | DEED BOOK 00582 PG-00279  |            |                     |                   |
|                           | FULL MARKET VALUE         | 6,000      |                     |                   |
| TOTAL TAX ---             |                           |            |                     | 171.47**          |
|                           |                           |            |                     | DATE #1 10/03/14  |
|                           |                           |            |                     | AMT DUE 171.47    |
| ***** 114.83-1-24.1 ***** |                           |            |                     |                   |
|                           | Riverside Industrial Park |            |                     | BILL 252          |
| 114.83-1-24.1             | 447 Truck termnl          |            | School Tax          | 59,800            |
| Burrows Paper Corporation | Little Falls Ce 210900    | 16,000     | Library Tax         | 59,800            |
| 501 W Main St             | ACRES 3.20                | 59,800     |                     |                   |
| Little Falls, NY 13365    | EAST-0393027 NRTH-1529860 |            |                     |                   |
|                           | DEED BOOK 803 PG-128      |            |                     |                   |
|                           | FULL MARKET VALUE         | 299,000    |                     |                   |
| TOTAL TAX ---             |                           |            |                     | 8,544.82**        |
|                           |                           |            |                     | DATE #1 10/03/14  |
|                           |                           |            |                     | AMT DUE 8,544.82  |
| *****                     |                           |            |                     |                   |



STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL            |
|---------------------------|---------------------------|------------|-------------------|-------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT        |
| ***** 114.83-1-28 *****   |                           |            |                   |                   |
| 114.83-1-28               | 416 W Main St             |            |                   | ACCT 040038580    |
| Burrows Paper Corporation | 340 Vacant indus          |            | School Tax        | 1,000             |
| 545 W Main St             | Little Falls Ce 210900    | 1,000      | Library Tax       | 1,000             |
| Little Falls, NY 13365    | FRNT 60.00 DPTH 140.00    | 1,000      |                   |                   |
|                           | EAST-0392225 NRTH-1530088 |            |                   |                   |
|                           | DEED BOOK 857 PG-651      |            |                   |                   |
|                           | FULL MARKET VALUE         | 5,000      |                   |                   |
| TOTAL TAX ---             |                           |            |                   | 142.89**          |
|                           |                           |            |                   | DATE #1 10/03/14  |
|                           |                           |            |                   | AMT DUE 142.89    |
| ***** 114.83-1-29 *****   |                           |            |                   |                   |
| 114.83-1-29               | 545 W Main St             |            |                   | ACCT 040039630    |
| Burrows Paper Corporation | 340 Vacant indus          |            | School Tax        | 2,700             |
| 485 West Main St          | Little Falls Ce 210900    | 2,700      | Library Tax       | 2,700             |
| Little Falls, NY 13365    | ACRES 3.87                | 2,700      |                   |                   |
|                           | EAST-0392740 NRTH-1529551 |            |                   |                   |
|                           | DEED BOOK 536 PG-484      |            |                   |                   |
|                           | FULL MARKET VALUE         | 13,500     |                   |                   |
| TOTAL TAX ---             |                           |            |                   | 385.80**          |
|                           |                           |            |                   | DATE #1 10/03/14  |
|                           |                           |            |                   | AMT DUE 385.80    |
| ***** 999.40-3-94.5 ***** |                           |            |                   |                   |
| 999.40-3-94.5             | 545 W Main St             |            |                   | ACCT 040039450    |
| Burrows Paper Corporation | 340 Vacant indus          |            | School Tax        | 7,000             |
| 545 W Main St             | Little Falls Ce 210900    | 7,000      | Library Tax       | 7,000             |
| Little Falls, NY 13365    | DEED BOOK 857 PG-651      | 7,000      |                   |                   |
|                           | FULL MARKET VALUE         | 35,000     |                   |                   |
| TOTAL TAX ---             |                           |            |                   | 1,000.23**        |
|                           |                           |            |                   | DATE #1 10/03/14  |
|                           |                           |            |                   | AMT DUE 1,000.23  |
| ***** 115.54-1-3.1 *****  |                           |            |                   |                   |
| 115.54-1-3.1              | 328 Ritter Rd             |            |                   | ACCT 183037       |
| Burrows R. W. Jr          | 210 1 Family Res          |            | School Tax        | 90,000            |
| 328 Ritter Rd             | Little Falls Ce 210900    | 5,000      | Library Tax       | 90,000            |
| Little Falls, NY 13365    | ACRES 22.20               | 90,000     |                   |                   |
|                           | EAST-0402407 NRTH-1535225 |            |                   |                   |
|                           | DEED BOOK 1514 PG-254     |            |                   |                   |
|                           | FULL MARKET VALUE         | 450,000    |                   |                   |
| TOTAL TAX ---             |                           |            |                   | 12,860.10**       |
|                           |                           |            |                   | DATE #1 10/03/14  |
|                           |                           |            |                   | AMT DUE 12,860.10 |
| *****                     |                           |            |                   |                   |

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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-3-21 ***** |                           |            |                   |                |
| 114.59-3-21             | 50 Highland Ave           |            |                   | ACCT 040025110 |
| Busacker William E      | 210 1 Family Res          |            | STAR B 41854      | BILL 257       |
| Busacker Ruth C         | Little Falls Ce 210900    | 1,700      | School Tax        | 6,000          |
| 50 Highland Ave         | FRNT 87.98 DPTH 112.00    | 17,200     | Library Tax       | 2,433.63       |
| Little Falls, NY 13365  | EAST-0392528 NRTH-1535382 |            |                   | 24.08          |
|                         | DEED BOOK 00482 PG-00563  |            |                   |                |
|                         | FULL MARKET VALUE         | 86,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,656.71**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,656.71       |
| ***** 115.61-2-11 ***** |                           |            |                   |                |
| 115.61-2-11             | 77 Burwell St             |            |                   | ACCT 040005130 |
| Busch William           | 210 1 Family Res          |            | STAR EN 41834     | BILL 258       |
| 77 Burwell St           | Little Falls Ce 210900    | 500        | School Tax        | 7,650          |
| Little Falls, NY 13365  | FRNT 25.00 DPTH 120.00    | 7,650      | Library Tax       | 1,082.40       |
|                         | EAST-0398406 NRTH-1534422 |            |                   | 10.71          |
|                         | DEED BOOK 1134 PG-296     |            |                   |                |
|                         | FULL MARKET VALUE         | 38,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 10.71**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 10.71          |
| ***** 115.53-3-78 ***** |                           |            |                   |                |
| 115.53-3-78             | 14 Waverly Pl             |            |                   | ACCT 040060240 |
| Cadle Christine         | 210 1 Family Res          |            | STAR EN 41834     | BILL 259       |
| 14 Waverly Pl           | Little Falls Ce 210900    | 850        | School Tax        | 12,500         |
| Little Falls, NY 13365  | FRNT 45.00 DPTH 80.00     | 12,500     | Library Tax       | 1,768.63       |
|                         | EAST-0397534 NRTH-1534642 |            |                   | 17.50          |
|                         | DEED BOOK 942 PG-359      |            |                   |                |
|                         | FULL MARKET VALUE         | 62,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 181.13**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 181.13         |
| ***** 114.76-2-90 ***** |                           |            |                   |                |
| 114.76-2-90             | 113 Flint Ave             |            |                   | ACCT 040015840 |
| Cagwin Charles          | 210 1 Family Res          |            | School Tax        | BILL 260       |
| 113-115 Flint Ave       | Little Falls Ce 210900    | 450        | Library Tax       | 5,600          |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 200.00    | 5,600      |                   | 792.34         |
|                         | EAST-0395394 NRTH-1530980 |            |                   | 7.84           |
|                         | DEED BOOK 840 PG-2        |            |                   |                |
|                         | FULL MARKET VALUE         | 28,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 800.18**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 800.18         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-2-21 ***** |                           |            |                   |                |
| 115.53-2-21             | 32 Manheim St             |            |                   | ACCT 040040050 |
| Cagwin Kyle             | 312 Vac w/imprv           |            | School Tax        | 1,200          |
| Smith Kira              | Little Falls Ce 210900    | 750        | Library Tax       | 1,200          |
| 31 Manheim St           | FRNT 41.00 DPTH 128.00    | 1,200      |                   |                |
| Little Falls, NY 13365  | EAST-0398871 NRTH-1535560 |            |                   |                |
|                         | DEED BOOK 1323 PG-313     |            |                   |                |
|                         | FULL MARKET VALUE         | 6,000      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 171.47**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 171.47         |
| ***** 115.53-2-31 ***** |                           |            |                   |                |
| 115.53-2-31             | 31 Manheim St             |            |                   | ACCT 152959    |
| Cagwin Kyle             | 210 1 Family Res          |            | School Tax        | 7,300          |
| Smith Kira              | Little Falls Ce 210900    | 850        | Library Tax       | 7,300          |
| 31 Manheim St           | FRNT 50.00 DPTH 120.00    | 7,300      |                   |                |
| Little Falls, NY 13365  | EAST-0398997 NRTH-1535424 |            |                   |                |
|                         | DEED BOOK 1323 PG-313     |            |                   |                |
|                         | FULL MARKET VALUE         | 36,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,043.10**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,043.10       |
| ***** 114.60-3-9 *****  |                           |            |                   |                |
| 114.60-3-9              | E Monroe St               |            |                   | ACCT 040043115 |
| Caiola Joseph D         | 311 Res vac land          |            | School Tax        | 800            |
| Caiola Rachel           | Little Falls Ce 210900    | 800        | Library Tax       | 800            |
| 578 East Monroe St      | FRNT 58.00 DPTH 200.00    | 800        |                   |                |
| Little Falls, NY 13365  | EAST-0396830 NRTH-1535470 |            |                   |                |
|                         | DEED BOOK 786 PG-271      |            |                   |                |
|                         | FULL MARKET VALUE         | 4,000      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 114.31**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 114.31         |
| ***** 114.60-3-11 ***** |                           |            |                   |                |
| 114.60-3-11             | 73 William St             |            |                   | ACCT 040061440 |
| Caiola Joseph D         | 220 2 Family Res          |            | School Tax        | 11,200         |
| Caiola Rachel           | Little Falls Ce 210900    | 700        | Library Tax       | 11,200         |
| 578 East Monroe St      | FRNT 48.50 DPTH 60.00     | 11,200     |                   |                |
| Little Falls, NY 13365  | EAST-0396786 NRTH-1535543 |            |                   |                |
|                         | DEED BOOK 786 PG-271      |            |                   |                |
|                         | FULL MARKET VALUE         | 56,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,600.37**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,600.37       |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-3-10 ***** |                           |            |                   |                |
| 578-580                 | E Monroe St               |            |                   | ACCT 040043110 |
| 114.60-3-10             | 220 2 Family Res          |            | STAR B 41854      | BILL 265       |
| Caiola Rachel           | Little Falls Ce 210900    | 2,750      | School Tax        | 6,000          |
| 578-580 East Monroe St  | FRNT 60.00 DPTH 116.00    | 16,100     | Library Tax       | 2,277.99       |
| Little Falls, NY 13365  | EAST-0396773 NRTH-1535440 |            |                   | 22.54          |
|                         | DEED BOOK 714 PG-218      |            |                   |                |
|                         | FULL MARKET VALUE         | 80,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,499.53**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,499.53       |
| ***** 114.68-4-42 ***** |                           |            |                   |                |
| 103                     | W Gansevoort St           |            |                   | ACCT 040021120 |
| 114.68-4-42             | 230 3 Family Res          |            | STAR B 41854      | BILL 266       |
| Calafrancesco Robert J  | Little Falls Ce 210900    | 1,250      | School Tax        | 6,000          |
| Baker Brenda            | FRNT 60.00 DPTH 120.00    | 17,400     | Library Tax       | 2,461.93       |
| 103 W Gansevoort St     | EAST-0394914 NRTH-1533904 |            |                   | 24.36          |
| Little Falls, NY 13365  | DEED BOOK 923 PG-251      |            |                   |                |
|                         | FULL MARKET VALUE         | 87,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,685.29**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,685.29       |
| ***** 114.68-5-43 ***** |                           |            |                   |                |
| 33                      | Lansing St                |            |                   | ACCT 040028590 |
| 114.68-5-43             | 280 Res Multiple          |            | School Tax        | BILL 267       |
| Calbet Michael S        | Little Falls Ce 210900    | 600        | Library Tax       | 12,450         |
| Calbet Michelle L       | FRNT 75.00 DPTH 43.00     | 12,450     |                   | 1,761.55       |
| 6 Wagner St             | EAST-0395404 NRTH-1534326 |            |                   | 17.43          |
| Fort Plain, NY 13339    | DEED BOOK 1091 PG-237     |            |                   |                |
|                         | FULL MARKET VALUE         | 62,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,778.98**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,778.98       |
| ***** 114.59-3-33 ***** |                           |            |                   |                |
| 15                      | Woodside Ave              |            |                   | ACCT 040062130 |
| 114.59-3-33             | 210 1 Family Res          |            | STAR EN 41834     | BILL 268       |
| Calicchia Mary          | Little Falls Ce 210900    | 800        | School Tax        | 11,550         |
| 15 Woodside Ave         | FRNT 40.00 DPTH 122.00    | 11,550     | Library Tax       | 1,634.21       |
| Little Falls, NY 13365  | EAST-0392894 NRTH-1535561 |            |                   | 16.17          |
|                         | DEED BOOK 938 PG-172      |            |                   |                |
|                         | FULL MARKET VALUE         | 57,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 45.38**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 45.38          |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|---------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.68-1-42 *****   |                           |            |                   |                         |
| 21 King St                | 210 1 Family Res          |            | STAR B 41854      | ACCT 040027420 BILL 269 |
| 114.68-1-42               | Little Falls Ce 210900    | 400        | School Tax        | 6,000                   |
| Callahan Ferdinand Jr     | FRNT 40.00 DPTH 150.00    | 7,000      | Library Tax       | 990.43                  |
| Lamphere Stephanie        | EAST-0394064 NRTH-1533483 |            |                   | 9.80                    |
| 21 King St                | DEED BOOK 968 PG-624      |            |                   |                         |
| Little Falls, NY 13365    | FULL MARKET VALUE         | 35,000     |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 199.23**                |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 199.23          |
| ***** 115.53-1-91 *****   |                           |            |                   |                         |
| 608 Garden St             | 483 Converted Re          |            | School Tax        | ACCT 040022440 BILL 270 |
| 115.53-1-91               | Little Falls Ce 210900    | 850        | Library Tax       | 12,700 1,796.92         |
| Cammarata Peter G         | FRNT 29.80 DPTH 67.76     | 12,700     |                   | 17.78                   |
| Cammarata Lorraine C      | EAST-0397337 NRTH-1534863 |            |                   |                         |
| 39 Park Dr                | DEED BOOK 1249 PG-692     |            |                   |                         |
| Woodstock, NY 12498       | FULL MARKET VALUE         | 63,500     |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 1,814.70**              |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 1,814.70        |
| ***** 115.61-3-8 *****    |                           |            |                   |                         |
| 117 Loomis St             | 210 1 Family Res          |            | School Tax        | ACCT 153746 BILL 271    |
| 115.61-3-8                | Little Falls Ce 210900    | 700        | Library Tax       | 8,500 1,202.67          |
| Cammarata Peter G         | FRNT 31.00 DPTH 145.00    | 8,500      |                   | 11.90                   |
| Cammarata Lorraine C      | EAST-0399087 NRTH-1534437 |            |                   |                         |
| 39 Park Dr                | DEED BOOK 1328 PG-307     |            |                   |                         |
| Woodstock, NY 12498       | FULL MARKET VALUE         | 42,500     |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 1,214.57**              |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 1,214.57        |
| ***** 114.68-7-38.1 ***** |                           |            |                   |                         |
| 56 W Mill St              | 444 Lumber yd/ml          |            | School Tax        | ACCT 182371 BILL 272    |
| 114.68-7-38.1             | Little Falls Ce 210900    | 3,050      | Library Tax       | 15,000 2,122.35         |
| Campbell Austin           | FRNT 168.00 DPTH 52.00    | 15,000     |                   | 21.00                   |
| PO Box 851                | EAST-0358784 NRTH-1108399 |            |                   |                         |
| Little Falls, NY 13365    | DEED BOOK 1510 PG-119     |            |                   |                         |
|                           | FULL MARKET VALUE         | 75,000     |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 2,143.35**              |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 2,143.35        |
| *****                     |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 114.76-1-9.1 ***** |                           |            |                   |                |            |
| 114.76-1-9.1             | 151 Elizabeth St          |            |                   | ACCT 182371    | BILL 273   |
| Campbell Austin          | 710 Manufacture           |            | School Tax        | 18,000         | 2,546.82   |
| PO Box 851               | Little Falls Ce 210900    | 6,500      | Library Tax       | 18,000         | 25.20      |
| Little Falls, NY 13365   | ACRES 1.30                | 18,000     |                   |                |            |
|                          | EAST-0394934 NRTH-1532586 |            |                   |                |            |
|                          | DEED BOOK 1510 PG-119     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 90,000     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 2,572.02** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 2,572.02   |
| ***** 114.51-1-43 *****  |                           |            |                   |                |            |
| 114.51-1-43              | 354 W Monroe St           |            |                   | ACCT 040048000 | BILL 274   |
| Campbell Robin L         | 210 1 Family Res          |            | STAR B 41854      |                | 5,100      |
| 354 W Monroe St          | Little Falls Ce 210900    | 600        | School Tax        | 5,100          | 721.60     |
| Little Falls, NY 13365   | FRNT 12.00 DPTH 200.00    | 5,100      | Library Tax       | 5,100          | 7.14       |
|                          | BANK 035                  |            |                   |                |            |
|                          | EAST-0392197 NRTH-1536819 |            |                   |                |            |
|                          | DEED BOOK 846 PG-198      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 25,500     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 7.14**     |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 7.14       |
| ***** 114.68-1-8 *****   |                           |            |                   |                |            |
| 114.68-1-8               | 68 Furnace St             |            |                   | ACCT 040017460 | BILL 275   |
| Campione Peter           | 220 2 Family Res          |            | School Tax        | 13,400         | 1,895.97   |
| Boepple Krista           | Little Falls Ce 210900    | 750        | Library Tax       | 13,400         | 18.76      |
| 3412 State Route 167     | FRNT 46.00 DPTH 150.00    | 13,400     |                   |                |            |
| Little Falls, NY 13365   | BANK 035                  |            |                   |                |            |
|                          | EAST-0394087 NRTH-1533758 |            |                   |                |            |
|                          | DEED BOOK 690 PG-338      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 67,000     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,914.73** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 1,914.73   |
| ***** 114.59-4-80 *****  |                           |            |                   |                |            |
| 114.59-4-80              | 191 Church St             |            |                   | ACCT 158061    | BILL 276   |
| Campione Thomas A        | 210 1 Family Res          |            | School Tax        | 9,650          | 1,365.38   |
| Campione Veronica R      | Little Falls Ce 210900    | 650        | Library Tax       | 9,650          | 13.51      |
| 252 Church St            | S R1                      | 9,650      |                   |                |            |
| Little Falls, NY 13365   | 35x100                    |            |                   |                |            |
|                          | FRNT 35.00 DPTH 100.00    |            |                   |                |            |
|                          | EAST-0393660 NRTH-1535053 |            |                   |                |            |
|                          | DEED BOOK 1353 PG-396     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 48,250     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,378.89** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 1,378.89   |

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STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 70  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.67-1-13 *****   |                           |            |                   |                |
| 114.67-1-13               | 154 Furnace St            |            |                   | ACCT 040018510 |
| Cancelmo Donald           | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 277       |
| 154 Furnace St            | Little Falls Ce 210900    | 500        | STAR EN 41834     | 1,703          |
| Little Falls, NY 13365    | FRNT 40.00 DPTH 172.00    | 11,350     | School Tax        | 9,647          |
|                           | EAST-0393398 NRTH-1534444 |            | Library Tax       | 1,364.95       |
|                           | DEED BOOK 1150 PG-197     |            |                   | 13.51          |
|                           | FULL MARKET VALUE         | 56,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 13.51**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 13.51          |
| ***** 114.68-2-1 *****    |                           |            |                   |                |
| 114.68-2-1                | Furnace St                |            |                   | ACCT 040018540 |
| Cancelmo Donald           | 311 Res vac land          |            | School Tax        | BILL 278       |
| 154 Furnace St            | Little Falls Ce 210900    | 750        | Library Tax       | 106.12         |
| Little Falls, NY 13365    | FRNT 87.70 DPTH 122.20    | 750        |                   | 1.05           |
|                           | EAST-0393425 NRTH-1534584 |            |                   |                |
|                           | DEED BOOK 1150 PG-197     |            |                   |                |
|                           | FULL MARKET VALUE         | 3,750      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 107.17**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 107.17         |
| ***** 114.67-1-12 *****   |                           |            |                   |                |
| 114.67-1-12               | Furnace St                |            |                   | ACCT 040018550 |
| Cancelmo Donald L         | 311 Res vac land          |            | School Tax        | BILL 279       |
| Cancelmo Irene S          | Little Falls Ce 210900    | 900        | Library Tax       | 127.34         |
| 154 Furnace St            | FRNT 70.00 DPTH 252.00    | 900        |                   | 1.26           |
| Little Falls, NY 13365    | EAST-0393341 NRTH-1534395 |            |                   |                |
|                           | DEED BOOK 1158 PG-987     |            |                   |                |
|                           | FULL MARKET VALUE         | 4,500      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 128.60**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 128.60         |
| ***** 115.62-1-27.1 ***** |                           |            |                   |                |
| 115.62-1-27.1             | 279 Loomis St             |            |                   | ACCT 040033150 |
| Cano Felix G              | 210 1 Family Res          |            | STAR B 41854      | BILL 280       |
| 120 Willis St             | Little Falls Ce 210900    | 3,250      | School Tax        | 6,000          |
| Herkimer, NY 13350        | FRNT 285.80 DPTH          | 22,450     | Library Tax       | 3,176.45       |
|                           | ACRES 0.47                |            |                   | 31.43          |
|                           | EAST-0400841 NRTH-1533749 |            |                   |                |
|                           | DEED BOOK 1498 PG-46      |            |                   |                |
|                           | FULL MARKET VALUE         | 112,250    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,406.88**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,406.88       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 71  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-4-4 *****      |                           |            |                   |                |
| 114.68-4-4                  | 110 Prospect St           |            |                   | ACCT 040053280 |
| Canorro Joan                | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 281       |
| Battisti, Corsi, Shepardson | Little Falls Ce 210900    | 500        | STAR EN 41834     | 2,375          |
| 110 Prospect St             | FRNT 28.00 DPTH 84.00     | 9,500      | School Tax        | 7,125          |
| Little Falls, NY 13365      | EAST-0394654 NRTH-1534154 |            | Library Tax       | 7,125          |
|                             | DEED BOOK 1500 PG-221     |            |                   | 9.98           |
|                             | FULL MARKET VALUE         | 47,500     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 9.98**         |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 9.98           |
| ***** 114.51-1-48.1 *****   |                           |            |                   |                |
| 114.51-1-48.1               | 26 Top notch Dr           |            |                   | ACCT 165062    |
| Caracane Thomas E           | 210 1 Family Res          |            | STAR B 41854      | BILL 282       |
| 26 Top notch Dr             | Little Falls Ce 210900    | 1,400      | School Tax        | 6,000          |
| Little Falls, NY 13365      | FRNT 116.00 DPTH 100.00   | 18,500     | Library Tax       | 18,500         |
|                             | EAST-0392343 NRTH-0153693 |            |                   | 2,617.57       |
|                             | DEED BOOK 1398 PG-441     |            |                   | 25.90          |
|                             | FULL MARKET VALUE         | 92,500     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 1,842.47**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 1,842.47       |
| ***** 114.67-1-23 *****     |                           |            |                   |                |
| 114.67-1-23                 | 24 Skinner St             |            |                   | ACCT 040055650 |
| Caracane Thomas E II        | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 283       |
| 24 Skinner St               | Little Falls Ce 210900    | 400        | STAR B 41854      | 2,925          |
| Little Falls, NY 13365      | FRNT 40.00 DPTH 182.00    | 11,700     | School Tax        | 6,000          |
|                             | EAST-0393648 NRTH-1534089 |            | Library Tax       | 8,775          |
|                             | DEED BOOK 1075 PG-253     |            |                   | 1,241.57       |
|                             | FULL MARKET VALUE         | 58,500     |                   | 8,775          |
|                             |                           |            | TOTAL TAX ---     | 12.29          |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 452.86         |
| ***** 114.68-1-10 *****     |                           |            |                   |                |
| 114.68-1-10                 | 6 King St                 |            |                   | ACCT 152250    |
| Cararamo Joseph A Jr        | 210 1 Family Res          |            | School Tax        | BILL 284       |
| 35 Jones Quarry Rd          | Little Falls Ce 210900    | 150        | Library Tax       | 3,550          |
| Woodstock, NY 12498         | FRNT 30.00 DPTH 54.00     | 3,550      |                   | 502.29         |
|                             | EAST-0394113 NRTH-1533717 |            |                   | 4.97           |
|                             | DEED BOOK 1318 PG-810     |            |                   |                |
|                             | FULL MARKET VALUE         | 17,750     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 507.26**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 507.26         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 72  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.61-1-71 *****  |                           |            |                     |                |
| 115.61-1-71              | 8 Hancock St              |            |                     | ACCT 1511164   |
| Carcaramo Joseph         | 210 1 Family Res          |            | School Tax          | BILL 285       |
| 35 Jones Quarry Rd       | Little Falls Ce 210900    | 500        | Library Tax         | 1,209.74       |
| Woodstock, NY 12498      | FRNT 40.00 DPTH 63.00     | 8,550      |                     | 11.97          |
|                          | EAST-0397295 NRTH-1533734 |            |                     |                |
|                          | DEED BOOK 1312 PG-243     |            |                     |                |
|                          | FULL MARKET VALUE         | 42,750     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,221.71**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,221.71       |
| ***** 114.68-6-63 *****  |                           |            |                     |                |
| 114.68-6-63              | 656 E Main St             |            |                     | ACCT 040034710 |
| Carlisto Ann M           | 483 Converted Re          |            | School Tax          | BILL 286       |
| PO Box 1062              | Little Falls Ce 210900    | 7,500      | Library Tax         | 2,553.89       |
| Little Falls, NY 13365   | FRNT 50.58 DPTH 90.00     | 18,050     |                     | 25.27          |
|                          | BANK 800                  |            |                     |                |
|                          | EAST-0396905 NRTH-1534478 |            |                     |                |
|                          | DEED BOOK 881 PG-376      |            |                     |                |
|                          | FULL MARKET VALUE         | 90,250     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,579.16**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,579.16       |
| ***** 115.53-1-61 *****  |                           |            |                     |                |
| 115.53-1-61              | 634 E Gansevoort St       |            |                     | ACCT 040020190 |
| Carlisto Ann M           | 210 1 Family Res          |            | STAR B 41854        | BILL 287       |
| PO Box 1062              | Little Falls Ce 210900    | 1,700      | School Tax          | 6,000          |
| Little Falls, NY 13365   | FRNT 75.00 DPTH 120.00    | 16,650     | Library Tax         | 2,355.81       |
|                          | EAST-0397518 NRTH-1535289 |            |                     | 23.31          |
|                          | DEED BOOK 935 PG-371      |            |                     |                |
|                          | FULL MARKET VALUE         | 83,250     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,578.12**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,578.12       |
| ***** 114.51-1-2.1 ***** |                           |            |                     |                |
| 114.51-1-2.1             | Gregorin Rd               |            |                     | ACCT 185496    |
| Carlisto Anthony D       | 311 Res vac land          |            | School Tax          | BILL 288       |
| Carlisto Ann M           | Little Falls Ce 210900    | 900        | Library Tax         | 127.34         |
| 634 E Gansvoort St       | ACRES 0.03                | 900        |                     | 1.26           |
| Little Falls, NY 13365   | EAST-0391295 NRTH-1537233 |            |                     |                |
|                          | DEED BOOK 1529 PG-273     |            |                     |                |
|                          | FULL MARKET VALUE         | 4,500      |                     |                |
| PRIOR OWNER ON 3/01/2014 |                           |            |                     |                |
| Andresen Bert            |                           |            |                     |                |
|                          |                           |            | TOTAL TAX ---       | 128.60**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 128.60         |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.51-1-3 *****   |                           |            |                     |                  |
| 114.51-1-3               | 112 Gregorin Rd           |            |                     | ACCT 185496      |
| Carlisto Anthony D       | 311 Res vac land          |            | School Tax          | 1,000            |
| Carlisto Ann M           | Little Falls Ce 210900    | 1,000      | Library Tax         | 1,000            |
| 634 E Gansvoort St       | FRNT 34.00 DPTH 75.00     | 1,000      |                     |                  |
| Little Falls, NY 13365   | EAST-0391148 NRTH-1537312 |            |                     |                  |
|                          | DEED BOOK 1529 PG-273     |            |                     |                  |
|                          | FULL MARKET VALUE         | 5,000      |                     |                  |
| PRIOR OWNER ON 3/01/2014 |                           |            |                     |                  |
| Andresen Bert E          |                           |            |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 142.89**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 142.89   |
| ***** 114.60-4-52 *****  |                           |            |                     |                  |
| 114.60-4-52              | 515 E Monroe St           |            |                     | ACCT 040042240   |
| Carney Carol             | 210 1 Family Res          |            | STAR B 41854        | BILL 290         |
| 515 East Monroe St       | Little Falls Ce 210900    | 650        | School Tax          | 6,000            |
| Little Falls, NY 13365   | FRNT 32.65 DPTH 100.57    | 8,850      | Library Tax         | 8,850            |
|                          | BANK 740                  |            |                     |                  |
|                          | EAST-0395921 NRTH-1535043 |            |                     |                  |
|                          | DEED BOOK 812 PG-90       |            |                     |                  |
|                          | FULL MARKET VALUE         | 44,250     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 463.58**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 463.58   |
| ***** 114.68-2-83 *****  |                           |            |                     |                  |
| 114.68-2-83              | Furnace St                |            |                     | BILL 291         |
| Carney John C            | 330 Vacant comm           |            | School Tax          | 212.24           |
| Carney Joseph A          | Little Falls Ce 210900    | 1,500      | Library Tax         | 1,500            |
| 15 Furnace St            | FRNT 25.00 DPTH 201.00    | 1,500      |                     |                  |
| Little Falls, NY 13365   | EAST-0394716 NRTH-1533291 |            |                     |                  |
|                          | DEED BOOK 1459 PG-708     |            |                     |                  |
|                          | FULL MARKET VALUE         | 7,500      |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 214.34**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 214.34   |
| ***** 114.68-2-7 *****   |                           |            |                     |                  |
| 114.68-2-7               | 15 Furnace St             |            |                     | ACCT 183369      |
| Carney Joseph            | 482 Det row bldg          |            | School Tax          | 22,200           |
| Carney Brian             | Little Falls Ce 210900    | 3,000      | Library Tax         | 22,200           |
| 34 Top Notch Drive       | FRNT 42.90 DPTH 200.00    | 22,200     |                     |                  |
| Little Falls, NY 13365   | EAST-0394692 NRTH-1533350 |            |                     |                  |
|                          | DEED BOOK 1516 PG-280     |            |                     |                  |
|                          | FULL MARKET VALUE         | 111,000    |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 3,172.16**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 3,172.16 |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 74  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-2-9 *****  |                           |            |                     |                |
| 19 Furnace St           |                           |            |                     | ACCT 183320    |
| 114.68-2-9              | 411 Apartment             |            | School Tax          | 12,000         |
| Carney Joseph           | Little Falls Ce 210900    | 400        | Library Tax         | 12,000         |
| 34 Top Notch Drive      | FRNT 25.30 DPTH 68.70     | 12,000     |                     |                |
| Little Falls, NY 13365  | EAST-0394613 NRTH-1533344 |            |                     |                |
|                         | DEED BOOK 1516 PG-286     |            |                     |                |
|                         | FULL MARKET VALUE         | 60,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,714.68**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,714.68       |
| ***** 114.51-1-17 ***** |                           |            |                     |                |
| 34 Top Notch Dr         |                           |            |                     | ACCT 040058380 |
| 114.51-1-17             | 210 1 Family Res          |            | STAR B 41854        | 6,000          |
| Carney Joseph A         | Little Falls Ce 210900    | 3,000      | School Tax          | 25,000         |
| Carney Joan B           | FRNT 100.00 DPTH 234.50   | 25,000     | Library Tax         | 25,000         |
| 34 Top Notch Dr         | EAST-0392456 NRTH-1537397 |            |                     |                |
| Little Falls, NY 13365  | DEED BOOK 682 PG-743      |            |                     |                |
|                         | FULL MARKET VALUE         | 125,000    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,771.25**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,771.25       |
| ***** 114.68-1-13 ***** |                           |            |                     |                |
| 15 King St              |                           |            |                     | ACCT 154475    |
| 114.68-1-13             | 311 Res vac land          |            | School Tax          | 400            |
| Carpenter Irene         | Little Falls Ce 210900    | 400        | Library Tax         | 400            |
| 315 N Prospect St       | FRNT 35.00 DPTH 60.00     | 400        |                     |                |
| Herkimer, NY 13350      | EAST-0394102 NRTH-1533572 |            |                     |                |
|                         | DEED BOOK 1332 PG-709     |            |                     |                |
|                         | FULL MARKET VALUE         | 2,000      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 57.16**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 57.16          |
| ***** 114.68-1-14 ***** |                           |            |                     |                |
| 11 King St              |                           |            |                     | ACCT 154475    |
| 114.68-1-14             | 220 2 Family Res          |            | STAR B 41854        | 5,150          |
| Carpenter Irene         | Little Falls Ce 210900    | 150        | School Tax          | 5,150          |
| 11 King St              | FRNT 25.00 DPTH 60.00     | 5,150      | Library Tax         | 5,150          |
| Little Falls, NY 13365  | EAST-0394125 NRTH-1533589 |            |                     |                |
|                         | DEED BOOK 1332 PG-709     |            |                     |                |
|                         | FULL MARKET VALUE         | 25,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 7.21**         |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 7.21           |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-1-44 ***** |                           |            |                   |                  |
| 29 King St              | 311 Res vac land          |            |                   | ACCT 040027570   |
| 114.68-1-44             | Little Falls Ce 210900    | 350        | School Tax        | BILL 297         |
| Carpenter Robert E      | FRNT 50.00 DPTH 150.00    | 350        | Library Tax       | 49.52            |
| Carpenter Christine     | BANK 730                  |            |                   | 0.49             |
| 33 King St              | EAST-0393969 NRTH-1533418 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 812 PG-557      |            |                   |                  |
|                         | FULL MARKET VALUE         | 1,750      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 50.01**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 50.01    |
| ***** 114.68-1-45 ***** |                           |            |                   |                  |
| 33 King St              | 210 1 Family Res          |            | STAR B 41854      | ACCT 040027600   |
| 114.68-1-45             | Little Falls Ce 210900    | 1,100      | School Tax        | BILL 298         |
| Carpenter Robert E      | FRNT 84.00 DPTH 154.00    | 8,500      | Library Tax       | 6,000            |
| Carpenter Christine     | BANK 730                  |            |                   | 1,202.67         |
| 33 King St              | EAST-0393920 NRTH-1533384 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 812 PG-557      |            |                   |                  |
|                         | FULL MARKET VALUE         | 42,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 413.57**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 413.57   |
| ***** 115.53-4-11 ***** |                           |            |                   |                  |
| 53 Moreland St          | 210 1 Family Res          |            | STAR B 41854      | ACCT 040049020   |
| 115.53-4-11             | Little Falls Ce 210900    | 500        | School Tax        | BILL 299         |
| Carpineti David         | merged 12.2 into 11 "2012 | 8,250      | Library Tax       | 6,000            |
| Carpineti Catherine     | FRNT 40.00 DPTH 53.00     |            |                   | 1,167.29         |
| 53 Moreland St          | EAST-0398795 NRTH-1535134 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 696 PG-517      |            |                   |                  |
|                         | FULL MARKET VALUE         | 41,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 377.84**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 377.84   |
| ***** 114.59-3-36 ***** |                           |            |                   |                  |
| 33-35 Woodside Ave      | 210 1 Family Res          |            | STAR B 41854      | ACCT 040062280   |
| 114.59-3-36             | Little Falls Ce 210900    | 1,600      | School Tax        | BILL 300         |
| Carpineti William J     | FRNT 80.00 DPTH 119.00    | 14,000     | Library Tax       | 6,000            |
| Carpineti Jessica L     | EAST-0392788 NRTH-1535468 |            |                   | 1,980.86         |
| 33-35 Woodside Ave      | DEED BOOK 1455 PG-233     |            |                   | 19.60            |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 70,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,199.46**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,199.46 |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.61-1-69 ***** |                           |            |                   |                         |
| 14 Hancock St           | 220 2 Family Res          |            | VETWAR CTS 41120  | ACCT 040023490 BILL 301 |
| 115.61-1-69             | Little Falls Ce 210900    | 650        | STAR EN 41834     | 1,523                   |
| Carpinetti David E      | FRNT 40.00 DPTH 96.00     | 10,150     | School Tax        | 8,627                   |
| Carpinetti Catherine C  | EAST-0397369 NRTH-1533756 |            | Library Tax       | 1,220.63                |
| Attn: Edward Carpinetti | DEED BOOK 869 PG-17       |            |                   | 12.08                   |
| 14 Hancock St           | FULL MARKET VALUE         | 50,750     |                   |                         |
| Little Falls, NY 13365  |                           |            | TOTAL TAX ---     | 12.08**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 12.08                   |
| ***** 115.61-1-23 ***** |                           |            |                   |                         |
| 636 John St             | 220 2 Family Res          |            | STAR B 41854      | ACCT 040026940 BILL 302 |
| 115.61-1-23             | Little Falls Ce 210900    | 1,450      | School Tax        | 6,000                   |
| Carrig Barbara J        | FRNT 72.00 DPTH 120.00    | 10,000     | Library Tax       | 1,414.90                |
| 634 John St             | EAST-0397509 NRTH-1534149 | 10,000     |                   | 14.00                   |
| Little Falls, NY 13365  | DEED BOOK 830 PG-243      |            |                   |                         |
|                         | FULL MARKET VALUE         | 50,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 627.90**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 627.90                  |
| ***** 114.59-2-60 ***** |                           |            |                   |                         |
| 252 Church St           | 210 1 Family Res          |            | School Tax        | ACCT 040010920 BILL 303 |
| 114.59-2-60             | Little Falls Ce 210900    | 650        | Library Tax       | 9,500                   |
| Carrig Bart M           | FRNT 43.60 DPTH 145.00    | 9,500      |                   | 1,344.16                |
| Carrig Kathryn B        | BANK 035                  |            |                   | 13.30                   |
| PO Box 1049             | EAST-0393177 NRTH-1535749 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 749 PG-151      |            |                   |                         |
|                         | FULL MARKET VALUE         | 47,500     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 1,357.46**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 1,357.46                |
| ***** 114.68-5-28 ***** |                           |            |                   |                         |
| 56-60 Church St         | 210 1 Family Res          |            | School Tax        | ACCT 040009090 BILL 304 |
| 114.68-5-28             | Little Falls Ce 210900    | 1,750      | Library Tax       | 27,000                  |
| Carrig Bart M           | FRNT 120.00 DPTH 100.00   | 27,000     |                   | 3,820.23                |
| Carrig Kathryn B        | BANK 184                  |            |                   | 37.80                   |
| PO Box 1049             | EAST-0395216 NRTH-1534295 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 697 PG-503      |            |                   |                         |
|                         | FULL MARKET VALUE         | 135,000    |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 3,858.03**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 3,858.03                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 77  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-6-7 *****  |                           |            |                   |                |
| 114.68-6-7              | 37 N Ann St               |            |                   | ACCT 040001590 |
| Carrig Bart M           | 483 Converted Re          |            | School Tax        | BILL 305       |
| 37 N Ann St             | Little Falls Ce 210900    | 1,400      | Library Tax       | 22,400         |
| Little Falls, NY 13365  | FRNT 55.75 DPTH 88.75     | 22,400     |                   | 3,169.38       |
|                         | EAST-0395925 NRTH-1534469 |            |                   | 22,400         |
|                         | DEED BOOK 782 PG-54       |            |                   |                |
|                         | FULL MARKET VALUE         | 112,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 3,200.74**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 3,200.74       |
| ***** 115.53-1-16 ***** |                           |            |                   |                |
| 115.53-1-16             | 636 E Monroe St           |            |                   | ACCT 040043950 |
| Carrig Congetta         | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 306       |
| 636 E Monroe St         | Little Falls Ce 210900    | 1,000      | STAR EN 41834     | 2,025          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 170.00    | 8,100      | School Tax        | 6,075          |
|                         | EAST-0397504 NRTH-1535621 |            | Library Tax       | 6,075          |
|                         | DEED BOOK 1149 PG-698     |            |                   | 859.55         |
|                         | FULL MARKET VALUE         | 40,500     |                   | 8.51           |
|                         |                           |            | TOTAL TAX ---     | 8.51**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 8.51           |
| ***** 115.62-1-46 ***** |                           |            |                   |                |
| 115.62-1-46             | 183 Loomis St             |            |                   | ACCT 040031950 |
| Carrig Leo              | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 307       |
| 183 Loomis St           | Little Falls Ce 210900    | 1,300      | STAR B 41854      | 1,493          |
| Little Falls, NY 13365  | FRNT 59.00 DPTH 145.00    | 9,950      | School Tax        | 6,000          |
|                         | EAST-0399853 NRTH-1534249 |            | Library Tax       | 8,457          |
|                         | DEED BOOK 797 PG-541      |            |                   | 1,196.58       |
|                         | FULL MARKET VALUE         | 49,750     |                   | 11.84          |
|                         |                           |            | TOTAL TAX ---     | 407.42**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 407.42         |
| ***** 114.68-1-54 ***** |                           |            |                   |                |
| 114.68-1-54             | 55 Center St              |            |                   | ACCT 040008340 |
| Carrig Mary Jo          | 210 1 Family Res          |            | STAR B 41854      | BILL 308       |
| 55 Center St            | Little Falls Ce 210900    | 300        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 89.00 DPTH 55.00     | 8,150      | Library Tax       | 8,150          |
|                         | EAST-0393814 NRTH-1532904 |            |                   | 1,153.14       |
|                         | DEED BOOK 827 PG-594      |            |                   | 11.41          |
|                         | FULL MARKET VALUE         | 40,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 363.55**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 363.55         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.53-2-25 ***** |                           |            |                   |                         |
|                         | 46 Moreland St            |            |                   | ACCT 040048960 BILL 309 |
| 115.53-2-25             | 210 1 Family Res          |            | STAR EN 41834     | 7,550                   |
| Carrig Thomas J         | Little Falls Ce 210900    | 550        | School Tax        | 1,068.25                |
| Carrig Theresa          | FRNT 51.50 DPTH 50.00     | 7,550      | Library Tax       | 10.57                   |
| 46 Moreland St          | EAST-0398673 NRTH-1535326 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 00639 PG-00693  |            |                   |                         |
|                         | FULL MARKET VALUE         | 37,750     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 10.57**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 10.57                   |
| ***** 115.61-3-55 ***** |                           |            |                   |                         |
|                         | 59 Petrie St              |            |                   | ACCT 040050520 BILL 310 |
| 115.61-3-55             | 210 1 Family Res          |            | School Tax        | 764.05                  |
| Carrig William          | Little Falls Ce 210900    | 350        | Library Tax       | 7.56                    |
| PO Box 363              | FRNT 30.00 DPTH 60.00     | 5,400      |                   |                         |
| Willow, NY 12495        | EAST-0398633 NRTH-1533938 |            |                   |                         |
|                         | DEED BOOK 1269 PG-819     |            |                   |                         |
|                         | FULL MARKET VALUE         | 27,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 771.61**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 771.61                  |
| ***** 114.51-1-45 ***** |                           |            |                   |                         |
|                         | 5 Top Notch Dr            |            |                   | ACCT 040057990 BILL 311 |
| 114.51-1-45             | 210 1 Family Res          |            | School Tax        | 1,669.58                |
| Carrig William M Jr     | Little Falls Ce 210900    | 1,050      | Library Tax       | 16.52                   |
| Carrig Karen L          | FRNT 60.00 DPTH 91.24     | 11,800     |                   |                         |
| 20 Top Notch Dr         | BANK 820                  |            |                   |                         |
| Little Falls, NY 13365  | EAST-0392282 NRTH-1536809 |            |                   |                         |
|                         | DEED BOOK 777 PG-198      |            |                   |                         |
|                         | FULL MARKET VALUE         | 59,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 1,686.10**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 1,686.10                |
| ***** 114.84-1-21 ***** |                           |            |                   |                         |
|                         | 277 Flint Ave             |            |                   | ACCT 040016380 BILL 312 |
| 114.84-1-21             | 210 1 Family Res          |            | STAR B 41854      | 4,500                   |
| Carrigan Boyd           | Little Falls Ce 210900    | 300        | School Tax        | 636.71                  |
| Carrigan Lisa           | FRNT 82.00 DPTH 88.00     | 4,500      | Library Tax       | 6.30                    |
| 277 Flint Av            | EAST-0394219 NRTH-1529430 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 874 PG-40       |            |                   |                         |
|                         | FULL MARKET VALUE         | 22,500     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 6.30**                  |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 6.30                    |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.61-2-12 ***** |                           |            |                   |                         |
| 79 Burwell St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 151751 BILL 313    |
| 115.61-2-12             | 210 1 Family Res          |            |                   | 6,000                   |
| Carroll Michael D       | Little Falls Ce 210900    | 600        | School Tax        | 1,230.96                |
| Carroll Alicia B        | FRNT 30.00 DPTH 120.00    | 8,700      | Library Tax       | 12.18                   |
| 79 Burwell St           | EAST-0398428 NRTH-1534406 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 1315 PG-805     |            |                   |                         |
|                         | FULL MARKET VALUE         | 43,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 442.14**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 442.14          |
| ***** 114.68-7-18 ***** |                           |            |                   |                         |
| 535 Albany St           | 210 1 Family Res          |            | School Tax        | ACCT 040000155 BILL 314 |
| 114.68-7-18             | 210 1 Family Res          |            |                   | 10,000                  |
| Carter Danielr & Andrew | Little Falls Ce 210900    | 2,600      | Library Tax       | 14.00                   |
| 535 Albany St           | FRNT 135.00 DPTH 120.00   | 10,000     |                   |                         |
| Little Falls, NY 13365  | EAST-0396569 NRTH-1533782 |            |                   |                         |
|                         | DEED BOOK 905 PG-114      |            |                   |                         |
|                         | FULL MARKET VALUE         | 50,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,428.90**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,428.90        |
| ***** 114.59-1-46 ***** |                           |            |                   |                         |
| 1 Valley Brook Dr       | 210 1 Family Res          |            | VETCOM CTS 41130  | ACCT 040059250 BILL 315 |
| 114.59-1-46             | 210 1 Family Res          |            |                   | 3,000                   |
| Carter Wayne R          | Little Falls Ce 210900    | 2,900      | STAR EN 41834     | 12,840                  |
| Duesler Cynthia A       | FRNT 186.35 DPTH 115.00   | 23,000     | School Tax        | 2,829.80                |
| 1 Valley Brook Dr       | BANK 035                  |            | Library Tax       | 28.00                   |
| Little Falls, NY 13365  | EAST-0391891 NRTH-1535695 |            |                   |                         |
|                         | DEED BOOK 1085 PG-547     |            |                   |                         |
|                         | FULL MARKET VALUE         | 115,000    |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,252.80**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,252.80        |
| ***** 115.45-1-12 ***** |                           |            |                   |                         |
| 776 E Monroe St         | 210 1 Family Res          |            | STAR B 41854      | BILL 316                |
| 115.45-1-12             | 210 1 Family Res          |            |                   | 6,000                   |
| Casillo Ronald M        | Little Falls Ce 210900    | 3,000      | School Tax        | 4,669.17                |
| 776 E Monroe St         | ACRES 4.20 BANK 730       | 33,000     | Library Tax       | 46.20                   |
| Little Falls, NY 13365  | EAST-0397300 NRTH-1538206 |            |                   |                         |
|                         | DEED BOOK 838 PG-552      |            |                   |                         |
|                         | FULL MARKET VALUE         | 165,000    |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 3,914.37**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 3,914.37        |
| *****                   |                           |            |                   |                         |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.59-2-22 ***** |                           |            |                     |                  |
| 114.59-2-22             | 24 Summit Ave             |            |                     | ACCT 040057570   |
| Casler Fred R           | 210 1 Family Res          |            | School Tax          | BILL 317         |
| Casler Wife             | Little Falls Ce 210900    | 650        | Library Tax         | 1,895.97         |
| 24 Summit Ave           | FRNT 40.00 DPTH 119.65    | 13,400     |                     | 18.76            |
| Little Falls, NY 13365  | EAST-0393051 NRTH-1536583 |            |                     |                  |
|                         | DEED BOOK 00397 PG-00542  |            |                     |                  |
|                         | FULL MARKET VALUE         | 67,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,914.73**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,914.73 |
| ***** 115.37-1-19 ***** |                           |            |                     |                  |
| 115.37-1-19             | Millennium Ct             |            |                     | ACCT 153772      |
| Casler Larry            | 311 Res vac land          |            | School Tax          | BILL 318         |
| Casler Linda M          | Little Falls Ce 210900    | 2,000      | Library Tax         | 282.98           |
| 104 Millennium Ct       | FRNT 200.00 DPTH          | 2,000      |                     | 2.80             |
| Little Falls, NY 13365  | ACRES 1.00                |            |                     |                  |
|                         | EAST-0397128 NRTH-1538574 |            |                     |                  |
|                         | DEED BOOK 1328 PG-493     |            |                     |                  |
|                         | FULL MARKET VALUE         | 10,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 285.78**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 285.78   |
| ***** 115.37-1-3 *****  |                           |            |                     |                  |
| 115.37-1-3              | 104 Millennium Ct         |            |                     | BILL 319         |
| Casler Larry W          | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| Casler Linda M          | Little Falls Ce 210900    | 2,900      | School Tax          | 3,586.77         |
| 104 Millennium Ct       | FRNT 219.50 DPTH 180.00   | 25,350     | Library Tax         | 35.49            |
| Little Falls, NY 13365  | EAST-0397323 NRTH-1538861 |            |                     |                  |
|                         | DEED BOOK 1101 PG-610     |            |                     |                  |
|                         | FULL MARKET VALUE         | 126,750    |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 2,821.26**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 2,821.26 |
| ***** 114.59-1-43 ***** |                           |            |                     |                  |
| 114.59-1-43             | 7 Valley Brook Dr         |            |                     | ACCT 040059270   |
| Cassella Laura          | 210 1 Family Res          |            | School Tax          | BILL 320         |
| Eskoff Helen            | Little Falls Ce 210900    | 2,300      | Library Tax         | 3,112.78         |
| 364 Aero Circle         | FRNT 80.00 DPTH 125.00    | 22,000     |                     | 30.80            |
| Port St Lucie, FL 34953 | EAST-0391636 NRTH-1535738 |            |                     |                  |
|                         | DEED BOOK 1447 PG-697     |            |                     |                  |
|                         | FULL MARKET VALUE         | 110,000    |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 3,143.58**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 3,143.58 |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|--------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.68-6-12 *****  |                           |            |                   |                         |
| 114.68-6-12              | 510 Garden St             |            |                   | ACCT 040021390 BILL 321 |
| Casullo Andrew           | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| 510 Garden St            | Little Falls Ce 210900    | 1,350      | School Tax        | 2,384.11                |
| Little Falls, NY 13365   | FRNT 62.00 DPTH 129.33    | 16,850     | Library Tax       | 23.59                   |
|                          | EAST-0396059 NRTH-1534376 |            |                   |                         |
|                          | DEED BOOK 1365 PG-720     |            |                   |                         |
|                          | FULL MARKET VALUE         | 84,250     |                   |                         |
|                          |                           |            | TOTAL TAX ---     | 1,606.70**              |
|                          |                           |            | DATE #1           | 10/03/14                |
|                          |                           |            | AMT DUE           | 1,606.70                |
| ***** 114.59-2-54 *****  |                           |            |                   |                         |
| 114.59-2-54              | 264 Church St             |            |                   | ACCT 040011160 BILL 322 |
| Casullo Congetta T       | 210 1 Family Res          |            | AGED-ALL 41800    | 4,825                   |
| Slabe Carol              | Little Falls Ce 210900    | 550        | STAR EN 41834     | 4,825                   |
| 264 Church St            | FRNT 40.30 DPTH 80.00     | 9,650      | School Tax        | 682.69                  |
| Little Falls, NY 13365   | EAST-0392995 NRTH-1535909 |            | Library Tax       | 6.76                    |
|                          | DEED BOOK 907 PG-94       |            |                   |                         |
|                          | FULL MARKET VALUE         | 48,250     |                   |                         |
|                          |                           |            | TOTAL TAX ---     | 6.76**                  |
|                          |                           |            | DATE #1           | 10/03/14                |
|                          |                           |            | AMT DUE           | 6.76                    |
| ***** 115.37-1-10 *****  |                           |            |                   |                         |
| 115.37-1-10              | 142 Millennium Ct         |            |                   | BILL 323                |
| Casullo David J          | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Casullo Lori S           | Little Falls Ce 210900    | 1,500      | School Tax        | 5,277.58                |
| 142 Millennium Ct        | FRNT 60.00 DPTH           | 37,300     | Library Tax       | 52.22                   |
| Little Falls, NY 13365   | ACRES 0.56                |            |                   |                         |
|                          | EAST-0397252 NRTH-1539612 |            |                   |                         |
|                          | DEED BOOK 901 PG-213      |            |                   |                         |
|                          | FULL MARKET VALUE         | 186,500    |                   |                         |
|                          |                           |            | TOTAL TAX ---     | 4,528.80**              |
|                          |                           |            | DATE #1           | 10/03/14                |
|                          |                           |            | AMT DUE           | 4,528.80                |
| ***** 114.59-1-1.1 ***** |                           |            |                   |                         |
| 114.59-1-1.1             | Valley Brook E            |            |                   | ACCT 156072 BILL 324    |
| Casullo David T          | 311 Res vac land          |            | School Tax        | 2,829.80                |
| Casullo Lori S           | Little Falls Ce 210900    | 20,000     | Library Tax       | 28.00                   |
| Ritter Rd                | FRNT 240.00 DPTH          | 20,000     |                   |                         |
| Little Falls, NY 13365   | ACRES 17.40               |            |                   |                         |
|                          | EAST-0391578 NRTH-1536319 |            |                   |                         |
|                          | DEED BOOK 1341 PG-796     |            |                   |                         |
|                          | FULL MARKET VALUE         | 100,000    |                   |                         |
|                          |                           |            | TOTAL TAX ---     | 2,857.80**              |
|                          |                           |            | DATE #1           | 10/03/14                |
|                          |                           |            | AMT DUE           | 2,857.80                |
| *****                    |                           |            |                   |                         |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 82  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.37-1-11 *****  |                           |            |                     |                  |
| 115.37-1-11              | 134 Millennium Ct         |            |                     | BILL 325         |
| Casullo David T          | 311 Res vac land          |            | School Tax          | 155.64           |
| Casullo Lori S           | Little Falls Ce 210900    | 1,100      | Library Tax         | 1.54             |
| 142 Millennium Ct        | FRNT 220.00 DPTH          | 1,100      |                     |                  |
| Little Falls, NY 13365   | ACRES 0.56                |            |                     |                  |
|                          | EAST-0397140 NRTH-1539680 |            |                     |                  |
|                          | DEED BOOK 901 PG-213      |            |                     |                  |
|                          | FULL MARKET VALUE         | 5,500      |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 157.18**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 157.18   |
| ***** 115.53-2-61 *****  |                           |            |                     |                  |
| 115.53-2-61              | 124 Loomis St             |            | ACCT 040031080      | BILL 326         |
| Cecconi Domenick         | 220 2 Family Res          |            | STAR EN 41834       | 12,840           |
| 124 Loomis St            | Little Falls Ce 210900    | 2,200      | School Tax          | 1,938.41         |
| Little Falls, NY 13365   | FRNT 100.00 DPTH 154.00   | 13,700     | Library Tax         | 19.18            |
|                          | EAST-0399224 NRTH-1534617 |            |                     |                  |
|                          | DEED BOOK 815 PG-218      |            |                     |                  |
|                          | FULL MARKET VALUE         | 68,500     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 352.59**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 352.59   |
| ***** 114.84-1-8 *****   |                           |            |                     |                  |
| 114.84-1-8               | 181 Flint Ave             |            | ACCT 040015930      | BILL 327         |
| Cecconi Louis            | 210 1 Family Res          |            | VETCOM CTS 41130    | 1,450            |
| Cecconi Mary Anne        | Little Falls Ce 210900    | 400        | VETDIS CTS 41140    | 2,900            |
| 181 Flint Ave            | FRNT 37.00 DPTH 120.00    | 5,800      | STAR EN 41834       | 1,450            |
| Little Falls, NY 13365   | EAST-0394899 NRTH-1530372 |            | School Tax          | 205.16           |
|                          | DEED BOOK 781 PG-522      |            | Library Tax         | 2.03             |
|                          | FULL MARKET VALUE         | 29,000     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 2.03**           |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 2.03     |
| ***** 114.84-1-7 *****   |                           |            |                     |                  |
| 114.84-1-7               | 179 Flint Ave             |            | ACCT 040015900      | BILL 328         |
| Cecconi Louis Peter Mike | 210 1 Family Res          |            | STAR EN 41834       | 7,300            |
| Linda Carley             | Little Falls Ce 210900    | 800        | School Tax          | 1,032.88         |
| 179 Flint Ave            | FRNT 100.00 DPTH 120.00   | 7,300      | Library Tax         | 10.22            |
| Little Falls, NY 13365   | EAST-0394933 NRTH-1530426 |            |                     |                  |
|                          | DEED BOOK 821 PG-77       |            |                     |                  |
|                          | FULL MARKET VALUE         | 36,500     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 10.22**          |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 10.22    |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 83  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.69-1-15 *****   |                           |            |                     |                  |
| 4 E Casler St             |                           |            |                     | ACCT 040007500   |
| 115.69-1-15               | 210 1 Family Res          |            | School Tax          | 5,600            |
| Cecconi Michael           | Little Falls Ce 210900    | 300        | Library Tax         | 5,600            |
| Cecconi Helene            | FRNT 75.00 DPTH 79.00     | 5,600      |                     |                  |
| 2 E Casler St             | EAST-0396806 NRTH-1532140 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 903 PG-313      |            |                     |                  |
|                           | FULL MARKET VALUE         | 28,000     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 800.18**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 800.18   |
| ***** 115.69-1-17 *****   |                           |            |                     |                  |
| 2 Casler St               |                           |            |                     | ACCT 040007440   |
| 115.69-1-17               | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| Cecconi Michael P         | Little Falls Ce 210900    | 450        | School Tax          | 8,450            |
| Cecconi Helene M          | FRNT 90.00 DPTH 79.00     | 8,450      | Library Tax         | 8,450            |
| 2-3 Casler St             | EAST-0396896 NRTH-1532128 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 675 PG-99       |            |                     |                  |
|                           | FULL MARKET VALUE         | 42,250     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 406.42**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 406.42   |
| ***** 115.37-1-15 *****   |                           |            |                     |                  |
| 125 Millennium Ct         |                           |            |                     | BILL 331         |
| 115.37-1-15               | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| Celio Thomas              | Little Falls Ce 210900    | 1,800      | School Tax          | 25,000           |
| Celio Karen               | FRNT 125.00 DPTH 179.00   | 25,000     | Library Tax         | 25,000           |
| 125 Millennium Ct         | EAST-0397049 NRTH-1539240 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 886 PG-601      |            |                     |                  |
|                           | FULL MARKET VALUE         | 125,000    |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 2,771.25**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 2,771.25 |
| ***** 114.68-6-23.2 ***** |                           |            |                     |                  |
| 537 Garden St             |                           |            |                     | ACCT 158191a     |
| 114.68-6-23.2             | 311 Res vac land          |            | School Tax          | 100              |
| Chace Alan B              | Little Falls Ce 210900    | 100        | Library Tax         | 100              |
| Chace Therese A           | FRNT 20.00 DPTH 110.00    | 100        |                     |                  |
| 537 Garden St             | EAST-0396429 NRTH-0153382 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 1361 PG-564     |            |                     |                  |
|                           | FULL MARKET VALUE         | 500        |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 14.29**          |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 14.29    |
| *****                     |                           |            |                     |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 84  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.68-6-24 ***** |                           |            |                   |                         |
| 537 Garden St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 040021660 BILL 333 |
| 114.68-6-24             | Little Falls Ce 210900    | 800        | School Tax        | 6,000                   |
| Chace Alan B            | FRNT 34.00 DPTH 120.00    | 11,850     | Library Tax       | 11,850 1,676.66         |
| Chace Therese A         | EAST-0396429 NRTH-1534373 |            |                   |                         |
| 537 Garden St           | DEED BOOK 1354 PG-311     |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 59,250     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 892.25**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 892.25          |
| ***** 114.68-5-18 ***** |                           |            |                   |                         |
| 13 W Gansevoort St      | 210 1 Family Res          |            | STAR B 41854      | ACCT 040020280 BILL 334 |
| 114.68-5-18             | Little Falls Ce 210900    | 900        | School Tax        | 6,000                   |
| Chace Paul              | FRNT 39.50 DPTH 104.00    | 16,700     | Library Tax       | 16,700 2,362.88         |
| Chace Phyllis           | EAST-0395570 NRTH-1534656 |            |                   |                         |
| 13 W Gansevoort St      | DEED BOOK 1209 PG-614     |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 83,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,585.26**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,585.26        |
| ***** 114.76-2-53 ***** |                           |            |                   |                         |
| 49 Casler St            | 210 1 Family Res          |            | School Tax        | ACCT 040007920 BILL 335 |
| 114.76-2-53             | Little Falls Ce 210900    | 250        | Library Tax       | 4,350 615.48            |
| Chamberlain Charles C   | FRNT 41.50 DPTH 110.00    | 4,350      |                   | 4,350 6.09              |
| Chamberlain Marcia M    | EAST-0396373 NRTH-1532050 |            |                   |                         |
| 12305 Macintosh St      | DEED BOOK 1238 PG-426     |            |                   |                         |
| Apple Valley, CA 92308  | FULL MARKET VALUE         | 21,750     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 621.57**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 621.57          |
| ***** 114.68-6-65 ***** |                           |            |                   |                         |
| 16 N William St         | 210 1 Family Res          |            | CLERGY 41400      | ACCT 040061140 BILL 336 |
| 114.68-6-65             | Little Falls Ce 210900    | 1,000      | STAR B 41854      | 1,500 6,000             |
| Chamberlin Joseph       | FRNT 60.00 DPTH 52.00     | 19,000     | School Tax        | 17,500 2,476.08         |
| Chamberlin Jennifer     | EAST-0396890 NRTH-1534572 |            | Library Tax       | 17,500 24.50            |
| 2 Windy Knowls          | DEED BOOK 1101 PG-529     |            |                   |                         |
| Lowman, NY 14861        | FULL MARKET VALUE         | 95,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,699.58**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,699.58        |
| *****                   |                           |            |                   |                         |

PRIOR OWNER ON 3/01/2014  
Chamberlin Joseph

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 85  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.60-5-12 *****  |                           |            |                     |                  |
| 114.60-5-12              | 556 E Gansevoort St       |            |                     | ACCT 185959      |
| Champy Robert W          | 280 Res Multiple          |            | School Tax          | BILL 337         |
| 162 Piseco Rd            | Little Falls Ce 210900    | 1,050      | Library Tax         | 2,433.63         |
| Stratford, NY 13470      | FRNT 50.60 DPTH 120.00    | 17,200     |                     | 24.08            |
|                          | EAST-0396498 NRTH-1535059 |            |                     |                  |
|                          | DEED BOOK 1531 PG-861     |            |                     |                  |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 86,000     |                     |                  |
| County of Herkimer       |                           |            |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 2,457.71**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 2,457.71 |
| ***** 114.59-2-61 *****  |                           |            |                     |                  |
| 114.59-2-61              | 250 Church St             |            |                     | ACCT 040010860   |
| Chapadeau Joseph         | 280 Res Multiple          |            | School Tax          | BILL 338         |
| Attn: Mary Chapadeau     | Little Falls Ce 210900    | 2,500      | Library Tax         | 3,699.96         |
| 242 Church St            | FRNT 130.00 DPTH 174.00   | 26,150     |                     | 36.61            |
| Little Falls, NY 13365   | EAST-0393242 NRTH-1535692 |            |                     |                  |
|                          | DEED BOOK 837 PG-546      |            |                     |                  |
|                          | FULL MARKET VALUE         | 130,750    |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 3,736.57**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 3,736.57 |
| ***** 114.59-2-62 *****  |                           |            |                     |                  |
| 114.59-2-62              | 242 Church St             |            |                     | ACCT 040010800   |
| Chapadeau Joseph         | 210 1 Family Res          |            | STAR EN 41834       | BILL 339         |
| Attn: Mary Chapadeau     | Little Falls Ce 210900    | 950        | School Tax          | 12,840           |
| 242 Church St            | FRNT 40.00 DPTH 184.00    | 15,400     | Library Tax         | 2,178.95         |
| Little Falls, NY 13365   | EAST-0393304 NRTH-1535637 |            |                     | 21.56            |
|                          | DEED BOOK 837 PG-549      |            |                     |                  |
|                          | FULL MARKET VALUE         | 77,000     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 595.51**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 595.51   |
| ***** 114.68-6-43 *****  |                           |            |                     |                  |
| 114.68-6-43              | 550 E Main St             |            |                     | ACCT 152601      |
| Charlie, John Inc.       | 481 Att row bldg          |            | School Tax          | BILL 340         |
| 550 E Main St            | Little Falls Ce 210900    | 3,500      | Library Tax         | 2,405.33         |
| Little Falls, NY 13365   | FRNT 19.50 DPTH 120.00    | 17,000     |                     | 23.80            |
|                          | EAST-0396333 NRTH-1534190 |            |                     |                  |
|                          | DEED BOOK 1321 PG-79      |            |                     |                  |
|                          | FULL MARKET VALUE         | 85,000     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 2,429.13**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 2,429.13 |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 86  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.60-5-7 *****  |                           |            |                     |                  |
| 45 Jackson St           |                           |            |                     | ACCT 040025320   |
| 114.60-5-7              | 210 1 Family Res          |            | School Tax          | 17,200           |
| Chase Robert N          | Little Falls Ce 210900    | 1,200      | Library Tax         | 17,200           |
| Chase Mary L            | FRNT 60.00 DPTH 120.00    | 17,200     |                     |                  |
| 847 Woodland Ave        | EAST-0396282 NRTH-1535094 |            |                     |                  |
| Schenectady, NY 12309   | DEED BOOK 1276 PG-65      |            |                     |                  |
|                         | FULL MARKET VALUE         | 86,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 2,457.71**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 2,457.71 |
| ***** 114.68-5-13 ***** |                           |            |                     |                  |
| W Gansevoort St         |                           |            |                     | ACCT 161242      |
| 114.68-5-13             | 311 Res vac land          |            | School Tax          | 2,100            |
| Chavis David            | Little Falls Ce 210900    | 2,100      | Library Tax         | 2,100            |
| Chavis Jessica          | FRNT 110.00 DPTH 120.00   | 2,100      |                     |                  |
| 66 W Gansevoort St      | EAST-0395023 NRTH-1534499 |            |                     |                  |
| Little Falls, NY 13365  | DEED BOOK 1373 PG-67      |            |                     |                  |
|                         | FULL MARKET VALUE         | 10,500     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 300.07**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 300.07   |
| ***** 114.68-5-12 ***** |                           |            |                     |                  |
| 66 W Gansevoort St      |                           |            |                     | ACCT 040020820   |
| 114.68-5-12             | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| Chavis David D          | Little Falls Ce 210900    | 850        | School Tax          | 9,900            |
| Chavis Jessica A        | FRNT 55.00 DPTH 50.20     | 9,900      | Library Tax         | 9,900            |
| 66 W Gansevoort St      | EAST-0395035 NRTH-1534403 |            |                     |                  |
| Little Falls, NY 13365  | DEED BOOK 1263 PG-228     |            |                     |                  |
|                         | FULL MARKET VALUE         | 49,500     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 613.61**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 613.61   |
| ***** 115.62-1-8 *****  |                           |            |                     |                  |
| 194 Loomis St           |                           |            |                     | ACCT 040032130   |
| 115.62-1-8              | 220 2 Family Res          |            | School Tax          | 12,650           |
| Chiocco Dolores M       | Little Falls Ce 210900    | 1,900      | Library Tax         | 12,650           |
| 21 Northern Blvd        | FRNT 90.50 DPTH 200.00    | 12,650     |                     |                  |
| Batavia, NY 14020       | BANK 035                  |            |                     |                  |
|                         | EAST-0400152 NRTH-1534363 |            |                     |                  |
|                         | DEED BOOK 867 PG-635      |            |                     |                  |
|                         | FULL MARKET VALUE         | 63,250     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,807.56**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,807.56 |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 87  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-2-27 ***** |                           |            |                   |                |
| 115.53-2-27             | 52 Moreland St            |            |                   | ACCT 040048990 |
| Chrisman Keith A        | 210 1 Family Res          |            | STAR B 41854      | BILL 345       |
| Chrisman Norma          | Little Falls Ce 210900    | 1,400      | School Tax        | 6,000          |
| 52 Moreland St          | FRNT 100.00 DPTH 90.00    | 8,900      | Library Tax       | 1,259.26       |
| Little Falls, NY 13365  | EAST-0398852 NRTH-1535222 |            |                   | 12.46          |
|                         | DEED BOOK 849 PG-305      |            |                   |                |
|                         | FULL MARKET VALUE         | 44,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 470.72**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 470.72         |
| ***** 114.59-2-23 ***** |                           |            |                   |                |
| 114.59-2-23             | 22 Summit Ave             |            |                   | ACCT 040057480 |
| Chrisman Scott A        | 311 Res vac land          |            | School Tax        | BILL 346       |
| 22 Summit Ave           | Little Falls Ce 210900    | 600        | Library Tax       | 84.89          |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 117.03    | 600        |                   | 0.84           |
|                         | EAST-0393043 NRTH-1536545 |            |                   |                |
|                         | DEED BOOK 1129 PG-597     |            |                   |                |
|                         | FULL MARKET VALUE         | 3,000      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 85.73**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 85.73          |
| ***** 114.59-2-24 ***** |                           |            |                   |                |
| 114.59-2-24             | 22 Summit Ave             |            |                   | ACCT 040057510 |
| Chrisman Scott A        | 210 1 Family Res          |            | STAR B 41854      | BILL 347       |
| 22 Summit Ave           | Little Falls Ce 210900    | 600        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 115.40    | 13,500     | Library Tax       | 1,910.12       |
|                         | EAST-0393035 NRTH-1536505 |            |                   | 18.90          |
|                         | DEED BOOK 1129 PG-597     |            |                   |                |
|                         | FULL MARKET VALUE         | 67,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,128.02**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,128.02       |
| ***** 114.68-2-52 ***** |                           |            |                   |                |
| 114.68-2-52             | 163 Church St             |            |                   | ACCT 040010050 |
| Ciano Ronald J          | 220 2 Family Res          |            | STAR B 41854      | BILL 348       |
| Murphy Virginia M       | Little Falls Ce 210900    | 850        | School Tax        | 6,000          |
| 163 Church St           | FRNT 50.00 DPTH 140.00    | 11,350     | Library Tax       | 1,605.91       |
| Little Falls, NY 13365  | EAST-0393934 NRTH-1534785 |            |                   | 15.89          |
|                         | DEED BOOK 1093 PG-653     |            |                   |                |
|                         | FULL MARKET VALUE         | 56,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 820.80**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 820.80         |
| *****                   |                           |            |                   |                |



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 88  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.60-1-76 ***** |                           |            |                   |                         |
| 112 W Monroe St         | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040046440 BILL 349 |
| 114.60-1-76             | Little Falls Ce 210900    | 1,350      | School Tax        | 11,200 11,200           |
| Cigale Marcia           | FRNT 50.00 DPTH 148.00    | 11,200     | Library Tax       | 11,200 15.68            |
| Scholpp Teresa A        | EAST-0394351 NRTH-1535252 |            |                   |                         |
| 112 W Monroe St         | DEED BOOK 1470 PG-733     |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 56,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 15.68**                 |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 15.68           |
| ***** 114.59-4-81 ***** |                           |            |                   |                         |
| 187 Church St           | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040010230 BILL 350 |
| 114.59-4-81             | Little Falls Ce 210900    | 850        | School Tax        | 12,000 12,000           |
| Cinquanta Barbara       | FRNT 50.00 DPTH 100.00    | 12,000     | Library Tax       | 12,000 16.80            |
| Cinquanta Robert J      | EAST-0393693 NRTH-1535022 |            |                   |                         |
| 187 Church St           | DEED BOOK 00588 PG-00525  |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 60,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 109.68**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 109.68          |
| ***** 114.60-4-47 ***** |                           |            |                   |                         |
| 531 E Monroe St         | 210 1 Family Res          |            | STAR B 41854      | ACCT 040042480 BILL 351 |
| 114.60-4-47             | Little Falls Ce 210900    | 1,350      | School Tax        | 25,000 6,000            |
| Ciociola Elaine         | FRNT 62.50 DPTH 75.00     | 25,000     | Library Tax       | 25,000 3,537.25         |
| 531 East Monroe St      | EAST-0396107 NRTH-1535122 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 874 PG-208      |            |                   |                         |
|                         | FULL MARKET VALUE         | 125,000    |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 2,771.25**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 2,771.25        |
| ***** 114.68-2-30 ***** |                           |            |                   |                         |
| 85 Furnace St           | 210 1 Family Res          |            | School Tax        | ACCT 040017760 BILL 352 |
| 114.68-2-30             | Little Falls Ce 210900    | 600        | Library Tax       | 11,000 11,000           |
| Cirasunda Gail M        | FRNT 29.00 DPTH 200.00    | 11,000     |                   | 11,000 15.40            |
| Attn: Robert Beasley    | EAST-0394231 NRTH-1534076 |            |                   |                         |
| 315 Mohawk St           | DEED BOOK 796 PG-672      |            |                   |                         |
| Herkimer, NY 13350      | FULL MARKET VALUE         | 55,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,571.79**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,571.79        |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 89  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.68-2-56 ***** |                           |            |                     |                  |
| 114.68-2-56             | 141 Church St             |            |                     | ACCT 04000930    |
| Cityside Mgmt Corp      | 210 1 Family Res          |            | School Tax          | BILL 353         |
| Tax payments            | Little Falls Ce 210900    | 600        | Library Tax         | 1,322.93         |
| 186 Granite St Ste 301  | FRNT 45.00 DPTH 85.00     | 9,350      |                     | 13.09            |
| Manchester, NH 03101    | EAST-0394177 NRTH-1534649 |            |                     |                  |
|                         | DEED BOOK 1500 PG-548     |            |                     |                  |
|                         | FULL MARKET VALUE         | 46,750     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,336.02**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,336.02 |
| ***** 114.68-4-19 ***** |                           |            |                     |                  |
| 114.68-4-19             | 102 W Gansevoort St       |            |                     | ACCT 040021090   |
| Ciulla Thomas           | 220 2 Family Res          |            | STAR B 41854        | BILL 354         |
| Ciulla Pauline          | Little Falls Ce 210900    | 1,900      | School Tax          | 6,000            |
| 102 W Gansevoort St     | FRNT 69.00 DPTH 160.00    | 10,400     | Library Tax         | 1,471.50         |
| Little Falls, NY 13365  | EAST-0394826 NRTH-1534063 |            |                     | 14.56            |
|                         | DEED BOOK 1403 PG-693     |            |                     |                  |
|                         | FULL MARKET VALUE         | 52,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 685.06**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 685.06   |
| ***** 114.84-1-9 *****  |                           |            |                     |                  |
| 114.84-1-9              | 185 Flint Ave             |            |                     | ACCT 185271      |
| Ciulla Thomas F         | 210 1 Family Res          |            | School Tax          | BILL 355         |
| Ciulla Pauline G        | Little Falls Ce 210900    | 300        | Library Tax         | 728.67           |
| 102 W Gansevoort St     | FRNT 30.00 DPTH 120.00    | 5,150      |                     | 7.21             |
| Little Falls, NY 13365  | EAST-0394879 NRTH-1530344 |            |                     |                  |
|                         | DEED BOOK 1528 PG-51      |            |                     |                  |
|                         | FULL MARKET VALUE         | 25,750     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 735.88**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 735.88   |
| ***** 114.60-3-8 *****  |                           |            |                     |                  |
| 114.60-3-8              | 584-86 E Monroe St        |            |                     | ACCT 040043140   |
| Clanton Coralie J       | 220 2 Family Res          |            | VETCOM CTS 41130    | BILL 356         |
| Pelzer Barbara T        | Little Falls Ce 210900    | 1,500      | STAR EN 41834       | 3,000            |
| Attn: Robert Pontius    | FRNT 60.00 DPTH 200.00    | 13,650     | School Tax          | 10,650           |
| 584 East Monroe St      | EAST-0396879 NRTH-1535503 |            | Library Tax         | 1,506.87         |
| Little Falls, NY 13365  | DEED BOOK 850 PG-117      |            |                     | 14.91            |
|                         | FULL MARKET VALUE         | 68,250     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 14.91**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 14.91    |
| *****                   |                           |            |                     |                  |

PRIOR OWNER ON 3/01/2014  
 Araujo Lionel R

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 90  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.61-1-41 ***** |                           |            |                   |                |
|                         | 775 E Main St             |            |                   | ACCT 040035100 |
| 115.61-1-41             | 210 1 Family Res          |            | STAR EN 41834     | BILL 357       |
| Claus Lynn M            | Little Falls Ce 210900    | 950        | School Tax        | 12,840         |
| Crimmins Margaret J     | FRNT 40.00 DPTH 120.00    | 14,600     | Library Tax       | 2,065.75       |
| 775 E Main St           | EAST-0398034 NRTH-1533949 |            |                   | 20.44          |
| Little Falls, NY 13365  | DEED BOOK 1273 PG-363     |            |                   |                |
|                         | FULL MARKET VALUE         | 73,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 481.19**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 481.19         |
| ***** 115.53-1-66 ***** |                           |            |                   |                |
|                         | 36 Salisbury St           |            |                   | ACCT 040054150 |
| 115.53-1-66             | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 358       |
| Cleveland James M       | Little Falls Ce 210900    | 1,000      | STAR EN 41834     | 3,000          |
| Cleveland Helen         | FRNT 145.00 DPTH 122.00   | 14,000     | School Tax        | 11,000         |
| 36 Salisbury            | BANK 603                  |            | Library Tax       | 1,556.39       |
| Little Falls, NY 13365  | EAST-0397447 NRTH-1535036 |            |                   | 15.40          |
|                         | DEED BOOK 855 PG-373      |            |                   |                |
|                         | FULL MARKET VALUE         | 70,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 15.40**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 15.40          |
| ***** 115.53-4-50 ***** |                           |            |                   |                |
|                         | 88 Loomis St              |            |                   | ACCT 040030540 |
| 115.53-4-50             | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 359       |
| Clingen George H        | Little Falls Ce 210900    | 1,000      | STAR EN 41834     | 975            |
| 88 Loomis St            | FRNT 50.00 DPTH 120.00    | 6,500      | School Tax        | 5,525          |
| Little Falls, NY 13365  | EAST-0398794 NRTH-1534745 |            | Library Tax       | 781.73         |
|                         | DEED BOOK 1227 PG-978     |            |                   | 7.74           |
|                         | FULL MARKET VALUE         | 32,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 7.74**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 7.74           |
| ***** 115.61-1-77 ***** |                           |            |                   |                |
|                         | E Mill St                 |            |                   | ACCT 040040800 |
| 115.61-1-77             | 710 Manufacture           |            | School Tax        | BILL 360       |
| Cobra Systems Inc       | Little Falls Ce 210900    | 11,900     | Library Tax       | 30,000         |
| PO Box 209              | FRNT 310.00 DPTH 140.00   | 30,000     |                   | 4,244.70       |
| Bloomington, NY 12411   | EAST-0397323 NRTH-1533348 |            |                   | 42.00          |
|                         | DEED BOOK 937 PG-498      |            |                   |                |
|                         | FULL MARKET VALUE         | 150,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 4,286.70**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 4,286.70       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.61-3-47 ***** |                           |            |                   |                  |
| 25 Ward St              | 210 1 Family Res          |            | School Tax        | 9,600            |
| 115.61-3-47             | Little Falls Ce 210900    | 600        | Library Tax       | 9,600            |
| Coffin Philip           | FRNT 30.00 DPTH 217.05    | 9,600      |                   |                  |
| Coffin Tina             | EAST-0398706 NRTH-1534091 |            |                   |                  |
| 25 Ward St              | DEED BOOK 901 PG-226      |            |                   |                  |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 48,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,371.74**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,371.74 |
| ***** 114.76-2-41 ***** |                           |            |                   |                  |
| 25 Flint Ave            | 220 2 Family Res          |            | STAR EN 41834     | 6,000            |
| 114.76-2-41             | Little Falls Ce 210900    | 500        | School Tax        | 6,000            |
| Colangelo Louis A       | FRNT 68.00 DPTH 58.00     | 6,000      | Library Tax       | 6,000            |
| 25 Flint Ave            | EAST-0395914 NRTH-1532051 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 1208 PG-169     |            |                   |                  |
|                         | FULL MARKET VALUE         | 30,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 8.40**           |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 8.40     |
| ***** 114.76-2-42 ***** |                           |            |                   |                  |
| 21 Flint Ave            | 311 Res vac land          |            | School Tax        | 200              |
| 114.76-2-42             | Little Falls Ce 210900    | 200        | Library Tax       | 200              |
| Colangelo Louis A       | FRNT 35.00 DPTH 41.00     | 200        |                   |                  |
| 25 Flint Ave            | EAST-0395951 NRTH-1532020 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 1208 PG-169     |            |                   |                  |
|                         | FULL MARKET VALUE         | 1,000      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 28.58**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 28.58    |
| ***** 114.51-1-11 ***** |                           |            |                   |                  |
| 46 Top Notch Dr         | 210 1 Family Res          |            | STAR B 41854      | 27,300           |
| 114.51-1-11             | Little Falls Ce 210900    | 3,350      | School Tax        | 27,300           |
| Coleman Brian           | FRNT 165.00 DPTH          | 27,300     | Library Tax       | 27,300           |
| 46 Top Notch Dr         | ACRES 1.20                |            |                   |                  |
| Little Falls, NY 13365  | EAST-0392969 NRTH-1538156 |            |                   |                  |
|                         | DEED BOOK 1271 PG-523     |            |                   |                  |
|                         | FULL MARKET VALUE         | 136,500    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 3,099.90**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 3,099.90 |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.51-1-21 ***** |                           |            |                   |                |
|                         | 364 W Monroe St           |            |                   | ACCT 040048120 |
| 114.51-1-21             | 210 1 Family Res          |            | STAR B 41854      | BILL 365       |
| Coleman Helen M         | Little Falls Ce 210900    | 650        | School Tax        | 6,000          |
| 364 W Monroe St         | FRNT 40.00 DPTH 235.00    | 13,300     | Library Tax       | 1,881.82       |
| Little Falls, NY 13365  | EAST-0392147 NRTH-1537018 |            |                   | 18.62          |
|                         | DEED BOOK 1350 PG-736     |            |                   |                |
|                         | FULL MARKET VALUE         | 66,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,099.44**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,099.44       |
| ***** 114.59-4-9 *****  |                           |            |                   |                |
|                         | 38 Woodside Ave           |            |                   | ACCT 040062370 |
| 114.59-4-9              | 210 1 Family Res          |            | STAR B 41854      | BILL 366       |
| Coleman Nancy A         | Little Falls Ce 210900    | 800        | School Tax        | 6,000          |
| 38 Woodside Ave         | FRNT 40.00 DPTH 117.00    | 13,000     | Library Tax       | 1,839.37       |
| Little Falls, NY 13365  | EAST-0392853 NRTH-1535309 |            |                   | 18.20          |
|                         | DEED BOOK 00636 PG-00955  |            |                   |                |
|                         | FULL MARKET VALUE         | 65,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,056.57**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,056.57       |
| ***** 115.53-4-10 ***** |                           |            |                   |                |
|                         | 55 Moreland St            |            |                   | ACCT 040049050 |
| 115.53-4-10             | 210 1 Family Res          |            | STAR EN 41834     | BILL 367       |
| Collins Diana R         | Little Falls Ce 210900    | 250        | School Tax        | 6,500          |
| 55 Moreland St          | FRNT 25.00 DPTH 53.00     | 6,500      | Library Tax       | 919.69         |
| Little Falls, NY 13365  | EAST-0398820 NRTH-1535122 |            |                   | 9.10           |
|                         | DEED BOOK 869 PG-260      |            |                   |                |
|                         | FULL MARKET VALUE         | 32,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 9.10**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 9.10           |
| ***** 114.75-2-31 ***** |                           |            |                   |                |
|                         | 319 W Main St             |            |                   | ACCT 040037320 |
| 114.75-2-31             | 210 1 Family Res          |            | STAR B 41854      | BILL 368       |
| Collins Michael W       | Little Falls Ce 210900    | 900        | School Tax        | 6,000          |
| Collins Barbara A       | FRNT 60.00 DPTH 90.00     | 7,150      | Library Tax       | 1,011.65       |
| 319 W Main St           | EAST-0393904 NRTH-1531776 |            |                   | 10.01          |
| Little Falls, NY 13365  | DEED BOOK 925 PG-571      |            |                   |                |
|                         | FULL MARKET VALUE         | 35,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 220.66**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 220.66         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.62-2-23 ***** |                           |            |                   |                         |
| 217 Burwell St          |                           |            |                   | ACCT 040006870 BILL 369 |
| 115.62-2-23             | 210 1 Family Res          |            | AGED-ALL 41800    | 7,675                   |
| Collis Shirley          | Little Falls Ce 210900    | 900        | STAR EN 41834     | 7,675                   |
| Collis Dena             | FRNT 50.00 DPTH 150.00    | 15,350     | School Tax        | 7,675                   |
| 217 Burwell St          | EAST-0400196 NRTH-1533673 |            | Library Tax       | 7,675                   |
| Little Falls, NY 13365  | DEED BOOK 787 PG-566      |            |                   | 10.75                   |
|                         | FULL MARKET VALUE         | 76,750     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 10.75**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 10.75                   |
| ***** 114.59-4-78 ***** |                           |            |                   |                         |
| 199 Church St           |                           |            |                   | ACCT 040010320 BILL 370 |
| 114.59-4-78             | 210 1 Family Res          |            | VETCOM CTS 41130  | 2,275                   |
| Colony Frederick        | Little Falls Ce 210900    | 1,300      | STAR EN 41834     | 6,825                   |
| Colony Elizabeth C      | FRNT 53.00 DPTH 326.00    | 9,100      | School Tax        | 6,825                   |
| 199 Church St           | EAST-0393536 NRTH-1535049 |            | Library Tax       | 6,825                   |
| Little Falls, NY 13365  | DEED BOOK 1502 PG-639     |            |                   | 9.56                    |
|                         | FULL MARKET VALUE         | 45,500     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 9.56**                  |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 9.56                    |
| ***** 114.68-2-44 ***** |                           |            |                   |                         |
| 21 Pierce St            |                           |            |                   | ACCT 040051210 BILL 371 |
| 114.68-2-44             | 312 Vac w/imprv           |            | School Tax        | 1,400                   |
| Compani Eileen          | Little Falls Ce 210900    | 600        | Library Tax       | 1,400                   |
| 27 Kelly Ave            | FRNT 167.40 DPTH 285.00   | 1,400      |                   |                         |
| Fultonville, NY 12072   | EAST-0393614 NRTH-1534651 |            |                   |                         |
|                         | DEED BOOK 1089 PG-197     |            |                   |                         |
|                         | FULL MARKET VALUE         | 7,000      |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 200.05**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 200.05                  |
| ***** 114.68-2-46 ***** |                           |            |                   |                         |
| 23 1/2 Pierce St        |                           |            |                   | ACCT 040051300 BILL 372 |
| 114.68-2-46             | 311 Res vac land          |            | School Tax        | 300                     |
| Compani Eileen          | Little Falls Ce 210900    | 300        | Library Tax       | 300                     |
| 27 Kelly Ave            | FRNT 40.00 DPTH 100.00    | 300        |                   |                         |
| Fultonville, NY 12072   | EAST-0393609 NRTH-1534750 |            |                   |                         |
|                         | DEED BOOK 1089 PG-197     |            |                   |                         |
|                         | FULL MARKET VALUE         | 1,500      |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 42.87**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 42.87                   |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.84-1-10 ***** |                           |            |                   |                  |
| 114.84-1-10             | 187 Flint Ave             |            |                   | ACCT 040015990   |
| Compton Patrick         | 210 1 Family Res          |            | School Tax        | 6,400            |
| Compton Cheryl          | Little Falls Ce 210900    | 500        | Library Tax       | 6,400            |
| 187 Flint Ave           | FRNT 40.00 DPTH 120.00    | 6,400      |                   |                  |
| Little Falls, NY 13365  | BANK 743                  |            |                   |                  |
|                         | EAST-0394860 NRTH-1530311 |            |                   |                  |
|                         | DEED BOOK 1440 PG-188     |            |                   |                  |
|                         | FULL MARKET VALUE         | 32,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 914.50**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 914.50   |
| ***** 115.62-1-17 ***** |                           |            |                   |                  |
| 115.62-1-17             | 226 Loomis St             |            |                   | ACCT 040032670   |
| Comstock Jessica L      | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| Yaletchko Nicholas      | Little Falls Ce 210900    | 1,100      | School Tax        | 9,550            |
| 226 Loomis St           | FRNT 50.00 DPTH 200.00    | 9,550      | Library Tax       | 9,550            |
| Little Falls, NY 13365  | EAST-0400505 NRTH-1534184 |            |                   |                  |
|                         | DEED BOOK 1086 PG-557     |            |                   |                  |
|                         | FULL MARKET VALUE         | 47,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 563.60**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 563.60   |
| ***** 115.53-1-14 ***** |                           |            |                   |                  |
| 115.53-1-14             | 626 E Monroe St           |            |                   | ACCT 040043770   |
| Comstock Sherry J       | 220 2 Family Res          |            | STAR B 41854      | 6,000            |
| 626 E Monroe St         | Little Falls Ce 210900    | 1,300      | School Tax        | 10,550           |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 170.00    | 10,550     | Library Tax       | 10,550           |
|                         | EAST-0397404 NRTH-1535602 |            |                   |                  |
|                         | DEED BOOK 1129 PG-674     |            |                   |                  |
|                         | FULL MARKET VALUE         | 52,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 706.49**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 706.49   |
| ***** 115.53-4-19 ***** |                           |            |                   |                  |
| 115.53-4-19             | 76 Ward St                |            |                   | ACCT 040060120   |
| Cone Shauna L           | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| 76 Ward St              | Little Falls Ce 210900    | 600        | School Tax        | 10,300           |
| Little Falls, NY 13365  | FRNT 45.00 DPTH 79.00     | 10,300     | Library Tax       | 10,300           |
|                         | EAST-0398955 NRTH-1534822 |            |                   |                  |
|                         | DEED BOOK 1442 PG-953     |            |                   |                  |
|                         | FULL MARKET VALUE         | 51,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 670.77**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 670.77   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.59-4-31 ***** |                           |            |                   |                         |
|                         | 56 Churchill St           |            |                   | ACCT 155617 BILL 377    |
| 114.59-4-31             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Congdon Ashley A        | Little Falls Ce 210900    | 1,400      | School Tax        | 1,542.24                |
| Congdon Andrew J        | FRNT 70.00 DPTH 115.00    | 10,900     | Library Tax       | 15.26                   |
| 56 Churchill St         | EAST-0392693 NRTH-1535008 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 1339 PG-327     |            |                   |                         |
|                         | FULL MARKET VALUE         | 54,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 756.50**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 756.50          |
| ***** 114.60-4-68 ***** |                           |            |                   |                         |
|                         | 45 W Monroe St            |            |                   | ACCT 040045630 BILL 378 |
| 114.60-4-68             | 220 2 Family Res          |            | School Tax        | 14,650                  |
| Congdon David           | Little Falls Ce 210900    | 1,200      | Library Tax       | 2,072.83                |
| Congdon Karen           | FRNT 49.00 DPTH 120.00    | 14,650     |                   | 20.51                   |
| 473 Oregon Rd           | EAST-0395105 NRTH-1534874 |            |                   |                         |
| Mohawk, NY 13407        | DEED BOOK 1400 PG-699     |            |                   |                         |
|                         | FULL MARKET VALUE         | 73,250     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 2,093.34**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 2,093.34        |
| ***** 114.60-2-56 ***** |                           |            |                   |                         |
|                         | 26 High St                |            |                   | ACCT 156917 BILL 379    |
| 114.60-2-56             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Congdon Donald B        | Little Falls Ce 210900    | 800        | School Tax        | 1,414.90                |
| 26 High St              | FRNT 59.90 DPTH 84.00     | 10,000     | Library Tax       | 14.00                   |
| Little Falls, NY 13365  | EAST-0396449 NRTH-1535523 |            |                   |                         |
|                         | DEED BOOK 1346 PG-875     |            |                   |                         |
|                         | FULL MARKET VALUE         | 50,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 627.90**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 627.90          |
| ***** 114.84-1-25 ***** |                           |            |                   |                         |
|                         | 299 Flint Ave             |            |                   | ACCT 040016140 BILL 380 |
| 114.84-1-25             | 210 1 Family Res          |            | STAR EN 41834     | 6,050                   |
| Congdon Donald G        | Little Falls Ce 210900    | 400        | School Tax        | 856.01                  |
| Congdon Joan M          | FRNT 55.00 DPTH 55.00     | 6,050      | Library Tax       | 8.47                    |
| 299 Flint Ave           | EAST-0393987 NRTH-1529180 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 868 PG-229      |            |                   |                         |
|                         | FULL MARKET VALUE         | 30,250     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 8.47**                  |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 8.47            |
| *****                   |                           |            |                   |                         |



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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-67 ***** |                           |            |                   |                |
| 114.60-2-67             | 568 E Monroe St           |            |                   | ACCT 040043020 |
| Congdon Gregory         | 210 1 Family Res          |            | STAR B 41854      | BILL 381       |
| Nill Nina               | Little Falls Ce 210900    | 1,350      | School Tax        | 6,000          |
| 568 E Monroe St         | FRNT 60.00 DPTH 150.00    | 17,000     | Library Tax       | 2,405.33       |
| Little Falls, NY 13365  | EAST-0396587 NRTH-1535419 |            |                   | 23.80          |
|                         | DEED BOOK 1199 PG-571     |            |                   |                |
|                         | FULL MARKET VALUE         | 85,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,628.13**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,628.13       |
| ***** 114.76-2-40 ***** |                           |            |                   |                |
| 114.76-2-40             | 27 Flint Ave              |            |                   | ACCT 151518    |
| Congdon Herman          | 220 2 Family Res          |            | STAR B 41854      | BILL 382       |
| Congdon Kim M           | Little Falls Ce 210900    | 700        | School Tax        | 6,000          |
| 27 Flint Ave            | FRNT 50.00 DPTH 82.00     | 7,000      | Library Tax       | 990.43         |
| Little Falls, NY 13365  | EAST-0395911 NRTH-1531993 |            |                   | 9.80           |
|                         | DEED BOOK 1314 PG-412     |            |                   |                |
|                         | FULL MARKET VALUE         | 35,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 199.23**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 199.23         |
| ***** 114.68-1-49 ***** |                           |            |                   |                |
| 114.68-1-49             | 57-59 King St             |            |                   | ACCT 040027720 |
| Congdon Richard         | 311 Res vac land          |            | School Tax        | BILL 383       |
| Congdon Roxanne         | Little Falls Ce 210900    | 550        | Library Tax       | 550            |
| 68 King St              | FRNT 93.00 DPTH 95.00     | 550        |                   | 77.82          |
| Little Falls, NY 13365  | EAST-0393622 NRTH-1533320 |            |                   | 0.77           |
|                         | DEED BOOK 1400 PG-737     |            |                   |                |
|                         | FULL MARKET VALUE         | 2,750      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 78.59**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 78.59          |
| ***** 114.67-1-46 ***** |                           |            |                   |                |
| 114.67-1-46             | 18 King St                |            |                   | ACCT 040027360 |
| Congdon Richard C       | 210 1 Family Res          |            | School Tax        | BILL 384       |
| Congdon Roxanne E       | Little Falls Ce 210900    | 400        | Library Tax       | 6,000          |
| 68 King St              | FRNT 35.00 DPTH 320.00    | 6,000      |                   | 848.94         |
| Little Falls, NY 13365  | EAST-0393932 NRTH-1533743 |            |                   | 8.40           |
|                         | DEED BOOK 1383 PG-262     |            |                   |                |
|                         | FULL MARKET VALUE         | 30,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 857.34**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 857.34         |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.67-1-54 ***** |                           |            |                   |                |
| 114.67-1-54             | 68 King St                |            |                   | ACCT 040027810 |
| Congdon Richard C       | 210 1 Family Res          |            | STAR B 41854      | BILL 385       |
| Congdon Roxanne E       | Little Falls Ce 210900    | 450        | School Tax        | 5,600          |
| 68 King St              | FRNT 50.00 DPTH 204.00    | 5,600      | Library Tax       | 792.34         |
| Little Falls, NY 13365  | EAST-0393395 NRTN-1533412 |            |                   | 7.84           |
|                         | DEED BOOK 794 PG-519      |            |                   |                |
|                         | FULL MARKET VALUE         | 28,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 7.84**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 7.84           |
| ***** 114.68-2-42 ***** |                           |            |                   |                |
| 114.68-2-42             | 121 Furnace St            |            |                   | ACCT 040018300 |
| Congdon Ricky S         | 210 1 Family Res          |            | STAR B 41854      | BILL 386       |
| Congdon Lisa S          | Little Falls Ce 210900    | 500        | School Tax        | 6,000          |
| 121 Furnace St          | FRNT 24.00 DPTH 200.00    | 7,800      | Library Tax       | 1,103.62       |
| Little Falls, NY 13365  | EAST-0393968 NRTN-1534445 |            |                   | 10.92          |
|                         | DEED BOOK 843 PG-156      |            |                   |                |
|                         | FULL MARKET VALUE         | 39,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 313.54**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 313.54         |
| ***** 115.45-1-7 *****  |                           |            |                   |                |
| 115.45-1-7              | 749 E Monroe St           |            |                   | ACCT 040054480 |
| Connor John D           | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 387       |
| Connor Barbara N        | Little Falls Ce 210900    | 1,000      | School Tax        | 1,800          |
| Attn: Michael Connor    | ACRES 1.70                | 13,400     | Library Tax       | 1,641.28       |
| 42 Jamestown Rd         | EAST-0398580 NRTN-1537297 |            |                   | 16.24          |
| Shippensburg, PA 17257  | DEED BOOK 883 PG-531      |            |                   |                |
|                         | FULL MARKET VALUE         | 67,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,657.52**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,657.52       |
| ***** 115.45-1-11 ***** |                           |            |                   |                |
| 115.45-1-11             | Salisbury Rd              |            |                   | ACCT 040054510 |
| Connor John D           | 311 Res vac land          |            | School Tax        | 1,000          |
| Connor Barbara N        | Little Falls Ce 210900    | 1,000      | Library Tax       | 141.49         |
| Attn: Michael Connor    | ACRES 2.00                | 1,000      |                   | 1.40           |
| 42 Jamestown Rd         | EAST-0398433 NRTN-1537509 |            |                   |                |
| Shippensburg, PA 17257  | DEED BOOK 883 PG-531      |            |                   |                |
|                         | FULL MARKET VALUE         | 5,000      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 142.89**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 142.89         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.59-2-38 ***** |                           |            |                   |                         |
|                         | 208 W Monroe St           |            |                   | ACCT 164871 BILL 389    |
| 114.59-2-38             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Connor Scarlet R        | Little Falls Ce 210900    | 1,200      | School Tax        | 2,263.84                |
| 208 W Monroe St         | FRNT 50.00 DPTH 120.00    | 16,000     | Library Tax       | 22.40                   |
| Little Falls, NY 13365  | EAST-0393366 NRTH-1535841 |            |                   |                         |
|                         | DEED BOOK 1397 PG-93      |            |                   |                         |
|                         | FULL MARKET VALUE         | 80,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 1,485.24**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 1,485.24                |
| ***** 114.60-2-63 ***** |                           |            |                   |                         |
|                         | 78 N William St           |            |                   | ACCT 040061530 BILL 390 |
| 114.60-2-63             | 220 2 Family Res          |            | STAR B 41854      | 6,000                   |
| Conte Philip B Jr       | Little Falls Ce 210900    | 950        | School Tax        | 1,620.06                |
| 78 N William St         | FRNT 40.00 DPTH 175.00    | 11,450     | Library Tax       | 16.03                   |
| Little Falls, NY 13365  | BANK 035                  |            |                   |                         |
|                         | EAST-0396565 NRTH-1535567 |            |                   |                         |
|                         | DEED BOOK 683 PG-986      |            |                   |                         |
|                         | FULL MARKET VALUE         | 57,250     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 835.09**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 835.09                  |
| ***** 115.53-3-17 ***** |                           |            |                   |                         |
|                         | 80 Alexander St           |            |                   | ACCT 040001320 BILL 391 |
| 115.53-3-17             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Cook Alice M            | Little Falls Ce 210900    | 1,000      | School Tax        | 1,499.79                |
| Morril Andrew B         | FRNT 47.50 DPTH 150.00    | 10,600     | Library Tax       | 14.84                   |
| 80 Alexander St         | EAST-0398383 NRTH-1535201 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 1199 PG-610     |            |                   |                         |
|                         | FULL MARKET VALUE         | 53,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 713.63**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 713.63                  |
| ***** 114.68-2-59 ***** |                           |            |                   |                         |
|                         | 131 Church St             |            |                   | ACCT 181502 BILL 392    |
| 114.68-2-59             | 210 1 Family Res          |            | School Tax        | 601 85.04               |
| Cookinham Scott T       | Little Falls Ce 210900    | 600        | Library Tax       | 601 0.84                |
| 555 Beecher Road        | S Rl                      | 601        |                   |                         |
| Poland, NY 13431        | 35x85                     |            |                   |                         |
|                         | FRNT 35.00 DPTH 85.00     |            |                   |                         |
|                         | EAST-0394275 NRTH-1534566 |            |                   |                         |
|                         | DEED BOOK 1504 PG-674     |            |                   |                         |
|                         | FULL MARKET VALUE         | 3,005      |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 85.88**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 85.88                   |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-5-47 ***** |                           |            |                     |                |
| 114.68-5-47             | 38 Church St              |            |                     | ACCT 181508    |
| Cookinham Scott T       | 411 Apartment             |            | School Tax          | BILL 393       |
| 555 Beecher Road        | Little Falls Ce 210900    | 900        | Library Tax         | 3,183.53       |
| Poland, NY 13431        | N Apt                     | 22,500     |                     | 31.50          |
|                         | 40x120                    |            |                     |                |
|                         | 38 Church St              |            |                     |                |
|                         | FRNT 44.58 DPTH 121.70    |            |                     |                |
|                         | EAST-0395504 NRTH-1534217 |            |                     |                |
|                         | DEED BOOK 1504 PG-692     |            |                     |                |
|                         | FULL MARKET VALUE         | 112,500    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 3,215.03**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 3,215.03       |
| ***** 114.75-1-11 ***** |                           |            |                     |                |
| 114.75-1-11             | 20 Glen Ave               |            |                     | ACCT 181509    |
| Cookinham Scott T       | 220 2 Family Res          |            | School Tax          | BILL 394       |
| 555 Beecher Road        | Little Falls Ce 210900    | 300        | Library Tax         | 374.95         |
| Poland, NY 13431        | FRNT 30.00 DPTH 158.00    | 2,650      |                     | 3.71           |
|                         | EAST-0393913 NRTH-1532317 |            |                     |                |
|                         | DEED BOOK 1504 PG-695     |            |                     |                |
|                         | FULL MARKET VALUE         | 13,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 378.66**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 378.66         |
| ***** 115.62-2-5 *****  |                           |            |                     |                |
| 115.62-2-5              | N Of Loomis St            |            |                     | ACCT 181510    |
| Cookinham Scott T       | 311 Res vac land          |            | School Tax          | BILL 395       |
| 555 Beecher Road        | Little Falls Ce 210900    | 800        | Library Tax         | 113.19         |
| Poland, NY 13431        | FRNT 260.00 DPTH 143.00   | 800        |                     | 1.12           |
|                         | EAST-0401803 NRTH-1533542 |            |                     |                |
|                         | DEED BOOK 1504 PG-698     |            |                     |                |
|                         | FULL MARKET VALUE         | 4,000      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 114.31**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 114.31         |
| ***** 114.76-2-59 ***** |                           |            |                     |                |
| 114.76-2-59             | 37 Casler St              |            |                     | ACCT 040007740 |
| Cooley Edward C         | 210 1 Family Res          |            | STAR EN 41834       | BILL 396       |
| 37 Casler St            | Little Falls Ce 210900    | 600        | School Tax          | 6,450          |
| Little Falls, NY 13365  | FRNT 69.15 DPTH 200.00    | 6,450      | Library Tax         | 912.61         |
|                         | EAST-0396196 NRTH-1531869 |            |                     | 9.03           |
|                         | DEED BOOK 1490 PG-99      |            |                     |                |
|                         | FULL MARKET VALUE         | 32,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 9.03**         |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 9.03           |
| *****                   |                           |            |                     |                |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.84-1-22 ***** |                           |            |                   |                |
| 114.84-1-22             | 285 Flint Ave             |            |                   | ACCT 040016410 |
| Costello John J         | 210 1 Family Res          |            | STAR EN 41834     | BILL 397       |
| Herringshaw Dalia       | Little Falls Ce 210900    | 750        | School Tax        | 6,400          |
| 285 Flint Ave           | FRNT 76.00 DPTH 100.00    | 6,400      | Library Tax       | 905.54         |
| Little Falls, NY 13350  | EAST-0394173 NRTH-1529364 |            |                   | 8.96           |
|                         | DEED BOOK 815 PG-375      |            |                   |                |
|                         | FULL MARKET VALUE         | 32,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 8.96**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 8.96           |
| ***** 114.84-1-23 ***** |                           |            |                   |                |
| 114.84-1-23             | 291 Flint Ave             |            |                   | ACCT 040016440 |
| Costello John Joseph    | 311 Res vac land          |            | School Tax        | BILL 398       |
| 285 Flint Ave           | Little Falls Ce 210900    | 1,050      | Library Tax       | 1,280          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 100.00    | 1,280      |                   | 181.11         |
|                         | EAST-0394125 NRTH-1529304 |            |                   | 1.79           |
|                         | DEED BOOK 842 PG-298      |            |                   |                |
|                         | FULL MARKET VALUE         | 6,400      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 182.90**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 182.90         |
| ***** 114.68-2-38 ***** |                           |            |                   |                |
| 114.68-2-38             | 109 Furnace St            |            |                   | ACCT 040018120 |
| Cotter Ann              | 210 1 Family Res          |            | STAR EN 41834     | BILL 399       |
| 109 Furnace St          | Little Falls Ce 210900    | 750        | School Tax        | 7,050          |
| Little Falls, NY 13365  | FRNT 33.00 DPTH 200.00    | 7,050      | Library Tax       | 997.50         |
|                         | EAST-0394051 NRTH-1534331 |            |                   | 9.87           |
|                         | DEED BOOK 693 PG-166      |            |                   |                |
|                         | FULL MARKET VALUE         | 35,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 9.87**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 9.87           |
| ***** 114.68-4-36 ***** |                           |            |                   |                |
| 114.68-4-36             | 64-66 Prospect St         |            |                   | ACCT 040052680 |
| Coulson Joel M          | 220 2 Family Res          |            | STAR B 41854      | BILL 400       |
| Coulson Tracy L         | Little Falls Ce 210900    | 1,450      | School Tax        | 6,000          |
| 64-66 Prospect St       | FRNT 60.00 DPTH 196.00    | 15,550     | Library Tax       | 2,200.17       |
| Little Falls, NY 13365  | EAST-0394973 NRTH-1533757 |            |                   | 21.77          |
|                         | DEED BOOK 1241 PG-707     |            |                   |                |
|                         | FULL MARKET VALUE         | 77,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,420.94**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,420.94       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                  |
|-----------------------------|---------------------------|------------|---------------------|-------------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT              |
| ***** 114.59-1-54 *****     |                           |            |                     |                         |
| 114.59-1-54                 | Furnace St                |            |                     | ACCT 184966 BILL 401    |
| County of Herkimer          | 311 Res vac land          |            | School Tax          | 1,000 141.49            |
| Mary St                     | Little Falls Ce 210900    | 1,000      | Library Tax         | 1,000 1.40              |
| Herkimer, NY 13350          | FRNT 100.00 DPTH 100.00   | 1,000      |                     |                         |
|                             | EAST-0392710 NRTH-1534787 |            |                     |                         |
|                             | DEED BOOK 1526 PG-100     |            |                     |                         |
|                             | FULL MARKET VALUE         | 5,000      |                     |                         |
|                             |                           |            | TOTAL TAX ---       | 142.89**                |
|                             |                           |            | DATE #1             | 10/03/14                |
|                             |                           |            | AMT DUE             | 142.89                  |
| ***** 114.68-5-9.1 *****    |                           |            |                     |                         |
| 114.68-5-9.1                | Dale Pl                   |            |                     | ACCT 184966 BILL 402    |
| County of Herkimer          | 311 Res vac land          |            | School Tax          | 1,200 169.79            |
| Mary St                     | Little Falls Ce 210900    | 1,200      | Library Tax         | 1,200 1.68              |
| Herkimer, NY 13350          | FRNT 126.00 DPTH 150.00   | 1,200      |                     |                         |
|                             | ACRES 0.43                |            |                     |                         |
|                             | EAST-0394917 NRTH-1534584 |            |                     |                         |
|                             | DEED BOOK 1526 PG-100     |            |                     |                         |
|                             | FULL MARKET VALUE         | 6,000      |                     |                         |
|                             |                           |            | TOTAL TAX ---       | 171.47**                |
|                             |                           |            | DATE #1             | 10/03/14                |
|                             |                           |            | AMT DUE             | 171.47                  |
| ***** 115.45-1-10 *****     |                           |            |                     |                         |
| 115.45-1-10                 | Monroe St                 |            |                     | ACCT 040044970 BILL 403 |
| Coveny Timothy E            | 323 Vacant rural          |            | School Tax          | 1,550 219.31            |
| Coveny William M            | Little Falls Ce 210900    | 1,550      | Library Tax         | 1,550 2.17              |
| 1 Linden Ave                | ACRES 16.00               | 1,550      |                     |                         |
| Richfield Springs, NY 13439 | EAST-0398875 NRTH-1536948 |            |                     |                         |
|                             | DEED BOOK 1301 PG-527     |            |                     |                         |
|                             | FULL MARKET VALUE         | 7,750      |                     |                         |
|                             |                           |            | TOTAL TAX ---       | 221.48**                |
|                             |                           |            | DATE #1             | 10/03/14                |
|                             |                           |            | AMT DUE             | 221.48                  |
| ***** 114.68-2-76 *****     |                           |            |                     |                         |
| 114.68-2-76                 | 89 Prospect St            |            |                     | ACCT 040053010 BILL 404 |
| Craig Mary R                | 210 1 Family Res          |            | School Tax          | 9,100 1,287.56          |
| 89 Prospect St              | Little Falls Ce 210900    | 450        | Library Tax         | 9,100 12.74             |
| Little Falls, NY 13365      | FRNT 27.00 DPTH 80.00     | 9,100      |                     |                         |
|                             | EAST-0394775 NRTH-1533798 |            |                     |                         |
|                             | DEED BOOK 670 PG-541      |            |                     |                         |
|                             | FULL MARKET VALUE         | 45,500     |                     |                         |
|                             |                           |            | TOTAL TAX ---       | 1,300.30**              |
|                             |                           |            | DATE #1             | 10/03/14                |
|                             |                           |            | AMT DUE             | 1,300.30                |
| *****                       |                           |            |                     |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-1-54 ***** |                           |            |                   |                |
| 115.53-1-54             | 608 E Gansevoort St       |            |                   | ACCT 154325    |
| Crane Donn P Jr         | 210 1 Family Res          |            | STAR EN 41834     | BILL 405       |
| 608 E Gansevoort St     | Little Falls Ce 210900    | 1,050      | School Tax        | 12,840         |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 120.00    | 16,700     | Library Tax       | 2,362.88       |
|                         | EAST-0397187 NRTH-1535214 |            |                   | 23.38          |
|                         | DEED BOOK 1331 PG-818     |            |                   |                |
|                         | FULL MARKET VALUE         | 83,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 781.26**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 781.26         |
| ***** 115.53-3-73 ***** |                           |            |                   |                |
| 115.53-3-73             | 15 Salisbury St           |            |                   | ACCT 040054000 |
| Crimmins Bruce          | 210 1 Family Res          |            | STAR EN 41834     | BILL 406       |
| Eunson Kristin          | Little Falls Ce 210900    | 650        | School Tax        | 12,650         |
| 15 Salisbury St         | FRNT 44.50 DPTH 60.00     | 12,650     | Library Tax       | 1,789.85       |
| Little Falls, NY 13365  | EAST-0397400 NRTH-1534704 |            |                   | 17.71          |
|                         | DEED BOOK 1433 PG-423     |            |                   |                |
|                         | FULL MARKET VALUE         | 63,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 202.56**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 202.56         |
| ***** 114.60-3-15 ***** |                           |            |                   |                |
| 114.60-3-15             | 85 N William St           |            |                   | ACCT 040061680 |
| Crimmins Charles J      | 220 2 Family Res          |            | School Tax        | 10,500         |
| Crimmins Susan M        | Little Falls Ce 210900    | 1,100      | Library Tax       | 10,500         |
| 85 N William St Apt 1   | FRNT 50.00 DPTH 150.00    | 10,500     |                   | 1,485.65       |
| Little Falls, NY 13365  | EAST-0396747 NRTH-1535707 |            |                   | 14.70          |
|                         | DEED BOOK 891 PG-598      |            |                   |                |
|                         | FULL MARKET VALUE         | 52,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,500.35**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,500.35       |
| ***** 115.69-1-4 *****  |                           |            |                   |                |
| 115.69-1-4              | 9 Danube St               |            |                   | ACCT 040012810 |
| Crimmins Diane M        | 220 2 Family Res          |            | STAR B 41854      | BILL 408       |
| Scherer Lisa A          | Little Falls Ce 210900    | 400        | School Tax        | 4,700          |
| 9 Danube St             | FRNT 51.00 DPTH 83.00     | 4,700      | Library Tax       | 4,700          |
| Little Falls, NY 13365  | EAST-0397004 NRTH-1532307 |            |                   | 665.00         |
|                         | DEED BOOK 853 PG-556      |            |                   | 6.58           |
|                         | FULL MARKET VALUE         | 23,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 6.58**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 6.58           |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-4-38 ***** |                           |            |                   |                |
| 114.59-4-38             | 37 Churchill St           |            |                   | ACCT 040011760 |
| Crisman Candace         | 210 1 Family Res          |            | STAR B 41854      | BILL 409       |
| 37 Churchill St         | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 111.00    | 12,000     | Library Tax       | 1,697.88       |
|                         | BANK 055                  |            |                   | 12,000         |
|                         | EAST-0392999 NRTH-1535065 |            |                   |                |
|                         | DEED BOOK 851 PG-470      |            |                   |                |
|                         | FULL MARKET VALUE         | 60,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 913.68**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 913.68         |
| ***** 115.62-1-4 *****  |                           |            |                   |                |
| 115.62-1-4              | 176 Loomis St             |            |                   | ACCT 040031860 |
| Cristman Edward         | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 410       |
| Cristman Wendy          | Little Falls Ce 210900    | 950        | STAR EN 41834     | 1,718          |
| 176 Loomis St           | FRNT 41.80 DPTH 200.00    | 11,450     | School Tax        | 9,732          |
| Little Falls, NY 13365  | EAST-0399955 NRTH-1534461 |            | Library Tax       | 1,376.98       |
|                         | DEED BOOK 684 PG-298      |            |                   | 9,732          |
|                         | FULL MARKET VALUE         | 57,250     |                   | 13.62          |
|                         |                           |            | TOTAL TAX ---     | 13.62**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 13.62          |
| ***** 115.61-2-47 ***** |                           |            |                   |                |
| 115.61-2-47             | 778 E Main St             |            |                   | ACCT 040035190 |
| Cristman Mark S         | 210 1 Family Res          |            | School Tax        | BILL 411       |
| 1239 Elizabethtown Rd   | Little Falls Ce 210900    | 1,200      | Library Tax       | 1,726.18       |
| Ilion, NY 13357         | FRNT 50.00 DPTH 120.00    | 12,200     |                   | 12,200         |
|                         | EAST-0398197 NRTH-1534055 |            |                   |                |
|                         | DEED BOOK 1443 PG-4       |            |                   |                |
|                         | FULL MARKET VALUE         | 61,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,743.26**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,743.26       |
| ***** 114.60-1-60 ***** |                           |            |                   |                |
| 114.60-1-60             | 9 Sherman St              |            |                   | ACCT 040055050 |
| Cristman William R Jr   | 210 1 Family Res          |            | STAR B 41854      | BILL 412       |
| Cristman Bethany L      | Little Falls Ce 210900    | 450        | School Tax        | 6,000          |
| 9 Sherman St            | FRNT 30.00 DPTH 114.70    | 8,450      | Library Tax       | 1,195.59       |
| Little Falls, NY 13365  | EAST-0393823 NRTH-1535736 |            |                   | 8,450          |
|                         | DEED BOOK 1172 PG-653     |            |                   | 8,450          |
|                         | FULL MARKET VALUE         | 42,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 406.42**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 406.42         |
| *****                   |                           |            |                   |                |



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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.53-2-43 ***** |                           |            |                   |                         |
| 90 Moreland St          |                           |            |                   | ACCT 165563 BILL 413    |
| 115.53-2-43             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Cruz Laura T            | Little Falls Ce 210900    | 1,250      | School Tax        | 1,273.41                |
| 90 Moreland St          | FRNT 85.00 DPTH 150.00    | 9,000      | Library Tax       | 12.60                   |
| Little Falls, NY 13365  | EAST-0399275 NRTH-1534989 |            |                   |                         |
|                         | DEED BOOK 1401 PG-756     |            |                   |                         |
|                         | FULL MARKET VALUE         | 45,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 485.01**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 485.01                  |
| ***** 114.68-3-9 *****  |                           |            |                   |                         |
| 9 Prospect St           |                           |            |                   | ACCT 040052380 BILL 414 |
| 114.68-3-9              | 210 1 Family Res          |            | School Tax        | 5,200 735.75            |
| Cuda Anthony L          | Little Falls Ce 210900    | 300        | Library Tax       | 5,200 7.28              |
| Cuda Jo Lynn            | FRNT 28.00 DPTH 60.00     | 5,200      |                   |                         |
| 801 Vine St             | EAST-0395614 NRTH-1533903 |            |                   |                         |
| Liverpool, NY 13088     | DEED BOOK 910 PG-641      |            |                   |                         |
|                         | FULL MARKET VALUE         | 26,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 743.03**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 743.03                  |
| ***** 114.59-4-84 ***** |                           |            |                   |                         |
| 16 Pierce St            |                           |            |                   | ACCT 155418 BILL 415    |
| 114.59-4-84             | 210 1 Family Res          |            | VETCOM CTS 41130  | 1,688                   |
| Cumm Shirley            | Little Falls Ce 210900    | 300        | STAR EN 41834     | 5,062                   |
| Cumm Jeffrey            | FRNT 50.00 DPTH 64.00     | 6,750      | School Tax        | 5,062 716.22            |
| 16 Pierce St            | EAST-0393611 NRTH-1534937 |            | Library Tax       | 5,062 7.09              |
| Little Falls, NY 13365  | DEED BOOK 1338 PG-82      |            |                   |                         |
|                         | FULL MARKET VALUE         | 33,750     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 7.09**                  |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 7.09                    |
| ***** 114.59-1-44 ***** |                           |            |                   |                         |
| 5 Valley Brook Dr       |                           |            |                   | ACCT 040059220 BILL 416 |
| 114.59-1-44             | 210 1 Family Res          |            | STAR EN 41834     | 12,840                  |
| Czernecki Ludwick E     | Little Falls Ce 210900    | 2,400      | School Tax        | 22,450 3,176.45         |
| Czernecki Dora A        | FRNT 85.00 DPTH 125.00    | 22,450     | Library Tax       | 22,450 31.43            |
| 5 Valley Brook Dr       | EAST-0391722 NRTH-1535727 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 00619 PG-00252  |            |                   |                         |
|                         | FULL MARKET VALUE         | 112,250    |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 1,602.88**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 1,602.88                |
| *****                   |                           |            |                   |                         |

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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-2-20 *****  |                           |            |                   |                  |
| 114.68-2-20              | 57 Furnace St             |            |                   | ACCT 185877      |
| Daley Daniel             | 220 2 Family Res          |            | STAR B 41854      | BILL 417         |
| 293 Lottville Rd         | Little Falls Ce 210900    | 450        | School Tax        | 6,000            |
| Dolgeville, NY 13329     | FRNT 25.00 DPTH 200.00    | 8,450      | Library Tax       | 1,195.59         |
|                          | EAST-0394383 NRTN-1533773 |            |                   | 11.83            |
|                          | DEED BOOK 1531 PG-391     |            |                   |                  |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 42,250     |                   |                  |
| Karpowich Eric P         |                           |            |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 406.42**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 406.42   |
| ***** 114.68-1-11 *****  |                           |            |                   |                  |
| 114.68-1-11              | 8 King St                 |            |                   | ACCT 040027180   |
| Daley Daniel P.K.        | 210 1 Family Res          |            | School Tax        | BILL 418         |
| 293 Lottville Rd         | Little Falls Ce 210900    | 300        | Library Tax       | 990.43           |
| Dolgeville, NY 13329     | FRNT 55.00 DPTH 54.00     | 7,000      |                   | 9.80             |
|                          | EAST-0394084 NRTN-1533694 |            |                   |                  |
|                          | DEED BOOK 1423 PG-706     |            |                   |                  |
|                          | FULL MARKET VALUE         | 35,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,000.23**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,000.23 |
| ***** 114.60-2-52 *****  |                           |            |                   |                  |
| 114.60-2-52              | 14 High St                |            |                   | ACCT 040024300   |
| Daley George             | 210 1 Family Res          |            | STAR B 41854      | BILL 419         |
| 14 High St               | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000            |
| Little Falls, NY 13365   | FRNT 50.00 DPTH 300.00    | 10,500     | Library Tax       | 1,485.65         |
|                          | EAST-0396248 NRTN-1535625 |            |                   | 14.70            |
|                          | DEED BOOK 1233 PG-272     |            |                   |                  |
|                          | FULL MARKET VALUE         | 52,500     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 699.35**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 699.35   |
| ***** 115.53-4-46 *****  |                           |            |                   |                  |
| 115.53-4-46              | 76 Loomis St              |            |                   | ACCT 153494      |
| Daly Helen               | 210 1 Family Res          |            | STAR EN 41834     | BILL 420         |
| Daly, Uerz, Bodin        | Little Falls Ce 210900    | 600        | School Tax        | 9,400            |
| 76 Loomis St             | FRNT 30.00 DPTH 120.00    | 9,400      | Library Tax       | 1,330.01         |
| Little Falls, NY 13365   | EAST-0398648 NRTN-1534846 |            |                   | 13.16            |
|                          | DEED BOOK 1326 PG-729     |            |                   |                  |
|                          | FULL MARKET VALUE         | 47,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 13.16**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 13.16    |
| *****                    |                           |            |                   |                  |

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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.76-1-2 *****  |                           |            |                     |                |
| 114.76-1-2              | 283 W Main St             |            |                     | ACCT 040036780 |
| Dancing Bear, LLC       | 312 Vac w/imprv           |            | School Tax          | BILL 421       |
| 7840 Oxbow Rd           | Little Falls Ce 210900    | 2,500      | Library Tax         | 608.41         |
| Canastota, NY 13032     | FRNT 48.50 DPTH 63.00     | 4,300      |                     | 6.02           |
|                         | EAST-0394186 NRTH-1532158 |            |                     |                |
|                         | DEED BOOK 1240 PG-459     |            |                     |                |
|                         | FULL MARKET VALUE         | 21,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 614.43**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 614.43         |
| ***** 114.76-1-4 *****  |                           |            |                     |                |
| 114.76-1-4              | 279 & 283 W. Main St      |            |                     | ACCT 040036690 |
| Dancing Bear, LLC       | 432 Gas station           |            | School Tax          | BILL 422       |
| 7840 Oxbow Rd           | Little Falls Ce 210900    | 5,500      | Library Tax         | 6,678.33       |
| Canastota, NY 13032     | FRNT 65.10 DPTH 60.00     | 47,200     |                     | 66.08          |
|                         | EAST-0394226 NRTH-1532217 |            |                     |                |
|                         | DEED BOOK 1240 PG-459     |            |                     |                |
|                         | FULL MARKET VALUE         | 236,000    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 6,744.41**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 6,744.41       |
| ***** 114.59-1-17 ***** |                           |            |                     |                |
| 114.59-1-17             | 291 Church St             |            |                     | ACCT 040047580 |
| Daniels Robert R        | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 423       |
| Daniels Donna           | Little Falls Ce 210900    | 1,850      | STAR EN 41834       | 3,000          |
| 291 Church St           | FRNT 80.00 DPTH 140.50    | 12,900     | School Tax          | 9,900          |
| Little Falls, NY 13365  | EAST-0392669 NRTH-1536055 |            | Library Tax         | 1,400.75       |
|                         | DEED BOOK 777 PG-716      |            |                     | 13.86          |
|                         | FULL MARKET VALUE         | 64,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 13.86**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 13.86          |
| ***** 114.68-6-49 ***** |                           |            |                     |                |
| 114.68-6-49             | 582 E Main St             |            |                     | ACCT 181665    |
| Dardzinski David        | 481 Att row bldg          |            | School Tax          | BILL 424       |
| 26 King St              | Little Falls Ce 210900    | 4,000      | Library Tax         | 2,829.80       |
| Little Falls, NY 13365  | FRNT 38.00 DPTH 120.00    | 20,000     |                     | 28.00          |
|                         | EAST-0396479 NRTH-1534264 |            |                     |                |
|                         | DEED BOOK 1505 PG-534     |            |                     |                |
|                         | FULL MARKET VALUE         | 100,000    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,857.80**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,857.80       |
| *****                   |                           |            |                     |                |

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 VALUATION DATE-JUL 01, 2013  
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|-------------------------|---------------------------|------------|---------------------|-----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT      |
| ***** 114.67-1-49 ***** |                           |            |                     |                 |
| 114.67-1-49             | 26 King St                |            |                     | ACCT 160085     |
| Dardzinski David J      | 210 1 Family Res          |            | School Tax          | BILL 425        |
| 26 King St              | Little Falls Ce 210900    | 350        | Library Tax         | 2,950 417.40    |
| Little Falls, NY 13365  | FRNT 30.00 DPTH 318.00    | 2,950      |                     | 2,950 4.13      |
|                         | EAST-0393854 NRTH-1533689 |            |                     |                 |
|                         | DEED BOOK 1365 PG-460     |            |                     |                 |
|                         | FULL MARKET VALUE         | 14,750     |                     |                 |
|                         |                           |            | TOTAL TAX ---       | 421.53**        |
|                         |                           |            | DATE #1             | 10/03/14        |
|                         |                           |            | AMT DUE             | 421.53          |
| ***** 114.60-5-24 ***** |                           |            |                     |                 |
| 114.60-5-24             | 547 E Gansevoort St       |            |                     | ACCT 040019110  |
| Darling Caitlin E       | 210 1 Family Res          |            | School Tax          | BILL 426        |
| 547 E Gansevoort St     | Little Falls Ce 210900    | 1,250      | Library Tax         | 20,650 2,921.77 |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 142.00    | 20,650     |                     | 20,650 28.91    |
|                         | EAST-0396442 NRTH-1534817 |            |                     |                 |
|                         | DEED BOOK 1483 PG-478     |            |                     |                 |
|                         | FULL MARKET VALUE         | 103,250    |                     |                 |
|                         |                           |            | TOTAL TAX ---       | 2,950.68**      |
|                         |                           |            | DATE #1             | 10/03/14        |
|                         |                           |            | AMT DUE             | 2,950.68        |
| ***** 115.53-2-65 ***** |                           |            |                     |                 |
| 115.53-2-65             | Court St                  |            |                     | ACCT 040012390  |
| Darrach Timothy W       | 311 Res vac land          |            | School Tax          | BILL 427        |
| 112 Loomis St           | Little Falls Ce 210900    | 200        | Library Tax         | 200 28.30       |
| Little Falls, NY 13365  | FRNT 20.00 DPTH 70.00     | 200        |                     | 200 0.28        |
|                         | EAST-0399102 NRTH-1534690 |            |                     |                 |
|                         | DEED BOOK 925 PG-494      |            |                     |                 |
|                         | FULL MARKET VALUE         | 1,000      |                     |                 |
|                         |                           |            | TOTAL TAX ---       | 28.58**         |
|                         |                           |            | DATE #1             | 10/03/14        |
|                         |                           |            | AMT DUE             | 28.58           |
| ***** 115.53-2-66 ***** |                           |            |                     |                 |
| 115.53-2-66             | 112 Loomis St             |            |                     | ACCT 040030870  |
| Darrach Timothy W       | 210 1 Family Res          |            | STAR B 41854        | BILL 428        |
| 112 Loomis St           | Little Falls Ce 210900    | 950        | School Tax          | 6,000           |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 154.00    | 9,500      | Library Tax         | 9,500 1,344.16  |
|                         | EAST-0399053 NRTH-1534647 |            |                     | 9,500 13.30     |
|                         | DEED BOOK 925 PG-494      |            |                     |                 |
|                         | FULL MARKET VALUE         | 47,500     |                     |                 |
|                         |                           |            | TOTAL TAX ---       | 556.46**        |
|                         |                           |            | DATE #1             | 10/03/14        |
|                         |                           |            | AMT DUE             | 556.46          |
| *****                   |                           |            |                     |                 |

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|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.75-2-23 ***** |                           |            |                   |                  |
|                         | 353-355 W Main St         |            |                   | ACCT 040037770   |
| 114.75-2-23             | 220 2 Family Res          |            | School Tax        | 6,600            |
| Darrow Donald           | Little Falls Ce 210900    | 500        | Library Tax       | 6,600            |
| Bull Hill Rd            | FRNT 30.00 DPTH 90.00     | 6,600      |                   |                  |
| PO Box 84               | EAST-0393642 NRTH-1531433 |            |                   |                  |
| Cold Brook, NY 13324    | DEED BOOK 1263 PG-709     |            |                   |                  |
|                         | FULL MARKET VALUE         | 33,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 943.07**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 943.07   |
| ***** 114.75-1-9 *****  |                           |            |                   |                  |
|                         | 17 Glen Ave               |            |                   | ACCT 169338      |
| 114.75-1-9              | 210 1 Family Res          |            | School Tax        | 4,700            |
| Dashnaw David           | Little Falls Ce 210900    | 450        | Library Tax       | 4,700            |
| Dashnaw Amy             | FRNT 30.00 DPTH 45.00     | 4,700      |                   |                  |
| 17 Glen Ave             | EAST-0393928 NRTH-1532237 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 1425 PG-751     |            |                   |                  |
|                         | FULL MARKET VALUE         | 23,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 671.58**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 671.58   |
| ***** 114.75-1-39 ***** |                           |            |                   |                  |
|                         | Glen Ave                  |            |                   | ACCT 169338      |
| 114.75-1-39             | 312 Vac w/imprv           |            | School Tax        | 1,700            |
| Dashnaw David           | Little Falls Ce 210900    | 200        | Library Tax       | 1,700            |
| Dashnaw Amy             | FRNT 30.00 DPTH 58.00     | 1,700      |                   |                  |
| 17 Glen Ave             | EAST-0393859 NRTH-1532164 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 1425 PG-751     |            |                   |                  |
|                         | FULL MARKET VALUE         | 8,500      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 242.91**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 242.91   |
| ***** 114.68-4-7 *****  |                           |            |                   |                  |
|                         | 120 Prospect St           |            |                   | ACCT 040053370   |
| 114.68-4-7              | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| Davern Jeffrey S        | Little Falls Ce 210900    | 1,300      | School Tax        | 15,300           |
| 120 Prospect St         | E Rl                      | 15,300     | Library Tax       | 15,300           |
| Little Falls, NY 13365  | 83x83                     |            |                   |                  |
|                         | FRNT 78.20 DPTH 51.60     |            |                   |                  |
|                         | EAST-0394591 NRTH-1534245 |            |                   |                  |
|                         | DEED BOOK 931 PG-308      |            |                   |                  |
|                         | FULL MARKET VALUE         | 76,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,385.22**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,385.22 |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 114.59-4-52 *****  |                           |            |                   |                |            |
| 114.59-4-52              | 18 Arthur St              |            |                   | ACCT 040002700 | BILL 433   |
| Davis Crystal J          | 210 1 Family Res          |            | STAR B 41854      |                | 6,000      |
| 18 Arthur St             | Little Falls Ce 210900    | 1,150      | School Tax        | 12,450         | 1,761.55   |
| Little Falls, NY 13365   | FRNT 60.00 DPTH 110.00    | 12,450     | Library Tax       | 12,450         | 17.43      |
|                          | EAST-0393266 NRTH-1535161 |            |                   |                |            |
|                          | DEED BOOK 1224 PG-21      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 62,250     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 977.98**   |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 977.98     |
| ***** 114.60-3-13 *****  |                           |            |                   |                |            |
| 114.60-3-13              | 77 N William St           |            |                   | ACCT 185638    | BILL 434   |
| Davis Flint Jr           | 220 2 Family Res          |            | School Tax        | 9,500          | 1,344.16   |
| 749 Hopson Rd            | Little Falls Ce 210900    | 1,100      | Library Tax       | 9,500          | 13.30      |
| Dolgeville, NY 13329     | FRNT 50.00 DPTH 150.00    | 9,500      |                   |                |            |
|                          | EAST-0396779 NRTH-1535614 |            |                   |                |            |
|                          | DEED BOOK 1530 PG-107     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 47,500     |                   |                |            |
| PRIOR OWNER ON 3/01/2014 |                           |            | TOTAL TAX ---     |                | 1,357.46** |
| Bradsen Properties, LLC  |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 1,357.46   |
| ***** 114.60-4-76 *****  |                           |            |                   |                |            |
| 114.60-4-76              | 67-69 W Monroe St         |            |                   | ACCT 185638    | BILL 435   |
| Davis Flint Jr           | 230 3 Family Res          |            | School Tax        | 9,250          | 1,308.78   |
| 749 Hopson Rd            | Little Falls Ce 210900    | 1,400      | Library Tax       | 9,250          | 12.95      |
| Dolgeville, NY 13329     | FRNT 53.00 DPTH 210.00    | 9,250      |                   |                |            |
|                          | EAST-0394806 NRTH-1534758 |            |                   |                |            |
|                          | DEED BOOK 1530 PG-107     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 46,250     |                   |                |            |
| PRIOR OWNER ON 3/01/2014 |                           |            | TOTAL TAX ---     |                | 1,321.73** |
| ABNO Realty LLC          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 1,321.73   |
| ***** 114.68-1-24 *****  |                           |            |                   |                |            |
| 114.68-1-24              | 36 Furnace St             |            |                   | ACCT 185638    | BILL 436   |
| Davis Flint Jr           | 230 3 Family Res          |            | School Tax        | 12,000         | 1,697.88   |
| 749 Hopson Rd            | Little Falls Ce 210900    | 850        | Library Tax       | 12,000         | 16.80      |
| Dolgeville, NY 13329     | FRNT 48.00 DPTH 200.00    | 12,000     |                   |                |            |
|                          | EAST-0394345 NRTH-1533383 |            |                   |                |            |
|                          | DEED BOOK 1530 PG-107     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 60,000     |                   |                |            |
| PRIOR OWNER ON 3/01/2014 |                           |            | TOTAL TAX ---     |                | 1,714.68** |
| ABNO Realty LLC          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 1,714.68   |
| *****                    |                           |            |                   |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-1-25 *****  |                           |            |                   |                  |
| 114.68-1-25              | 34 Furnace St             |            |                   | ACCT 185638      |
| Davis Flint Jr           | 220 2 Family Res          |            | School Tax        | 8,150            |
| 749 Hopson Rd            | Little Falls Ce 210900    | 450        | Library Tax       | 8,150            |
| Dolgeville, NY 13329     | FRNT 26.00 DPTH 200.00    | 8,150      |                   |                  |
|                          | EAST-0394368 NRTH-1533353 |            |                   |                  |
|                          | DEED BOOK 1530 PG-107     |            |                   |                  |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 40,750     |                   |                  |
| Bradsen Properties, LLC  |                           |            |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,164.55**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,164.55 |
| ***** 115.61-2-7 *****   |                           |            |                   |                  |
| 115.61-2-7               | 63 Burwell St             |            |                   | ACCT 185638      |
| Davis Flint Jr           | 220 2 Family Res          |            | School Tax        | 10,400           |
| 749 Hopson Rd            | Little Falls Ce 210900    | 1,000      | Library Tax       | 10,400           |
| Dolgeville, NY 13329     | FRNT 50.00 DPTH 120.00    | 10,400     |                   |                  |
|                          | EAST-0398271 NRTH-1534512 |            |                   |                  |
|                          | DEED BOOK 1530 PG-107     |            |                   |                  |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 52,000     |                   |                  |
| ABNO Realty, LLC         |                           |            |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,486.06**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,486.06 |
| ***** 115.61-3-1 *****   |                           |            |                   |                  |
| 115.61-3-1               | Corner of Loomis & Ward S |            |                   | ACCT 185638      |
| Davis Flint Jr           | 411 Apartment             |            | School Tax        | 7,500            |
| 749 Hopson Rd            | Little Falls Ce 210900    | 1,000      | Library Tax       | 7,500            |
| Dolgeville, NY 13329     | FRNT 82.50 DPTH 72.00     | 7,500      |                   |                  |
|                          | EAST-0398925 NRTH-1534512 |            |                   |                  |
|                          | DEED BOOK 1530 PG-107     |            |                   |                  |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 37,500     |                   |                  |
| ABNO Realty, LLC         |                           |            |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,071.68**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,071.68 |
| ***** 115.61-3-24 *****  |                           |            |                   |                  |
| 115.61-3-24              | 106 Burwell St            |            |                   | ACCT 185638      |
| Davis Flint Jr           | 220 2 Family Res          |            | School Tax        | 10,500           |
| 749 Hopson Rd            | Little Falls Ce 210900    | 1,000      | Library Tax       | 10,500           |
| Dolgeville, NY 13329     | FRNT 50.00 DPTH 120.00    | 10,500     |                   |                  |
|                          | EAST-0398843 NRTH-1534351 |            |                   |                  |
|                          | DEED BOOK 1530 PG-107     |            |                   |                  |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 52,500     |                   |                  |
| ABNO Realty, LLC         |                           |            |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,500.35**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,500.35 |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.44-2-10 ***** |                           |            |                   |                         |
| 114.44-2-10             | 143 Overlook Ln           |            |                   | BILL 441                |
| Davis Geoffrey H        | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Davis Cynthia L         | Little Falls Ce 210900    | 2,600      | School Tax        | 5,001.67                |
| 143 Overlook Ln         | FRNT 221.70 DPTH          | 35,350     | Library Tax       | 49.49                   |
| Little Falls, NY 13365  | ACRES 0.75                |            |                   |                         |
|                         | EAST-0396323 NRTH-1538983 |            |                   |                         |
|                         | DEED BOOK 1132 PG-242     |            |                   |                         |
|                         | FULL MARKET VALUE         | 176,750    |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 4,250.16**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 4,250.16                |
| ***** 114.68-5-11 ***** |                           |            |                   |                         |
| 114.68-5-11             | 70 Church St              |            |                   | ACCT 040009210 BILL 442 |
| Davis Jennifer M        | 210 1 Family Res          |            | School Tax        | 2,235.54                |
| Davis Dave K II         | Little Falls Ce 210900    | 1,650      | Library Tax       | 22.12                   |
| 70 Church St            | FRNT 50.20 DPTH 84.00     | 15,800     |                   |                         |
| Little Falls, NY 13365  | EAST-0395018 NRTH-1534337 |            |                   |                         |
|                         | DEED BOOK 1142 PG-510     |            |                   |                         |
|                         | FULL MARKET VALUE         | 79,000     |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 2,257.66**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 2,257.66                |
| ***** 114.60-5-6 *****  |                           |            |                   |                         |
| 114.60-5-6              | 49 Jackson St             |            |                   | ACCT 040025350 BILL 443 |
| Davy Keith J            | 210 1 Family Res          |            | VETWAR CTS 41120  | 1,800                   |
| Davy Marion             | Little Falls Ce 210900    | 1,200      | STAR B 41854      | 6,000                   |
| 49 Jackson St           | FRNT 60.00 DPTH 120.00    | 22,000     | School Tax        | 2,858.10                |
| Little Falls, NY 13365  | EAST-0396269 NRTH-1535156 |            | Library Tax       | 28.28                   |
|                         | DEED BOOK 780 PG-268      |            |                   |                         |
|                         | FULL MARKET VALUE         | 110,000    |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 2,085.38**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 2,085.38                |
| ***** 114.60-1-74 ***** |                           |            |                   |                         |
| 114.60-1-74             | 122 W Monroe St           |            |                   | ACCT 040046500 BILL 444 |
| Dawes Heather           | 210 1 Family Res          |            | STAR EN 41834     | 12,450                  |
| 122 W Monroe St         | Little Falls Ce 210900    | 1,600      | School Tax        | 1,761.55                |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 150.00    | 12,450     | Library Tax       | 17.43                   |
|                         | EAST-0394262 NRTH-1535303 |            |                   |                         |
|                         | DEED BOOK 677 PG-627      |            |                   |                         |
|                         | FULL MARKET VALUE         | 62,250     |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 173.98**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 173.98                  |

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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.62-1-82 ***** |                           |            |                   |                  |
| 242                     | Burwell St                |            |                   | ACCT 040007350   |
| 115.62-1-82             | 541 Bowling alley         |            | School Tax        | 50,000           |
| Dawley Randall P        | Little Falls Ce 210900    | 7,350      | Library Tax       | 50,000           |
| PO Box 943              | ACRES 1.50 BANK 641       | 50,000     |                   |                  |
| Little Falls, NY 13365  | EAST-0400637 NRTH-1533759 |            |                   |                  |
|                         | DEED BOOK 887 PG-351      |            |                   |                  |
|                         | FULL MARKET VALUE         | 250,000    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 7,144.50**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 7,144.50 |
| ***** 115.53-3-29 ***** |                           |            |                   |                  |
| 18                      | Loomis St                 |            |                   | ACCT 040029550   |
| 115.53-3-29             | 210 1 Family Res          |            | STAR B 41854      |                  |
| Dawley Tammy            | Little Falls Ce 210900    | 950        | School Tax        | 10,200           |
| 18 Loomis St            | FRNT 75.00 DPTH 120.00    | 10,200     | Library Tax       | 10,200           |
| Little Falls, NY 13365  | EAST-0397976 NRTH-1535289 |            |                   |                  |
|                         | DEED BOOK 1183 PG-660     |            |                   |                  |
|                         | FULL MARKET VALUE         | 51,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 656.48**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 656.48   |
| ***** 115.62-2-32 ***** |                           |            |                   |                  |
| 193                     | Burwell St                |            |                   | ACCT 040006450   |
| 115.62-2-32             | 210 1 Family Res          |            | STAR B 41854      |                  |
| Day Brian P             | Little Falls Ce 210900    | 1,300      | School Tax        | 10,900           |
| Day Melodie L           | FRNT 58.00 DPTH 150.00    | 10,900     | Library Tax       | 10,900           |
| 193 Burwell St          | EAST-0399786 NRTH-1533864 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 1161 PG-725     |            |                   |                  |
|                         | FULL MARKET VALUE         | 54,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 756.50**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 756.50   |
| ***** 115.37-1-17 ***** |                           |            |                   |                  |
| 111                     | Millennium Ct             |            |                   | BILL 448         |
| 115.37-1-17             | 210 1 Family Res          |            | STAR B 41854      |                  |
| Day Christopher         | Little Falls Ce 210900    | 1,800      | School Tax        | 25,000           |
| Day Shelley             | FRNT 130.00 DPTH 181.00   | 25,000     | Library Tax       | 25,000           |
| 111 Millennium Ct       | ACRES 0.52                |            |                   |                  |
| Little Falls, NY 13365  | EAST-0397085 NRTH-1538942 |            |                   |                  |
|                         | DEED BOOK 928 PG-122      |            |                   |                  |
|                         | FULL MARKET VALUE         | 125,000    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,771.25**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,771.25 |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 115.37-1-18 ***** |                           |            |                     |               |
| 115.37-1-18             | Millennium Ct             |            |                     | BILL 449      |
| Day Heather M           | 311 Res vac land          |            | School Tax          | 141.49        |
| 111 Millennium Ct       | Little Falls Ce 210900    | 1,000      | Library Tax         | 1.40          |
| Little Falls, NY 13365  | FRNT 125.00 DPTH 180.00   | 1,000      |                     |               |
|                         | ACRES 0.51                |            |                     |               |
|                         | EAST-0397096 NRTH-1538815 |            |                     |               |
|                         | DEED BOOK 1189 PG-966     |            |                     |               |
|                         | FULL MARKET VALUE         | 5,000      |                     |               |
|                         |                           |            | TOTAL TAX ---       | 142.89**      |
|                         |                           |            | DATE #1             | 10/03/14      |
|                         |                           |            | AMT DUE             | 142.89        |
| ***** 114.67-1-8 *****  |                           |            |                     |               |
| 114.67-1-8              | 12 Marco Ter              |            |                     | BILL 450      |
| Day Roxanne             | 220 2 Family Res          |            | School Tax          | 1,542.24      |
| 12 Marco Ter            | Little Falls Ce 210900    | 350        | Library Tax         | 15.26         |
| Little Falls, NY 13365  | FRNT 43.00 DPTH 156.00    | 10,900     |                     |               |
|                         | EAST-0393060 NRTH-1534314 |            |                     |               |
|                         | DEED BOOK 1504 PG-671     |            |                     |               |
|                         | FULL MARKET VALUE         | 54,500     |                     |               |
|                         |                           |            | TOTAL TAX ---       | 1,557.50**    |
|                         |                           |            | DATE #1             | 10/03/14      |
|                         |                           |            | AMT DUE             | 1,557.50      |
| ***** 115.53-1-32 ***** |                           |            |                     |               |
| 115.53-1-32             | 637 E Monroe St           |            |                     | BILL 451      |
| De Paolo Amanda L       | 210 1 Family Res          |            | STAR B 41854        | 6,000         |
| De Paolo Christopher    | Little Falls Ce 210900    | 1,000      | School Tax          | 1,506.87      |
| 637 E Monroe St         | FRNT 52.00 DPTH 120.00    | 10,650     | Library Tax         | 14.91         |
| Little Falls, NY 13365  | EAST-0397547 NRTH-1535418 |            |                     |               |
|                         | DEED BOOK 1305 PG-567     |            |                     |               |
|                         | FULL MARKET VALUE         | 53,250     |                     |               |
|                         |                           |            | TOTAL TAX ---       | 720.78**      |
|                         |                           |            | DATE #1             | 10/03/14      |
|                         |                           |            | AMT DUE             | 720.78        |
| ***** 115.53-4-65 ***** |                           |            |                     |               |
| 115.53-4-65             | 73 Loomis St              |            |                     | BILL 452      |
| Dean Associates         | 220 2 Family Res          |            | School Tax          | 1,513.94      |
| 4663 Eggleston Ter      | Little Falls Ce 210900    | 950        | Library Tax         | 14.98         |
| Fairfax, VA 22030       | FRNT 50.00 DPTH 120.00    | 10,700     |                     |               |
|                         | EAST-0398529 NRTH-1534710 |            |                     |               |
|                         | DEED BOOK 764 PG-36       |            |                     |               |
|                         | FULL MARKET VALUE         | 53,500     |                     |               |
|                         |                           |            | TOTAL TAX ---       | 1,528.92**    |
|                         |                           |            | DATE #1             | 10/03/14      |
|                         |                           |            | AMT DUE             | 1,528.92      |
| *****                   |                           |            |                     |               |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.76-2-86 *****   |                           |            |                     |                  |
| 101-103                   | Flint Ave                 |            |                     | ACCT 040015720   |
| 114.76-2-86               | 210 1 Family Res          |            | School Tax          | 10,150           |
| Dean Giovonna L           | Little Falls Ce 210900    | 350        | Library Tax         | 10,150           |
| Rovetto Edward N          | FRNT 74.00 DPTH 200.00    | 10,150     |                     |                  |
| 1922 State Route 5S       | EAST-0395467 NRTH-1531114 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 934 PG-431      |            |                     |                  |
|                           | FULL MARKET VALUE         | 50,750     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,450.33**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,450.33 |
| ***** 114.76-2-87 *****   |                           |            |                     |                  |
| 105                       | Flint Ave                 |            |                     | ACCT 040015750   |
| 114.76-2-87               | 311 Res vac land          |            | School Tax          | 450              |
| Dean Giovonna L           | Little Falls Ce 210900    | 450        | Library Tax         | 450              |
| Rovetto Edward N          | FRNT 45.00 DPTH 120.00    | 450        |                     |                  |
| 1922 State Route 5S       | EAST-0395496 NRTH-1531038 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 934 PG-431      |            |                     |                  |
|                           | FULL MARKET VALUE         | 2,250      |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 64.30**          |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 64.30    |
| ***** 115.61-1-10.2 ***** |                           |            |                     |                  |
| 610                       | Albany St                 |            |                     | ACCT 040000360   |
| 115.61-1-10.2             | 220 2 Family Res          |            | School Tax          | 10,000           |
| Dean Giovonna L           | Little Falls Ce 210900    | 450        | Library Tax         | 10,000           |
| Rovetto Edward N          | FRNT 92.40 DPTH 80.00     | 10,000     |                     |                  |
| 1922 State Route 5S       | EAST-0397266 NRTH-1534333 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 934 PG-427      |            |                     |                  |
|                           | FULL MARKET VALUE         | 50,000     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,428.90**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,428.90 |
| ***** 115.53-4-69 *****   |                           |            |                     |                  |
| 57                        | Alexander St              |            |                     | ACCT 040000990   |
| 115.53-4-69               | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| Dean William E            | Little Falls Ce 210900    | 550        | School Tax          | 16,000           |
| 57 Alexander St           | FRNT 40.00 DPTH 65.00     | 16,000     | Library Tax         | 16,000           |
| Little Falls, NY 13365    | EAST-0398347 NRTH-1534877 |            |                     |                  |
|                           | DEED BOOK 1197 PG-581     |            |                     |                  |
|                           | FULL MARKET VALUE         | 80,000     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,485.24**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,485.24 |
| *****                     |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.53-3-75 *****    |                           |            |                     |                |
| 115.53-3-75                | 611 Garden St             |            |                     | ACCT 040022530 |
| Deangelis Anthony Jr       | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 457       |
| Lee Deangelis P            | Little Falls Ce 210900    | 800        | STAR EN 41834       | 1,778          |
| Attn: Anthony Deangelis Sr | FRNT 42.00 DPTH 72.00     | 11,850     | School Tax          | 10,072         |
| 611 Garden St              | EAST-0397473 NRTH-1534707 |            | Library Tax         | 1,425.09       |
| Little Falls, NY 13365     | DEED BOOK 793 PG-672      |            |                     | 14.10          |
|                            | FULL MARKET VALUE         | 59,250     |                     |                |
|                            |                           |            | TOTAL TAX ---       | 14.10**        |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 14.10          |
| ***** 114.60-4-50 *****    |                           |            |                     |                |
| 114.60-4-50                | 519 E Monroe St           |            |                     | ACCT 040042330 |
| DeAngelis Kathryn L        | 220 2 Family Res          |            | STAR B 41854        | BILL 458       |
| 519 E Monroe St            | Little Falls Ce 210900    | 1,150      | School Tax          | 6,000          |
| Little Falls, NY 13365     | FRNT 57.00 DPTH 120.00    | 20,000     | Library Tax         | 2,829.80       |
|                            | EAST-0396004 NRTH-1535071 |            |                     | 28.00          |
|                            | DEED BOOK 1235 PG-658     |            |                     |                |
|                            | FULL MARKET VALUE         | 100,000    |                     |                |
|                            |                           |            | TOTAL TAX ---       | 2,056.80**     |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 2,056.80       |
| ***** 115.61-1-57 *****    |                           |            |                     |                |
| 115.61-1-57                | 56 Hancock St             |            |                     | ACCT 040023820 |
| DeAngelis Lorraine-Patrice | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 459       |
| Bly Valerie                | Little Falls Ce 210900    | 800        | STAR EN 41834       | 3,000          |
| 56 Hancock St              | FRNT 40.00 DPTH 120.00    | 12,000     | School Tax          | 9,000          |
| Little Falls, NY 13365     | EAST-0397819 NRTH-1533807 |            | Library Tax         | 1,273.41       |
|                            | DEED BOOK 931 PG-19       |            |                     | 12.60          |
|                            | FULL MARKET VALUE         | 60,000     |                     |                |
|                            |                           |            | TOTAL TAX ---       | 12.60**        |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 12.60          |
| ***** 114.75-1-7 *****     |                           |            |                     |                |
| 114.75-1-7                 | 15 Glen Ave               |            |                     | ACCT 040022655 |
| Debnar Paula               | 312 Vac w/imprv           |            | School Tax          | BILL 460       |
| Attn: Helen Stransky       | Little Falls Ce 210900    | 350        | Library Tax         | 550            |
| 15 Glen Ave                | FRNT 60.00 DPTH 90.00     | 550        |                     | 77.82          |
| Little Falls, NY 13365     | EAST-0393989 NRTH-1532269 |            |                     | 0.77           |
|                            | DEED BOOK 902 PG-16       |            |                     |                |
|                            | FULL MARKET VALUE         | 2,750      |                     |                |
|                            |                           |            | TOTAL TAX ---       | 78.59**        |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 78.59          |
| *****                      |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-4-66 *****  |                           |            |                   |                  |
| 41 W Monroe St           |                           |            |                   | ACCT 040045540   |
| 114.60-4-66              | 210 1 Family Res          |            | School Tax        | 12,000           |
| Deboer Jack              | Little Falls Ce 210900    | 750        | Library Tax       | 12,000           |
| Deboer Denise            | FRNT 27.30 DPTH 120.00    | 12,000     |                   |                  |
| 2055 Fordsbush Rd        | EAST-0395162 NRTH-1534887 |            |                   |                  |
| Fort Plain, NY 13339     | DEED BOOK 851 PG-89       |            |                   |                  |
|                          | FULL MARKET VALUE         | 60,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,714.68**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,714.68 |
| ***** 114.76-2-25 *****  |                           |            |                   |                  |
| 537 E Jefferson St       |                           |            |                   | ACCT 040026040   |
| 114.76-2-25              | 220 2 Family Res          |            | School Tax        | 6,500            |
| Deboer Jack              | Little Falls Ce 210900    | 400        | Library Tax       | 6,500            |
| Deboer Denise A          | FRNT 32.50 DPTH 117.00    | 6,500      |                   |                  |
| 2055 Fords Bush Rd       | EAST-0396442 NRTH-1532284 |            |                   |                  |
| Fort Plain, NY 13336     | DEED BOOK 851 PG-489      |            |                   |                  |
|                          | FULL MARKET VALUE         | 32,500     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 928.79**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 928.79   |
| ***** 115.62-1-20 *****  |                           |            |                   |                  |
| 240 Loomis St            |                           |            |                   | ACCT 040032850   |
| 115.62-1-20              | 220 2 Family Res          |            | School Tax        | 8,250            |
| Deboer Jack C            | Little Falls Ce 210900    | 1,150      | Library Tax       | 8,250            |
| Deboer Denise A          | FRNT 45.00 DPTH 200.00    | 8,250      |                   |                  |
| 2055 Fordsbush Rd        | EAST-0400653 NRTH-1534111 |            |                   |                  |
| Fort Plain, NY 13339     | DEED BOOK 851 PG-93       |            |                   |                  |
|                          | FULL MARKET VALUE         | 41,250     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,178.84**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,178.84 |
| ***** 114.60-1-25 *****  |                           |            |                   |                  |
| 76 Burch St              |                           |            |                   | ACCT 185504      |
| 114.60-1-25              | 210 1 Family Res          |            | School Tax        | 7,650            |
| DeCarlis Jennifer R      | Little Falls Ce 210900    | 500        | Library Tax       | 7,650            |
| 76 Burch St              | FRNT 40.00 DPTH 125.00    | 7,650      |                   |                  |
| Little Falls, NY 13365   | EAST-0393681 NRTH-1536101 |            |                   |                  |
|                          | DEED BOOK 1529 PG-336     |            |                   |                  |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 38,250     |                   |                  |
| Oldick Dale (Jaquays) M  |                           |            |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,093.11**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,093.11 |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.68-6-17 *****      |                           |            |                     |                  |
| 114.68-6-17                  | 567 Garden St             |            |                     | ACCT 186254      |
| DeClermont- Forteza Nannette | 210 1 Family Res          |            | School Tax          | BILL 465         |
| 1 Highland View Rd           | Little Falls Ce 210900    | 1,450      | Library Tax         | 1,605.91         |
| Mahopac, NY 10541            | FRNT 62.50 DPTH 122.00    | 11,350     |                     | 15.89            |
|                              | EAST-0396826 NRTH-1534587 |            |                     |                  |
|                              | DEED BOOK 1533 PG-482     |            |                     |                  |
| PRIOR OWNER ON 3/01/2014     | FULL MARKET VALUE         | 56,750     |                     |                  |
| County of Herkimer           |                           |            |                     |                  |
| TOTAL TAX ---                |                           |            |                     | 1,621.80**       |
|                              |                           |            |                     | DATE #1 10/03/14 |
|                              |                           |            |                     | AMT DUE 1,621.80 |
| ***** 114.68-4-15 *****      |                           |            |                     |                  |
| 114.68-4-15                  | 4 Gansevoort Pl           |            |                     | ACCT 040021270   |
| Dedicke Michael A            | 210 1 Family Res          |            | School Tax          | BILL 466         |
| 40 Harmon Rd                 | Little Falls Ce 210900    | 500        | Library Tax         | 1,061.18         |
| Scotia, NY 12302             | FRNT 33.00 DPTH 36.00     | 7,500      |                     | 10.50            |
|                              | EAST-0394750 NRTH-1534100 |            |                     |                  |
|                              | DEED BOOK 780 PG-575      |            |                     |                  |
|                              | FULL MARKET VALUE         | 37,500     |                     |                  |
| TOTAL TAX ---                |                           |            |                     | 1,071.68**       |
|                              |                           |            |                     | DATE #1 10/03/14 |
|                              |                           |            |                     | AMT DUE 1,071.68 |
| ***** 114.60-2-47.1 *****    |                           |            |                     |                  |
| 114.60-2-47.1                | 122 Diamond St            |            |                     | ACCT 040014370   |
| Delaney John P               | 220 2 Family Res          |            | VETWAR CTS 41120    | BILL 467         |
| Delaney Margaret A           | Little Falls Ce 210900    | 900        | STAR EN 41834       | 1,688            |
| 122 Diamond St               | FRNT 75.00 DPTH 212.00    | 11,250     | School Tax          | 9,562            |
| Little Falls, NY 13365       | EAST-0396020 NRTH-1535639 |            | Library Tax         | 1,352.93         |
|                              | DEED BOOK 00627 PG-00707  |            |                     | 13.39            |
|                              | FULL MARKET VALUE         | 56,250     |                     |                  |
| TOTAL TAX ---                |                           |            |                     | 13.39**          |
|                              |                           |            |                     | DATE #1 10/03/14 |
|                              |                           |            |                     | AMT DUE 13.39    |
| ***** 114.60-2-48 *****      |                           |            |                     |                  |
| 114.60-2-48                  | N Of Diamond St           |            |                     | ACCT 040014400   |
| Delaney John P               | 311 Res vac land          |            | School Tax          | BILL 468         |
| Delaney Margaret A           | Little Falls Ce 210900    | 900        | Library Tax         | 127.34           |
| 122 Diamond St               | FRNT 73.91 DPTH 160.80    | 900        |                     | 1.26             |
| Little Falls, NY 13365       | EAST-0396123 NRTH-1535627 |            |                     |                  |
|                              | DEED BOOK 00627 PG-00707  |            |                     |                  |
|                              | FULL MARKET VALUE         | 4,500      |                     |                  |
| TOTAL TAX ---                |                           |            |                     | 128.60**         |
|                              |                           |            |                     | DATE #1 10/03/14 |
|                              |                           |            |                     | AMT DUE 128.60   |
| *****                        |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-4-67 ***** |                           |            |                   |                |
| 114.59-4-67             | 41 Arthur St              |            |                   | ACCT 040003060 |
| Delaney Paul J          | 210 1 Family Res          |            | STAR B 41854      | BILL 469       |
| 41 Arthur St            | Little Falls Ce 210900    | 1,050      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 138.00    | 15,000     | Library Tax       | 2,122.35       |
|                         | EAST-0393160 NRTH-1534846 |            |                   | 21.00          |
|                         | DEED BOOK 933 PG-55       |            |                   |                |
|                         | FULL MARKET VALUE         | 75,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,342.35**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,342.35       |
| ***** 114.75-1-73 ***** |                           |            |                   |                |
| 114.75-1-73             | 412 W Main St             |            |                   | ACCT 040038520 |
| Delaney Timothy         | 220 2 Family Res          |            | VETWAR CTS 41120  | BILL 470       |
| Delaney Patrici         | Little Falls Ce 210900    | 900        | STAR B 41854      | 810            |
| 412 W Main St           | FRNT 60.00 DPTH 150.00    | 5,400      | School Tax        | 4,590          |
| Little Falls, NY 13365  | EAST-0393091 NRTH-1531033 |            | Library Tax       | 649.44         |
|                         | DEED BOOK 905 PG-268      |            |                   | 6.43           |
|                         | FULL MARKET VALUE         | 27,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 6.43**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 6.43           |
| ***** 114.60-1-12 ***** |                           |            |                   |                |
| 114.60-1-12             | 10 Milligan St            |            |                   | ACCT 040041400 |
| Deline Robert           | 311 Res vac land          |            | School Tax        | BILL 471       |
| Deline Jean             | Little Falls Ce 210900    | 400        | Library Tax       | 400            |
| 12 Burch St             | FRNT 100.00 DPTH 120.00   | 400        |                   | 56.60          |
| Little Falls, NY 13365  | EAST-0394502 NRTH-1535727 |            |                   | 0.56           |
|                         | DEED BOOK 694 PG-228      |            |                   |                |
|                         | FULL MARKET VALUE         | 2,000      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 57.16**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 57.16          |
| ***** 114.60-1-42 ***** |                           |            |                   |                |
| 114.60-1-42             | 12 Burch St               |            |                   | ACCT 040003570 |
| Deline Robert J         | 210 1 Family Res          |            | STAR EN 41834     | BILL 472       |
| Deline Jean             | Little Falls Ce 210900    | 350        | School Tax        | 9,000          |
| 12 Burch St             | FRNT 30.00 DPTH 120.00    | 9,000      | Library Tax       | 1,273.41       |
| Little Falls, NY 13365  | EAST-0394455 NRTH-1535625 |            |                   | 12.60          |
|                         | DEED BOOK 00645 PG-00782  |            |                   |                |
|                         | FULL MARKET VALUE         | 45,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 12.60**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 12.60          |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-54 *****   |                           |            |                   |                |
| 20 High St                | 210 1 Family Res          |            | STAR B 41854      | ACCT 152438    |
| 114.60-2-54               | Little Falls Ce 210900    | 350        | School Tax        | 6,000          |
| Delisle George            | FRNT 24.00 DPTH 82.00     | 8,450      | Library Tax       | 1,195.59       |
| 20 High St                | EAST-0396367 NRTN-1535537 |            |                   | 11.83          |
| Little Falls, NY 13365    | DEED BOOK 1319 PG-964     |            |                   |                |
|                           | FULL MARKET VALUE         | 42,250     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 406.42**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 406.42         |
| ***** 115.53-1-64 *****   |                           |            |                   |                |
| 627 E Gansevoort St       | 210 1 Family Res          |            | STAR B 41854      | ACCT 040020100 |
| 115.53-1-64               | Little Falls Ce 210900    | 800        | School Tax        | 6,000          |
| Delorenzo Joseph P        | FRNT 43.00 DPTH 60.00     | 11,400     | Library Tax       | 1,612.99       |
| 627 E Gansevoort St       | EAST-0397472 NRTN-1535104 |            |                   | 15.96          |
| Little Falls, NY 13365    | DEED BOOK 689 PG-544      |            |                   |                |
|                           | FULL MARKET VALUE         | 57,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 827.95**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 827.95         |
| ***** 114.67-1-34 *****   |                           |            |                   |                |
| 87 Skinner St             | 210 1 Family Res          |            | STAR B 41854      | ACCT 040056220 |
| 114.67-1-34               | Little Falls Ce 210900    | 550        | School Tax        | 6,000          |
| Deluca Anthony            | FRNT 50.00 DPTH 300.00    | 8,000      | Library Tax       | 1,131.92       |
| 568 Garden St             | EAST-0392854 NRTN-1533828 |            |                   | 11.20          |
| Little Falls, NY 13365    | DEED BOOK 00665 PG-00366  |            |                   |                |
|                           | FULL MARKET VALUE         | 40,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 342.12**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 342.12         |
| ***** 114.67-1-61.2 ***** |                           |            |                   |                |
| End Skinner St            | 312 Vac w/imprv           |            | School Tax        | 200            |
| 114.67-1-61.2             | Little Falls Ce 210900    | 200        | Library Tax       | 28.30          |
| Deluca Anthony            | FRNT 155.00 DPTH 95.00    | 200        |                   | 0.28           |
| 568 Garden St             | EAST-0392784 NRTN-1533871 |            |                   |                |
| Little Falls, NY 13365    | DEED BOOK 695 PG-906      |            |                   |                |
|                           | FULL MARKET VALUE         | 1,000      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 28.58**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 28.58          |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-5-37 *****  |                           |            |                   |                  |
| 114.60-5-37              | 568 Garden St             |            |                   | ACCT 040022080   |
| Deluca Anthony J         | 220 2 Family Res          |            | School Tax        | BILL 477         |
| Deluca Mary              | Little Falls Ce 210900    | 1,800      | Library Tax       | 2,426.55         |
| 568 Garden St            | FRNT 70.00 DPTH 150.00    | 17,150     |                   | 24.01            |
| Little Falls, NY 13365   | BANK 035                  |            |                   |                  |
|                          | EAST-0396770 NRTH-1534757 |            |                   |                  |
|                          | DEED BOOK 709 PG-23       |            |                   |                  |
|                          | FULL MARKET VALUE         | 85,750     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 2,450.56**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 2,450.56 |
| ***** 114.67-1-62 *****  |                           |            |                   |                  |
| 114.67-1-62              | 78 Skinner St             |            |                   | ACCT 040056105   |
| Deluca Anthony J         | 311 Res vac land          |            | School Tax        | BILL 478         |
| 568 Garden St            | Little Falls Ce 210900    | 1,000      | Library Tax       | 141.49           |
| Little Falls, NY 13365   | FRNT 150.00 DPTH 302.00   | 1,000      |                   | 1.40             |
|                          | EAST-0392910 NRTH-1534122 |            |                   |                  |
|                          | FULL MARKET VALUE         | 5,000      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 142.89**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 142.89   |
| ***** 115.53-2-54 *****  |                           |            |                   |                  |
| 115.53-2-54              | 152 Loomis St             |            |                   | ACCT 040031440   |
| Deluca Gale Joan         | 220 2 Family Res          |            | STAR B 41854      | BILL 479         |
| 152 Loomis St            | Little Falls Ce 210900    | 950        | School Tax        | 6,000            |
| Little Falls, NY 13365   | FRNT 100.00 DPTH 316.00   | 13,850     | Library Tax       | 1,959.64         |
|                          | EAST-0399614 NRTH-1534663 |            |                   | 19.39            |
|                          | DEED BOOK 789 PG-583      |            |                   |                  |
|                          | FULL MARKET VALUE         | 69,250     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,178.03**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,178.03 |
| ***** 115.53-4-7 *****   |                           |            |                   |                  |
| 115.53-4-7               | 61 Moreland St            |            |                   | ACCT 040049170   |
| Deluca Gregg Susanne M A | 210 1 Family Res          |            | STAR B 41854      | BILL 480         |
| 61 Moreland St           | Little Falls Ce 210900    | 250        | School Tax        | 6,000            |
| Little Falls, NY 13365   | FRNT 21.10 DPTH 62.50     | 6,500      | Library Tax       | 919.69           |
|                          | EAST-0398876 NRTH-1535072 |            |                   | 9.10             |
|                          | DEED BOOK 680 PG-166      |            |                   |                  |
|                          | FULL MARKET VALUE         | 32,500     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 127.79**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 127.79   |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|--------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.62-2-21 *****  |                           |            |                   |                         |
| 223 Burwell St           |                           |            |                   | ACCT 186452 BILL 481    |
| 115.62-2-21              | 210 1 Family Res          |            | School Tax        | 12,500 1,768.63         |
| DeLuca Peter             | Little Falls Ce 210900    | 1,200      | Library Tax       | 12,500 17.50            |
| DeLuca Nancy             | FRNT 50.00 DPTH 350.00    | 12,500     |                   |                         |
| 243 Church St            | EAST-0400285 NRTH-1533511 |            |                   |                         |
| Little Falls, NY 13365   | DEED BOOK 1534 PG-598     |            |                   |                         |
|                          | FULL MARKET VALUE         | 62,500     |                   |                         |
| PRIOR OWNER ON 3/01/2014 |                           |            |                   |                         |
| Gay George W Sr          |                           |            |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 1,786.13**              |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 1,786.13        |
| ***** 114.51-1-52 *****  |                           |            |                   |                         |
| 35 Summit Ave            |                           |            |                   | ACCT 040057720 BILL 482 |
| 114.51-1-52              | 210 1 Family Res          |            | STAR EN 41834     | 12,840                  |
| DeLuis Gladys            | Little Falls Ce 210900    | 2,000      | School Tax        | 13,000 1,839.37         |
| Welyczko Loretta A       | ACRES 3.30                | 13,000     | Library Tax       | 13,000 18.20            |
| 35 Summit Ave            | EAST-0392871 NRTH-1537065 |            |                   |                         |
| Little Falls, NY 13365   | DEED BOOK 1195 PG-407     |            |                   |                         |
|                          | FULL MARKET VALUE         | 65,000     |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 252.57**                |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 252.57          |
| ***** 114.60-4-27 *****  |                           |            |                   |                         |
| 36 W Monroe St           |                           |            |                   | ACCT 040045420 BILL 483 |
| 114.60-4-27              | 210 1 Family Res          |            | STAR EN 41834     | 12,840                  |
| Deming Joseph            | Little Falls Ce 210900    | 1,950      | School Tax        | 22,500 3,183.53         |
| Deming Elizabeth         | FRNT 60.00 DPTH 286.00    | 22,500     | Library Tax       | 22,500 31.50            |
| 36 W Monroe St           | EAST-0395202 NRTH-1535169 |            |                   |                         |
| Little Falls, NY 13365   | DEED BOOK 698 PG-769      |            |                   |                         |
|                          | FULL MARKET VALUE         | 112,500    |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 1,610.03**              |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 1,610.03        |
| ***** 115.61-1-55 *****  |                           |            |                   |                         |
| 62 Hancock St            |                           |            |                   | ACCT 040023880 BILL 484 |
| 115.61-1-55              | 220 2 Family Res          |            | School Tax        | 11,500 1,627.14         |
| Deschene Donald          | Little Falls Ce 210900    | 800        | Library Tax       | 11,500 16.10            |
| Deschene Barbara         | FRNT 40.00 DPTH 120.00    | 11,500     |                   |                         |
| PO Box 103               | BANK 042                  |            |                   |                         |
| Little Falls, NY 13365   | EAST-0397899 NRTH-1533817 |            |                   |                         |
|                          | DEED BOOK 781 PG-297      |            |                   |                         |
|                          | FULL MARKET VALUE         | 57,500     |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 1,643.24**              |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 1,643.24        |
| *****                    |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-6-45 ***** |                           |            |                   |                  |
| 562-564                 | E Main St                 |            |                   | ACCT 168522      |
| 114.68-6-45             | 481 Att row bldg          |            | School Tax        | 14,250           |
| Deschene Donald A       | Little Falls Ce 210900    | 4,100      | Library Tax       | 14,250           |
| Deschene Barbara G      | FRNT 36.00 DPTH 122.00    | 14,250     |                   |                  |
| PO Box 103              | EAST-0396378 NRTN-1534215 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 1420 PG-85      |            |                   |                  |
|                         | FULL MARKET VALUE         | 71,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,036.18**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,036.18 |
| ***** 114.51-1-42 ***** |                           |            |                   |                  |
| 340                     | W Monroe St               |            |                   | ACCT 040047880   |
| 114.51-1-42             | 210 1 Family Res          |            | School Tax        | 8,950            |
| Desjarlais Donald P     | Little Falls Ce 210900    | 2,000      | Library Tax       | 8,950            |
| 606 E. Main St Apt 4    | FRNT 64.00 DPTH 124.00    | 8,950      |                   |                  |
| Little Falls, NY 13365  | EAST-0392222 NRTN-1536677 |            |                   |                  |
|                         | DEED BOOK 1280 PG-552     |            |                   |                  |
|                         | FULL MARKET VALUE         | 44,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,278.87**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,278.87 |
| ***** 114.75-1-87 ***** |                           |            |                   |                  |
| 460                     | W Main St                 |            |                   | ACCT 040039000   |
| 114.75-1-87             | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| Devereese Craig         | Little Falls Ce 210900    | 900        | School Tax        | 8,400            |
| Devereese Joyce         | FRNT 60.00 DPTH 120.00    | 8,400      | Library Tax       | 8,400            |
| 460 W Main St           | EAST-0392712 NRTN-1530585 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 859 PG-351      |            |                   |                  |
|                         | FULL MARKET VALUE         | 42,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 399.28**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 399.28   |
| ***** 114.60-3-16 ***** |                           |            |                   |                  |
| 89                      | N William St              |            |                   | ACCT 040061740   |
| 114.60-3-16             | 210 1 Family Res          |            | STAR EN 41834     | 8,000            |
| Devereese Penelope F    | Little Falls Ce 210900    | 750        | School Tax        | 8,000            |
| Devereese James A       | FRNT 35.00 DPTH 150.00    | 8,000      | Library Tax       | 8,000            |
| 89 North William St     | EAST-0396738 NRTN-1535746 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 00621 PG-00223  |            |                   |                  |
|                         | FULL MARKET VALUE         | 40,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 11.20**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 11.20    |
| *****                   |                           |            |                   |                  |

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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.37-1-9 *****  |                           |            |                   |                         |
| 115.37-1-9              | 134 Millennium Ct         |            |                   | BILL 489                |
| Dewan Craig P           | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Dewan Amy B             | Little Falls Ce 210900    | 1,500      | School Tax        | 4,669.17                |
| 134 Millennium Ct       | FRNT 137.00 DPTH          | 33,000     | Library Tax       | 46.20                   |
| Little Falls, NY 13365  | ACRES 0.45                |            |                   |                         |
|                         | EAST-0397237 NRTH-1539478 |            |                   |                         |
|                         | DEED BOOK 1231 PG-139     |            |                   |                         |
|                         | FULL MARKET VALUE         | 165,000    |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 3,914.37**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 3,914.37        |
| ***** 114.60-5-40 ***** |                           |            |                   |                         |
| 114.60-5-40             | 32 N William St           |            |                   | ACCT 040061320 BILL 490 |
| Dickson Stanley         | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Dickson Joann           | Little Falls Ce 210900    | 1,900      | School Tax        | 2,971.29                |
| 32 N William St         | FRNT 80.00 DPTH 120.00    | 21,000     | Library Tax       | 29.40                   |
| Little Falls, NY 13365  | EAST-0396773 NRTH-1534877 |            |                   |                         |
|                         | DEED BOOK 734 PG-236      |            |                   |                         |
|                         | FULL MARKET VALUE         | 105,000    |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 2,199.69**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 2,199.69        |
| ***** 114.60-1-47 ***** |                           |            |                   |                         |
| 114.60-1-47             | 26 Lewis St               |            |                   | ACCT 040028890 BILL 491 |
| Dillenbeck Daniel E     | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| 26 Lewis St             | Little Falls Ce 210900    | 400        | School Tax        | 1,230.96                |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 50.00     | 8,700      | Library Tax       | 12.18                   |
|                         | EAST-0394506 NRTH-1535442 |            |                   |                         |
|                         | DEED BOOK 1265 PG-914     |            |                   |                         |
|                         | FULL MARKET VALUE         | 43,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 442.14**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 442.14          |
| ***** 114.60-1-69 ***** |                           |            |                   |                         |
| 114.60-1-69             | 140 W Monroe St           |            |                   | ACCT 040046650 BILL 492 |
| Dillon Edward J Jr      | 210 1 Family Res          |            | STAR EN 41834     | 10,500                  |
| Dillon Donna Jean       | Little Falls Ce 210900    | 750        | School Tax        | 1,485.65                |
| 140 W Monroe St         | FRNT 33.60 DPTH 110.80    | 10,500     | Library Tax       | 14.70                   |
| Little Falls, NY 13365  | EAST-0394068 NRTH-1535389 |            |                   |                         |
|                         | DEED BOOK 686 PG-582      |            |                   |                         |
|                         | FULL MARKET VALUE         | 52,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 14.70**                 |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 14.70           |
| *****                   |                           |            |                   |                         |

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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.68-6-11 ***** |                           |            |                   |                         |
| 506 Garden St           |                           |            |                   | ACCT 040021365 BILL 493 |
| 114.68-6-11             | 464 Office bldg.          |            | School Tax        | 13,000 1,839.37         |
| Dillon Patrick          | Little Falls Ce 210900    | 850        | Library Tax       | 13,000 18.20            |
| Dillon Laura            | FRNT 29.00 DPTH 64.00     | 13,000     |                   |                         |
| 6 Valley Brook Dr       | EAST-0396026 NRTH-1534324 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 1202 PG-910     |            |                   |                         |
|                         | FULL MARKET VALUE         | 65,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,857.57**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,857.57        |
| ***** 114.59-1-35 ***** |                           |            |                   |                         |
| 6 Valley Brook Dr       |                           |            |                   | ACCT 040059190 BILL 494 |
| 114.59-1-35             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Dillon Patrick R        | Little Falls Ce 210900    | 2,800      | School Tax        | 23,750 3,360.39         |
| Dillon Laura J          | FRNT 70.00 DPTH 140.50    | 23,750     | Library Tax       | 23,750 33.25            |
| 6 Valley Brook Dr       | EAST-0391994 NRTH-1535834 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 1132 PG-268     |            |                   |                         |
|                         | FULL MARKET VALUE         | 118,750    |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 2,592.64**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 2,592.64        |
| ***** 114.60-1-70 ***** |                           |            |                   |                         |
| 138 W Monroe St         |                           |            |                   | ACCT 040046620 BILL 495 |
| 114.60-1-70             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Dillon Todd             | Little Falls Ce 210900    | 1,100      | School Tax        | 8,600 1,216.81          |
| 138 W Monroe St         | N R1                      | 8,600      | Library Tax       | 8,600 12.04             |
| Little Falls, NY 13365  | 30x150                    |            |                   |                         |
|                         | 138 West Monro            |            |                   |                         |
|                         | FRNT 33.30 DPTH 150.00    |            |                   |                         |
|                         | EAST-0394100 NRTH-1535392 |            |                   |                         |
|                         | DEED BOOK 1242 PG-549     |            |                   |                         |
|                         | FULL MARKET VALUE         | 43,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 427.85**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 427.85          |
| ***** 115.53-4-16 ***** |                           |            |                   |                         |
| 32 Porteus St           |                           |            |                   | ACCT 040052260 BILL 496 |
| 115.53-4-16             | 220 2 Family Res          |            | STAR B 41854      | 6,000                   |
| Dimaio Christopher      | Little Falls Ce 210900    | 600        | School Tax        | 9,450 1,337.08          |
| Dennis Theresa          | FRNT 50.00 DPTH 66.00     | 9,450      | Library Tax       | 9,450 13.23             |
| 32 Porteus St           | EAST-0398896 NRTH-1534987 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 1124 PG-137     |            |                   |                         |
|                         | FULL MARKET VALUE         | 47,250     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 549.31**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 549.31          |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.61-3-9 *****  |                           |            |                   |                         |
| 119 Loomis St           | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040030990 BILL 497 |
| 115.61-3-9              | Little Falls Ce 210900    | 700        | School Tax        | 8,800                   |
| Dincik Anne             | FRNT 30.50 DPTH 145.00    | 8,800      | Library Tax       | 1,245.11                |
| 119 Loomis St           | EAST-0399121 NRTH-1534431 |            |                   | 12.32                   |
| Little Falls, NY 13365  | DEED BOOK 704 PG-316      |            |                   |                         |
|                         | FULL MARKET VALUE         | 44,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 12.32**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 12.32                   |
| ***** 115.53-3-21 ***** |                           |            |                   |                         |
| 66 Alexander St         | 210 1 Family Res          |            | School Tax        | ACCT 040001080 BILL 498 |
| 115.53-3-21             | Little Falls Ce 210900    | 800        | Library Tax       | 11,300 1,598.84         |
| Dinneen John J et al    | FRNT 55.00 DPTH 85.00     | 11,300     |                   | 15.82                   |
| 66 Alexander St         | EAST-0398304 NRTH-1535033 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 937 PG-189      |            |                   |                         |
|                         | FULL MARKET VALUE         | 56,500     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 1,614.66**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 1,614.66                |
| ***** 114.59-1-38 ***** |                           |            |                   |                         |
| 12 Valley Brook Dr      | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040059310 BILL 499 |
| 114.59-1-38             | Little Falls Ce 210900    | 2,500      | School Tax        | 26,000 12,840           |
| Diodati Ronald          | FRNT 80.00 DPTH 125.00    | 26,000     | Library Tax       | 26,000 3,678.74         |
| Diodati Donna H         | EAST-0391743 NRTH-1535897 |            |                   | 36.40                   |
| 12 Valley Brook Dr      | DEED BOOK 00636 PG-00115  |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 130,000    |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 2,110.14**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 2,110.14                |
| ***** 114.59-4-26 ***** |                           |            |                   |                         |
| 38 Churchill St         | 210 1 Family Res          |            | STAR B 41854      | ACCT 153277 BILL 500    |
| 114.59-4-26             | Little Falls Ce 210900    | 800        | School Tax        | 12,500 6,000            |
| DiPrimo Edward          | FRNT 40.00 DPTH 115.00    | 12,500     | Library Tax       | 12,500 1,768.63         |
| DiPrimo Diana L         | EAST-0392884 NRTH-1535182 |            |                   | 17.50                   |
| 38 Churchill St         | DEED BOOK 1325 PG-464     |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 62,500     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 985.13**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 985.13                  |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 126  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-2-63 *****        |                           |            |                   |                |
| 115.53-2-63                    | 4 Court St                |            |                   | ACCT 040012180 |
| Dixon Debra                    | 311 Res vac land          |            | School Tax        | 250            |
| Attn: William R Sadlon         | Little Falls Ce 210900    | 250        | Library Tax       | 250            |
| 2 Court St                     | FRNT 22.00 DPTH 70.00     | 250        |                   |                |
| Little Falls, NY 13365         | EAST-0399150 NRTN-1534682 |            |                   |                |
|                                | DEED BOOK 882 PG-575      |            |                   |                |
|                                | FULL MARKET VALUE         | 1,250      |                   |                |
|                                |                           |            | TOTAL TAX ---     | 35.72**        |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 35.72          |
| ***** 115.53-2-64 *****        |                           |            |                   |                |
| 115.53-2-64                    | 2 Court St                |            |                   | ACCT 040012150 |
| Dixon Debra                    | 210 1 Family Res          |            | STAR EN 41834     | 9,000          |
| Sadlon William R               | Little Falls Ce 210900    | 350        | School Tax        | 9,000          |
| 2 Court St                     | FRNT 30.00 DPTH 70.00     | 9,000      | Library Tax       | 9,000          |
| Little Falls, NY 13365         | EAST-0399126 NRTN-1534686 |            |                   |                |
|                                | DEED BOOK 882 PG-575      |            |                   |                |
|                                | FULL MARKET VALUE         | 45,000     |                   |                |
|                                |                           |            | TOTAL TAX ---     | 12.60**        |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 12.60          |
| ***** 115.69-1-25 *****        |                           |            |                   |                |
| 115.69-1-25                    | 44 Danube St              |            |                   | ACCT 040013080 |
| Dobrovoltc (Krisch) Mary Ellen | 220 2 Family Res          |            | STAR EN 41834     | 7,600          |
| 44 Danube St                   | Little Falls Ce 210900    | 500        | School Tax        | 7,600          |
| Little Falls, NY 13365         | FRNT 78.00 DPTH 200.00    | 7,600      | Library Tax       | 7,600          |
|                                | EAST-0397256 NRTN-1531931 |            |                   |                |
|                                | DEED BOOK 00621 PG-00930  |            |                   |                |
|                                | FULL MARKET VALUE         | 38,000     |                   |                |
|                                |                           |            | TOTAL TAX ---     | 10.64**        |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 10.64          |
| ***** 114.68-5-32 *****        |                           |            |                   |                |
| 114.68-5-32                    | 38 Lansing St             |            |                   | ACCT 040028620 |
| Dodge Brian D                  | 210 1 Family Res          |            | STAR B 41854      | 6,000          |
| Dodge Lynn                     | Little Falls Ce 210900    | 1,250      | School Tax        | 13,050         |
| 38 Lansing St                  | FRNT 60.00 DPTH 124.00    | 13,050     | Library Tax       | 13,050         |
| Little Falls, NY 13365         | EAST-0395349 NRTN-1534449 |            |                   |                |
|                                | DEED BOOK 1495 PG-743     |            |                   |                |
|                                | FULL MARKET VALUE         | 65,250     |                   |                |
|                                |                           |            | TOTAL TAX ---     | 1,063.71**     |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 1,063.71       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 127  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|--------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.59-4-65 *****  |                           |            |                   |                         |
| 47 Arthur St             | 210 1 Family Res          |            | STAR B 41854      | ACCT 183737 BILL 505    |
| 114.59-4-65              | Little Falls Ce 210900    | 600        | School Tax        | 6,000                   |
| Dodge Robert B           | FRNT 25.00 DPTH 139.60    | 8,000      | Library Tax       | 1,131.92                |
| 47 Arthur St             | EAST-0393105 NRTN-1534795 |            |                   | 11.20                   |
| Little Falls, NY 13365   | DEED BOOK 1518 PG-611     |            |                   |                         |
|                          | FULL MARKET VALUE         | 40,000     |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 342.12**                |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 342.12          |
| ***** 114.59-4-64 *****  |                           |            |                   |                         |
| 49 Arthur St             | 210 1 Family Res          |            | STAR B 41854      | ACCT 040003210 BILL 506 |
| 114.59-4-64              | Little Falls Ce 210900    | 1,350      | School Tax        | 6,000                   |
| Dodge William J          | FRNT 75.00 DPTH 138.00    | 13,200     | Library Tax       | 1,867.67                |
| Zuccaro Charmaine        | BANK 035                  |            |                   | 18.48                   |
| 49 Arthur St             | EAST-0393068 NRTN-1534764 |            |                   |                         |
| Little Falls, NY 13365   | DEED BOOK 706 PG-742      |            |                   |                         |
|                          | FULL MARKET VALUE         | 66,000     |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 1,085.15**              |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 1,085.15        |
| ***** 115.61-2-23 *****  |                           |            |                   |                         |
| 36 Petrie St             | 220 2 Family Res          |            | School Tax        | ACCT 185973 BILL 507    |
| 115.61-2-23              | Little Falls Ce 210900    | 650        | Library Tax       | 11,450 1,620.06         |
| Dodson Ronald            | FRNT 40.00 DPTH 120.00    | 11,450     |                   | 16.03                   |
| 8 Crouse St              | EAST-0398420 NRTN-1534267 |            |                   |                         |
| Fort Plain, NY 13339     | DEED BOOK 1531 PG-924     |            |                   |                         |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 57,250     |                   |                         |
| County of Herkimer       |                           |            |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 1,636.09**              |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 1,636.09        |
| ***** 114.68-6-48 *****  |                           |            |                   |                         |
| 576-80 E Main St         | 411 Apartment             |            | STAR B 41854      | ACCT 161758 BILL 508    |
| 114.68-6-48              | Little Falls Ce 210900    | 5,000      | School Tax        | 3,000                   |
| Dolomite & Brick, LLC    | FRNT 27.10 DPTH 120.00    | 10,000     | Library Tax       | 10,000 1,414.90         |
| 576-80 E Main St         | EAST-0396452 NRTN-1534249 |            |                   | 14.00                   |
| Little Falls, NY 13365   | DEED BOOK 1376 PG-528     |            |                   |                         |
|                          | FULL MARKET VALUE         | 50,000     |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 1,004.43**              |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 1,004.43        |
| *****                    |                           |            |                   |                         |



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 128  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.61-2-2 *****  |                           |            |                   |                |
| 115.61-2-2              | 37 Alexander St           |            |                   | ACCT 159255    |
| Doolen John             | 220 2 Family Res          |            | School Tax        | BILL 509       |
| Segal John Jr           | Little Falls Ce 210900    | 800        | Library Tax       | 1,641.28       |
| 200 Woodrick Rd         | FRNT 41.40 DPTH 70.00     | 11,600     |                   | 16.24          |
| Frankfort, NY 13413     | EAST-0398179 NRTH-1534630 |            |                   |                |
|                         | DEED BOOK 1360 PG-820     |            |                   |                |
|                         | FULL MARKET VALUE         | 58,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,657.52**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,657.52       |
| ***** 114.60-4-38 ***** |                           |            |                   |                |
| 114.60-4-38             | 516 E Monroe St           |            | STAR B 41854      | ACCT 040042270 |
| Dooley James M          | 210 1 Family Res          | 1,600      | School Tax        | BILL 510       |
| Dooley Leeann C         | Little Falls Ce 210900    | 15,600     | Library Tax       | 6,000          |
| 516 E Monroe St         | FRNT 63.00 DPTH 200.00    |            |                   | 2,207.24       |
| Little Falls, NY        | EAST-0395883 NRTH-1535275 |            |                   | 21.84          |
|                         | DEED BOOK 1092 PG-171     |            |                   |                |
|                         | FULL MARKET VALUE         | 78,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,428.08**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,428.08       |
| ***** 115.53-4-70 ***** |                           |            |                   |                |
| 115.53-4-70             | 53 Alexander St           |            | STAR B 41854      | ACCT 155567    |
| Dora Heather            | 210 1 Family Res          | 800        | School Tax        | BILL 511       |
| 53 Alexander St         | Little Falls Ce 210900    | 10,400     | Library Tax       | 6,000          |
| Little Falls, NY 13365  | FRNT 39.50 DPTH 100.00    |            |                   | 1,471.50       |
|                         | EAST-0398341 NRTH-1534834 |            |                   | 14.56          |
|                         | DEED BOOK 1339 PG-15      |            |                   |                |
|                         | FULL MARKET VALUE         | 52,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 685.06**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 685.06         |
| ***** 114.60-4-15 ***** |                           |            |                   |                |
| 114.60-4-15             | 88 W Monroe St            |            | School Tax        | ACCT 040046230 |
| Dorey Agnes Walter      | 210 1 Family Res          | 1,000      | Library Tax       | BILL 512       |
| Dorey Loretta           | Little Falls Ce 210900    | 7,700      |                   | 1,089.47       |
| 530 Stafford Ave        | FRNT 43.10 DPTH 174.20    |            |                   | 10.78          |
| Syracuse, NY 13206      | EAST-0394677 NRTH-1535079 |            |                   |                |
|                         | DEED BOOK 00575 PG-00893  |            |                   |                |
|                         | FULL MARKET VALUE         | 38,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,100.25**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,100.25       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 129  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|--------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.59-4-85 *****  |                           |            |                   |                         |
| 18 Pierce St             | 210 1 Family Res          |            | STAR B 41854      | ACCT 040051120 BILL 513 |
| 114.59-4-85              | Little Falls Ce 210900    | 300        | School Tax        | 6,550 6,000             |
| Doris Jay                | FRNT 40.00 DPTH 82.00     | 6,550      | Library Tax       | 6,550 926.76            |
| Doris Heather            | EAST-0393577 NRTH-1534906 |            |                   |                         |
| 18 Pierce St             | DEED BOOK 1319 PG-394     |            |                   |                         |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 32,750     |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 134.93**                |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 134.93          |
| ***** 114.68-5-45 *****  |                           |            |                   |                         |
| 46 Church St             | 220 2 Family Res          |            | School Tax        | ACCT 040008880 BILL 514 |
| 114.68-5-45              | Little Falls Ce 210900    | 1,200      | Library Tax       | 12,750 1,804.00         |
| Dorothy Rose E           | FRNT 60.00 DPTH 120.97    | 12,750     |                   | 17.85                   |
| 613 E John St            | EAST-0395414 NRTH-1534244 |            |                   |                         |
| Little Falls, NY 13365   | DEED BOOK 819 PG-322      |            |                   |                         |
|                          | FULL MARKET VALUE         | 63,750     |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 1,821.85**              |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 1,821.85        |
| ***** 115.62-1-33 *****  |                           |            |                   |                         |
| 227 Loomis St            | 210 1 Family Res          |            | STAR B 41854      | ACCT 186860 BILL 515    |
| 115.62-1-33              | Little Falls Ce 210900    | 1,000      | School Tax        | 11,500 6,000            |
| Douglas Breanna L        | FRNT 50.00 DPTH 130.00    | 11,500     | Library Tax       | 11,500 1,627.14         |
| 227 Loomis St            | EAST-0400392 NRTH-1533982 |            |                   |                         |
| Little Falls, NY 13365   | DEED BOOK 1536 PG-975     |            |                   |                         |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 57,500     |                   |                         |
| Campione Jason P         |                           |            |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 842.24**                |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 842.24          |
| ***** 114.51-1-7.4 ***** |                           |            |                   |                         |
| Top Notch Dr             | 311 Res vac land          |            | School Tax        | ACCT 040059130 BILL 516 |
| 114.51-1-7.4             | Little Falls Ce 210900    | 400        | Library Tax       | 400 56.60               |
| Douglas Cathy N          | ACRES 0.48                | 400        |                   | 0.56                    |
| 164 High School Rd       | EAST-0392510 NRTH-1537958 |            |                   |                         |
| Little Falls, NY 13365   | DEED BOOK 1286 PG-491     |            |                   |                         |
|                          | FULL MARKET VALUE         | 2,000      |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 57.16**                 |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 57.16           |
| *****                    |                           |            |                   |                         |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 130  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|---------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.46-1-3.2 *****  |                           |            |                   |                         |
| 140 Eysaman Rd            | 270 Mfg housing           |            | STAR EN 41834     | BILL 517                |
| 115.46-1-3.2              | Little Falls Ce 210900    | 1,100      | School Tax        | 12,000                  |
| Douglas Howard F          | ACRES 1.70                | 12,000     | Library Tax       | 1,697.88                |
| Douglas Joyce             | EAST-0400923 NRTH-1537254 |            |                   | 16.80                   |
| 140 Eysman Rd             | DEED BOOK 764 PG-640      |            |                   |                         |
| Little Falls, NY 13365    | FULL MARKET VALUE         | 60,000     |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 109.68**                |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 109.68          |
| ***** 115.46-1-1.2 *****  |                           |            |                   |                         |
| Eysaman Rd                | 105 Vac farmland          |            | AG MKTS 41730     | BILL 518                |
| 115.46-1-1.2              | Little Falls Ce 210900    | 6,200      | School Tax        | 3,527                   |
| Douglas James             | FRNT 25.00 DPTH           | 6,200      | Library Tax       | 378.20                  |
| 152 Eysaman Rd            | ACRES 26.70               |            |                   | 3.74                    |
| Little Falls, NY 13365    | EAST-0339845 NRTH-1537482 |            |                   |                         |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1303 PG-810     |            |                   |                         |
| UNDER AGDIST LAW TIL 2021 | FULL MARKET VALUE         | 31,000     |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 381.94**                |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 381.94          |
| ***** 115.46-1-3.1 *****  |                           |            |                   |                         |
| 367 Ritter Rd             | 112 Dairy farm            |            | AG MKTS 41730     | ACCT 040053670 BILL 519 |
| 115.46-1-3.1              | Little Falls Ce 210900    | 8,000      | STAR B 41854      | 0                       |
| Douglas James             | ACRES 80.20               | 28,000     | School Tax        | 6,000                   |
| 152 Eysaman Rd            | EAST-0401886 NRTH-1536987 |            | Library Tax       | 3,961.72                |
| Little Falls, NY 13365    | DEED BOOK 1303 PG-813     |            |                   | 39.20                   |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 140,000    |                   |                         |
| UNDER AGDIST LAW TIL 2021 |                           |            |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 3,199.92**              |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 3,199.92        |
| ***** 114.60-4-62 *****   |                           |            |                   |                         |
| 25 W Monroe St            | 220 2 Family Res          |            | STAR B 41854      | ACCT 159443 BILL 520    |
| 114.60-4-62               | Little Falls Ce 210900    | 1,200      | School Tax        | 6,000                   |
| Douglas John D            | FRNT 50.00 DPTH 120.00    | 15,700     | Library Tax       | 2,221.39                |
| Douglas Cresie            | EAST-0395352 NRTH-1534927 |            |                   | 21.98                   |
| 23-25 W Monroe St         | DEED BOOK 1361 PG-697     |            |                   |                         |
| Little Falls, NY 13365    | FULL MARKET VALUE         | 78,500     |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 1,442.37**              |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 1,442.37        |
| *****                     |                           |            |                   |                         |

STATE OF NEW YORK  
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SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 131  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|---------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.76-2-52 *****   |                           |            |                   |                         |
| 114.76-2-52               | 51 Casler St              |            |                   | ACCT 040007950 BILL 521 |
| Douglas Richard B         | 210 1 Family Res          |            | STAR B 41854      | 4,650                   |
| 51 Casler St              | Little Falls Ce 210900    | 450        | School Tax        | 657.93                  |
| Little Falls, NY 13365    | FRNT 62.00 DPTH 55.00     | 4,650      | Library Tax       | 6.51                    |
|                           | EAST-0396402 NRTH-1532090 |            |                   |                         |
|                           | DEED BOOK 1485 PG-605     |            |                   |                         |
|                           | FULL MARKET VALUE         | 23,250     |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 6.51**                  |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 6.51                    |
| ***** 115.62-1-19 *****   |                           |            |                   |                         |
| 115.62-1-19               | 234 Loomis St             |            |                   | ACCT 040032760 BILL 522 |
| Doxtader Christine E      | 220 2 Family Res          |            | STAR B 41854      | 6,000                   |
| 234 Loomis St             | Little Falls Ce 210900    | 1,150      | School Tax        | 1,238.04                |
| Little Falls, NY 13365    | FRNT 45.00 DPTH 200.00    | 8,750      | Library Tax       | 12.25                   |
|                           | EAST-0400609 NRTH-1534132 |            |                   |                         |
|                           | DEED BOOK 860 PG-135      |            |                   |                         |
|                           | FULL MARKET VALUE         | 43,750     |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 449.29**                |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 449.29                  |
| ***** 114.60-5-4 *****    |                           |            |                   |                         |
| 114.60-5-4                | 553 E Monroe St           |            |                   | ACCT 040042750 BILL 523 |
| Doyle Frederick           | 220 2 Family Res          |            | VETWAR CTS 41120  | 1,800                   |
| Doyle Mary                | Little Falls Ce 210900    | 600        | STAR EN 41834     | 10,250                  |
| 553 E Monroe St           | FRNT 30.00 DPTH 90.00     | 12,050     | School Tax        | 1,450.27                |
| Little Falls, NY 13365    | EAST-0396403 NRTH-1535151 |            | Library Tax       | 14.35                   |
|                           | DEED BOOK 842 PG-300      |            |                   |                         |
|                           | FULL MARKET VALUE         | 60,250     |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 14.35**                 |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 14.35                   |
| ***** 115.61-2-22.2 ***** |                           |            |                   |                         |
| 115.61-2-22.2             | Petrie St                 |            |                   | BILL 524                |
| Doyle Joseph              | 312 Vac w/imprv           |            | School Tax        | 212.24                  |
| 141 Overlook Rd           | Little Falls Ce 210900    | 100        | Library Tax       | 2.10                    |
| Little Falls, NY 13365    | FRNT 30.00 DPTH           | 1,500      |                   |                         |
|                           | ACRES 0.02                |            |                   |                         |
|                           | EAST-0398435 NRTH-1534199 |            |                   |                         |
|                           | DEED BOOK 1418 PG-621     |            |                   |                         |
|                           | FULL MARKET VALUE         | 7,500      |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 214.34**                |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 214.34                  |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 132  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.61-2-24 ***** |                           |            |                   |                         |
| 30 Petrie St            | 220 2 Family Res          |            | STAR EN 41834     | ACCT 040050250 BILL 525 |
| 115.61-2-24             | Little Falls Ce 210900    | 650        | School Tax        | 12,840                  |
| Doyle Joseph            | FRNT 40.00 DPTH 120.00    | 13,650     | Library Tax       | 1,931.34                |
| Doyle Matilda           | EAST-0398389 NRTH-1534289 |            |                   | 19.11                   |
| 141 Overlook Rd         | DEED BOOK 929 PG-677      |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 68,250     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 345.45**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 345.45          |
| ***** 114.59-4-66 ***** |                           |            |                   |                         |
| 45 Arthur St            | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040003120 BILL 526 |
| 114.59-4-66             | Little Falls Ce 210900    | 850        | School Tax        | 10,000                  |
| Doyle Timothy P         | FRNT 39.00 DPTH 139.60    | 10,000     | Library Tax       | 1,414.90                |
| Doyle Joann             | EAST-0393127 NRTH-1534818 |            |                   | 14.00                   |
| 45 Arthur St            | DEED BOOK 853 PG-120      |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 50,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 14.00**                 |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 14.00           |
| ***** 115.53-3-63 ***** |                           |            |                   |                         |
| 45 Salisbury St         | 210 1 Family Res          |            | STAR EN 41834     | ACCT 152929 BILL 527    |
| 115.53-3-63             | Little Falls Ce 210900    | 1,150      | School Tax        | 12,840                  |
| Drake Georgette N       | FRNT 80.00 DPTH 70.90     | 27,000     | Library Tax       | 3,820.23                |
| 45 Salisbury St         | EAST-0397579 NRTH-1535009 |            |                   | 37.80                   |
| Little Falls, NY 13365  | DEED BOOK 1323 PG-157     |            |                   |                         |
|                         | FULL MARKET VALUE         | 135,000    |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 2,253.03**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 2,253.03        |
| ***** 114.68-2-81 ***** |                           |            |                   |                         |
| 71 Prospect St          | 210 1 Family Res          |            | STAR B 41854      | ACCT 040052770 BILL 528 |
| 114.68-2-81             | Little Falls Ce 210900    | 2,500      | School Tax        | 6,000                   |
| Drapalski Anne          | ACRES 2.60                | 18,650     | Library Tax       | 2,638.79                |
| 71 Prospect St          | EAST-0394768 NRTH-1533591 |            |                   | 26.11                   |
| Little Falls, NY 13365  | DEED BOOK 00622 PG-00586  |            |                   |                         |
|                         | FULL MARKET VALUE         | 93,250     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,863.90**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,863.90        |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 133  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.75-2-6 *****  |                           |            |                     |                |
| 114.75-2-6              | 419 W Main St             |            |                     | ACCT 162009    |
| Dudish Michael          | 220 2 Family Res          |            | School Tax          | BILL 529       |
| Farber Christopher      | Little Falls Ce 210900    | 600        | Library Tax         | 1,025.80       |
| 1670 State Route 5S     | FRNT 36.00 DPTH 102.00    | 7,250      |                     | 10.15          |
| Little Falls, NY 13365  | EAST-0393159 NRTH-1530807 |            |                     |                |
|                         | DEED BOOK 1378 PG-179     |            |                     |                |
|                         | FULL MARKET VALUE         | 36,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,035.95**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,035.95       |
| ***** 114.59-4-46 ***** |                           |            |                     |                |
| 114.59-4-46             | 225 Church St             |            |                     | ACCT 040010530 |
| Duesler Cindy           | 210 1 Family Res          |            | School Tax          | BILL 530       |
| 659 Casey Rd            | Little Falls Ce 210900    | 600        | Library Tax         | 1,839.37       |
| Mohawk, NY 13407        | FRNT 33.00 DPTH 84.20     | 13,000     |                     | 18.20          |
|                         | EAST-0393324 NRTH-1535365 |            |                     |                |
|                         | DEED BOOK 1210 PG-191     |            |                     |                |
|                         | FULL MARKET VALUE         | 65,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,857.57**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,857.57       |
| ***** 114.68-4-9 *****  |                           |            |                     |                |
| 114.68-4-9              | 93 Church St              |            |                     | ACCT 153774    |
| Dunn Jocelyn M          | 210 1 Family Res          |            | School Tax          | BILL 531       |
| 93 Church St            | Little Falls Ce 210900    | 1,100      | Library Tax         | 2,377.03       |
| Little Falls, NY 13365  | FRNT 61.00 DPTH 140.00    | 16,800     |                     | 23.52          |
|                         | EAST-0394663 NRTH-1534262 |            |                     |                |
|                         | DEED BOOK 1482 PG-475     |            |                     |                |
|                         | FULL MARKET VALUE         | 84,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,400.55**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,400.55       |
| ***** 115.62-1-68 ***** |                           |            |                     |                |
| 115.62-1-68             | 184 Burwell St            |            |                     | ACCT 150809    |
| Dunphy Sharon           | 220 2 Family Res          |            | School Tax          | BILL 532       |
| PO Box 124              | Little Falls Ce 210900    | 1,650      | Library Tax         | 2,285.06       |
| Dolgeville, NY 13329    | FRNT 76.00 DPTH 150.00    | 16,150     |                     | 22.61          |
|                         | EAST-0399795 NRTH-1534113 |            |                     |                |
|                         | DEED BOOK 1331 PG-720     |            |                     |                |
|                         | FULL MARKET VALUE         | 80,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,307.67**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,307.67       |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.62-1-70.1 *****  |                           |            |                     |                |
| 198 1/2                    | Burwell St                |            |                     | ACCT 152649    |
| 115.62-1-70.1              | 210 1 Family Res          |            | School Tax          | 3,850          |
| Dunphy Sharon M            | Little Falls Ce 210900    | 850        | Library Tax         | 3,850          |
| PO Box 124                 | FRNT 33.00 DPTH 50.00     | 3,850      |                     |                |
| Dolgeville, NY 13329       | EAST-0399918 NRTH-1534105 |            |                     |                |
|                            | DEED BOOK 1343 PG-650     |            |                     |                |
|                            | FULL MARKET VALUE         | 19,250     |                     |                |
|                            |                           |            | TOTAL TAX ---       | 550.13**       |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 550.13         |
| ***** 115.62-1-70.2 *****  |                           |            |                     |                |
| 198                        | Burwell St                |            |                     | ACCT 156370    |
| 115.62-1-70.2              | 230 3 Family Res          |            | School Tax          | 10,000         |
| Dunphy Sharon M            | Little Falls Ce 210900    | 750        | Library Tax         | 10,000         |
| PO Box 124                 | FRNT 33.00 DPTH 100.00    | 10,000     |                     |                |
| Dolgeville, NY 13329       | EAST-0399888 NRTH-1534038 |            |                     |                |
|                            | DEED BOOK 1343 PG-654     |            |                     |                |
|                            | FULL MARKET VALUE         | 50,000     |                     |                |
|                            |                           |            | TOTAL TAX ---       | 1,428.90**     |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 1,428.90       |
| ***** 114.60-4-45 *****    |                           |            |                     |                |
| 534                        | E Monroe St               |            |                     | ACCT 040042540 |
| 114.60-4-45                | 220 2 Family Res          |            | STAR B 41854        | 6,000          |
| Duplessis Cecile M         | Little Falls Ce 210900    | 450        | School Tax          | 12,700         |
| 534 E Monroe St            | FRNT 29.90 DPTH 78.30     | 12,700     | Library Tax         | 12,700         |
| Little Falls, NY 13365     | EAST-0396093 NRTH-1535271 |            |                     |                |
|                            | DEED BOOK 1112 PG-354     |            |                     |                |
|                            | FULL MARKET VALUE         | 63,500     |                     |                |
|                            |                           |            | TOTAL TAX ---       | 1,013.70**     |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 1,013.70       |
| ***** 114.68-6-26 *****    |                           |            |                     |                |
| 531                        | Garden St                 |            |                     | ACCT 040021630 |
| 114.68-6-26                | 210 1 Family Res          |            | School Tax          | 8,850          |
| Durajack John J            | Little Falls Ce 210900    | 700        | Library Tax         | 8,850          |
| 105 Protection Ave Apt 415 | FRNT 27.00 DPTH 120.00    | 8,850      |                     |                |
| Herkimer, NY 13350         | EAST-0396362 NRTH-1534338 |            |                     |                |
|                            | DEED BOOK 679 PG-444      |            |                     |                |
|                            | FULL MARKET VALUE         | 44,250     |                     |                |
|                            |                           |            | TOTAL TAX ---       | 1,264.58**     |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 1,264.58       |
| *****                      |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.60-2-84 *****  |                           |            |                     |                |
| 114.60-2-84              | 68 Jackson St             |            |                     | ACCT 040025530 |
| Durisek Nadine           | 210 1 Family Res          |            | School Tax          | BILL 537       |
| 419 W. Manlius St Apt 4  | Little Falls Ce 210900    | 500        | Library Tax         | 1,061.18       |
| East Syracuse, NY 13057  | FRNT 28.30 DPTH 100.00    | 7,500      |                     | 10.50          |
|                          | EAST-0396011 NRTH-1535457 |            |                     |                |
|                          | DEED BOOK 826 PG-509      |            |                     |                |
|                          | FULL MARKET VALUE         | 37,500     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,071.68**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,071.68       |
| ***** 115.53-4-81 *****  |                           |            |                     |                |
| 115.53-4-81              | 80 Burwell St             |            |                     | ACCT 151498    |
| Dyer Robert P            | 220 2 Family Res          |            | School Tax          | BILL 538       |
| 5 2nd St                 | Little Falls Ce 210900    | 500        | Library Tax         | 1,195.59       |
| Dolgeville, NY 13329     | FRNT 26.00 DPTH 120.00    | 8,450      |                     | 11.83          |
|                          | BANK 023                  |            |                     |                |
|                          | EAST-0398531 NRTH-1534563 |            |                     |                |
|                          | DEED BOOK 1314 PG-275     |            |                     |                |
|                          | FULL MARKET VALUE         | 42,250     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,207.42**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,207.42       |
| ***** 115.61-2-25 *****  |                           |            |                     |                |
| 115.61-2-25              | 28 Petrie St              |            |                     | ACCT 185966    |
| Dyer Stephanie           | 220 2 Family Res          |            | School Tax          | BILL 539       |
| 26 Petrie St             | Little Falls Ce 210900    | 650        | Library Tax         | 1,294.63       |
| Little Falls, NY 13365   | FRNT 40.00 DPTH 120.00    | 9,150      |                     | 12.81          |
|                          | EAST-0398355 NRTH-1534311 |            |                     |                |
|                          | DEED BOOK 1531 PG-891     |            |                     |                |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 45,750     |                     |                |
| Dyer Robert P            |                           |            | TOTAL TAX ---       | 1,307.44**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,307.44       |
| ***** 115.61-2-26 *****  |                           |            |                     |                |
| 115.61-2-26              | 26 Petrie St              |            |                     | ACCT 040050160 |
| Dyer Stephanie M         | 210 1 Family Res          |            | STAR B 41854        | BILL 540       |
| 26 Petrie St             | Little Falls Ce 210900    | 650        | School Tax          | 6,000          |
| Little Falls, NY 13365   | FRNT 40.00 DPTH 120.00    | 12,000     | Library Tax         | 1,697.88       |
|                          | BANK 035                  |            |                     | 16.80          |
|                          | EAST-0398324 NRTH-1534333 |            |                     |                |
|                          | DEED BOOK 1435 PG-469     |            |                     |                |
|                          | FULL MARKET VALUE         | 60,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 913.68**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 913.68         |
| *****                    |                           |            |                     |                |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-2-29 ***** |                           |            |                   |                  |
| 83 Furnace St           |                           |            |                   | ACCT 040017700   |
| 114.68-2-29             | 210 1 Family Res          |            | School Tax        | 9,500            |
| Earl Jon M              | Little Falls Ce 210900    | 650        | Library Tax       | 9,500            |
| Earl Jen                | FRNT 30.00 DPTH 200.00    | 9,500      |                   |                  |
| PO Box 444              | EAST-0394249 NRTH-1534053 |            |                   |                  |
| Poland, NY 13431        | DEED BOOK 1162 PG-948     |            |                   |                  |
|                         | FULL MARKET VALUE         | 47,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,357.46**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,357.46 |
| ***** 114.68-1-43 ***** |                           |            |                   |                  |
| 25 King St              |                           |            |                   | ACCT 170510      |
| 114.68-1-43             | 210 1 Family Res          |            | School Tax        | 3,950            |
| Earle Kareem            | Little Falls Ce 210900    | 450        | Library Tax       | 3,950            |
| 4156 Baychester Ave     | FRNT 49.60 DPTH 150.00    | 3,950      |                   |                  |
| Bronx, NY 10466         | EAST-0394013 NRTH-1533448 |            |                   |                  |
|                         | DEED BOOK 1444 PG-615     |            |                   |                  |
|                         | FULL MARKET VALUE         | 19,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 564.42**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 564.42   |
| ***** 114.75-1-19 ***** |                           |            |                   |                  |
| 55 Glen Ave             |                           |            |                   | ACCT 040023190   |
| 114.75-1-19             | 210 1 Family Res          |            | School Tax        | 5,300            |
| Earle Kareem            | Little Falls Ce 210900    | 650        | Library Tax       | 5,300            |
| 4156 Baychester Ave     | FRNT 40.00 DPTH 242.00    | 5,300      |                   |                  |
| Bronx, NY 10466         | EAST-0393574 NRTH-1532519 |            |                   |                  |
|                         | DEED BOOK 1444 PG-619     |            |                   |                  |
|                         | FULL MARKET VALUE         | 26,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 757.32**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 757.32   |
| ***** 115.53-1-81 ***** |                           |            |                   |                  |
| 27 N William St         |                           |            |                   | ACCT 040061260   |
| 115.53-1-81             | 230 3 Family Res          |            | School Tax        | 9,900            |
| Earle Kareem            | Little Falls Ce 210900    | 900        | Library Tax       | 9,900            |
| 4156 Baychester Ave     | FRNT 28.00 DPTH 51.95     | 9,900      |                   |                  |
| Bronx, NY 10466         | EAST-0396921 NRTH-1534877 |            |                   |                  |
|                         | DEED BOOK 1453 PG-181     |            |                   |                  |
|                         | FULL MARKET VALUE         | 49,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,414.61**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,414.61 |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.60-4-37 ***** |                           |            |                     |                  |
| 510 E Monroe St         | 210 1 Family Res          |            |                     | ACCT 040042210   |
| 114.60-4-37             | Little Falls Ce 210900    | 1,700      | School Tax          | 20,650           |
| Ebetino Therese A       | FRNT 67.50 DPTH 210.00    | 20,650     | Library Tax         | 20,650           |
| 510 East Monroe St      | BANK 035                  |            |                     |                  |
| Little Falls, NY 13365  | EAST-0395821 NRTH-1535263 |            |                     |                  |
|                         | DEED BOOK 905 PG-351      |            |                     |                  |
|                         | FULL MARKET VALUE         | 103,250    |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 2,950.68**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 2,950.68 |
| ***** 114.68-1-3 *****  |                           |            |                     |                  |
| 86 Furnace St           | 220 2 Family Res          |            | STAR EN 41834       | ACCT 040017790   |
| 114.68-1-3              | Little Falls Ce 210900    | 750        | School Tax          | 11,450           |
| Eckard Jacqueline A     | FRNT 42.00 DPTH 193.00    | 11,450     | Library Tax         | 11,450           |
| 86 Furnace St           | EAST-0393925 NRTH-1533939 |            |                     |                  |
| Little Falls, NY 13365  | DEED BOOK 855 PG-638      |            |                     |                  |
|                         | FULL MARKET VALUE         | 57,250     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 31.09**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 31.09    |
| ***** 114.76-2-77 ***** |                           |            |                     |                  |
| 75 Flint Ave            | 311 Res vac land          |            |                     | ACCT 157272      |
| 114.76-2-77             | Little Falls Ce 210900    | 300        | School Tax          | 300              |
| Eckler Susan R          | FRNT 50.00 DPTH 120.00    | 300        | Library Tax         | 300              |
| 3486 State Route 5S     | EAST-0395667 NRTH-1531379 |            |                     |                  |
| Fort Plain, NY 13339    | DEED BOOK 1348 PG-932     |            |                     |                  |
|                         | FULL MARKET VALUE         | 1,500      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 42.87**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 42.87    |
| ***** 114.76-2-78 ***** |                           |            |                     |                  |
| 77 Flint Ave            | 311 Res vac land          |            |                     | ACCT 157272      |
| 114.76-2-78             | Little Falls Ce 210900    | 300        | School Tax          | 300              |
| Eckler Susan R          | FRNT 34.00 DPTH 50.00     | 300        | Library Tax         | 300              |
| 3486 State Route 5S     | EAST-0395619 NRTH-1531366 |            |                     |                  |
| Fort Plain, NY 13339    | DEED BOOK 1348 PG-932     |            |                     |                  |
|                         | FULL MARKET VALUE         | 1,500      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 42.87**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 42.87    |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.76-2-79 *****        |                           |            |                     |                  |
| 79 Flint Ave                   |                           |            |                     | ACCT 157272      |
| 114.76-2-79                    | 210 1 Family Res          |            | School Tax          | 4,450            |
| Eckler Susan R                 | Little Falls Ce 210900    | 350        | Library Tax         | 4,450            |
| 3486 State Route 5S            | FRNT 26.00 DPTH 58.00     | 4,450      |                     |                  |
| Fort Plain, NY 13339           | EAST-0395602 NRTH-1531340 |            |                     |                  |
|                                | DEED BOOK 1348 PG-932     |            |                     |                  |
|                                | FULL MARKET VALUE         | 22,250     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 635.86**         |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 635.86   |
| ***** 115.61-3-31 *****        |                           |            |                     |                  |
| 113 Burwell St                 |                           |            |                     | ACCT 165359      |
| 115.61-3-31                    | 220 2 Family Res          |            | School Tax          | 7,000            |
| Edick Brandon                  | Little Falls Ce 210900    | 1,400      | Library Tax         | 7,000            |
| 6338 State Route 167           | FRNT 58.74 DPTH 120.70    | 7,000      |                     |                  |
| Dolgeville, NY 13329           | EAST-0398797 NRTH-1534153 |            |                     |                  |
|                                | DEED BOOK 1400 PG-483     |            |                     |                  |
|                                | FULL MARKET VALUE         | 35,000     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 1,000.23**       |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 1,000.23 |
| ***** 114.51-1-66 *****        |                           |            |                     |                  |
| 20 Ford Ln                     |                           |            |                     | ACCT 158553      |
| 114.51-1-66                    | 210 1 Family Res          |            | STAR B 41854        |                  |
| Edick Phillip J                | Little Falls Ce 210900    | 1,900      | School Tax          | 22,950           |
| Edick Leslie V                 | FRNT 100.00 DPTH 130.00   | 22,950     | Library Tax         | 22,950           |
| 111 Ford Ln                    | EAST-0393118 NRTH-1537756 |            |                     |                  |
| Little Falls, NY 13365         | DEED BOOK 1356 PG-434     |            |                     |                  |
|                                | FULL MARKET VALUE         | 114,750    |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 2,478.33**       |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 2,478.33 |
| ***** 114.68-7-47 *****        |                           |            |                     |                  |
| 377-379 Canal Pl               |                           |            |                     | ACCT 040002100   |
| 114.68-7-47                    | 422 Diner/lunch           |            | School Tax          | 20,000           |
| Eggleston Scott & Brenda       | Little Falls Ce 210900    | 2,000      | Library Tax         | 20,000           |
| Hansen Michelle                | FRNT 81.00 DPTH 54.50     | 20,000     |                     |                  |
| 377-379 Canal (formerly S. Ann | EAST-0396266 NRTH-1533058 |            |                     |                  |
| Little Falls, NY 13365         | DEED BOOK 927 PG-669      |            |                     |                  |
|                                | FULL MARKET VALUE         | 100,000    |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 2,857.80**       |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 2,857.80 |
| *****                          |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 139  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.61-2-46 *****  |                           |            |                   |                  |
|                          | 784 E Main St             |            |                   | ACCT 185783      |
| 115.61-2-46              | 210 1 Family Res          |            | STAR EN 41834     | BILL 553         |
| Ehlinger Joseph D        | Little Falls Ce 210900    | 800        | School Tax        | 7,600            |
| Ehlinger Arlene H        | FRNT 50.30 DPTH 120.00    | 7,600      | Library Tax       | 1,075.32         |
| 784 E Main St            | EAST-0398238 NRTH-1534026 |            |                   | 10.64            |
| Little Falls, NY 13365   | DEED BOOK 1530 PG-871     |            |                   |                  |
|                          | FULL MARKET VALUE         | 38,000     |                   |                  |
| PRIOR OWNER ON 3/01/2014 |                           |            |                   |                  |
| Ehlinger Joseph D        |                           |            |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 10.64**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 10.64    |
| ***** 114.59-4-72 *****  |                           |            |                   |                  |
|                          | 21 Arthur St              |            |                   | ACCT 040002760   |
| 114.59-4-72              | 210 1 Family Res          |            | STAR B 41854      | BILL 554         |
| Ehlinger Robert          | Little Falls Ce 210900    | 1,050      | School Tax        | 6,000            |
| Ehlinger Hodge Karen     | FRNT 50.00 DPTH 140.00    | 14,000     | Library Tax       | 1,980.86         |
| 21 Arthur St             | EAST-0393363 NRTH-1535022 |            |                   | 19.60            |
| Little Falls, NY 13365   | DEED BOOK 676 PG-455      |            |                   |                  |
|                          | FULL MARKET VALUE         | 70,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,199.46**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,199.46 |
| ***** 114.68-7-28 *****  |                           |            |                   |                  |
|                          | 583 E John St             |            |                   | ACCT 040026460   |
| 114.68-7-28              | 220 2 Family Res          |            | School Tax        | BILL 555         |
| Ehlinger Robert L        | Little Falls Ce 210900    | 700        | Library Tax       | 9,200            |
| 583 E John St            | FRNT 35.00 DPTH 114.00    | 9,200      |                   | 1,301.71         |
| Little Falls, NY 13365   | EAST-0397090 NRTH-1533717 |            |                   | 12.88            |
|                          | DEED BOOK 1450 PG-510     |            |                   |                  |
|                          | FULL MARKET VALUE         | 46,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,314.59**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,314.59 |
| ***** 115.61-1-13 *****  |                           |            |                   |                  |
|                          | 599 Albany St             |            |                   | ACCT 040000300   |
| 115.61-1-13              | 220 2 Family Res          |            | STAR B 41854      | BILL 556         |
| Elsey DeWitt             | Little Falls Ce 210900    | 1,200      | School Tax        | 6,000            |
| Elsey Kimberly           | FRNT 60.00 DPTH 120.00    | 19,700     | Library Tax       | 2,787.35         |
| 599 Albany St            | EAST-0397199 NRTH-1534116 |            |                   | 27.58            |
| Little Falls, NY 13365   | DEED BOOK 1464 PG-878     |            |                   |                  |
|                          | FULL MARKET VALUE         | 98,500     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 2,013.93**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 2,013.93 |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS    | ASSESSMENT | EXEMPTION CODE----- | SCHOOL            |
|--------------------------------|------------------------------|------------|---------------------|-------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT              | LAND       | TAX DESCRIPTION     | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD       | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT        |
| ***** 114.75-2-42 *****        |                              |            |                     |                   |
| 114.75-2-42                    | Riverside Industrial Park    |            |                     | ACCT 040053820    |
| Empire Fiberglass Products Inc | 340 Vacant indus             |            | School Tax          | 1,000             |
| Riverside Industrial Pkwy      | Little Falls Ce 210900       | 1,000      | Library Tax         | 1,000             |
| Little Falls, NY 13365         | ACRES 1.60                   | 1,000      |                     |                   |
|                                | EAST-0393932 NRTH-1531208    |            |                     |                   |
|                                | DEED BOOK 00610 PG-00116     |            |                     |                   |
|                                | FULL MARKET VALUE            | 5,000      |                     |                   |
| TOTAL TAX ---                  |                              |            |                     | 142.89**          |
|                                |                              |            |                     | DATE #1 10/03/14  |
|                                |                              |            |                     | AMT DUE 142.89    |
| ***** 114.75-2-43 *****        |                              |            |                     |                   |
| 114.75-2-43                    | 59 Riverside Industrial Park |            |                     | ACCT 040053760    |
| Empire Fibreglass Products Inc | 710 Manufacture              |            | School Tax          | 122,150           |
| Riverside Industrial Pkwy      | Little Falls Ce 210900       | 13,750     | Library Tax         | 122,150           |
| Little Falls, NY 13365         | ACRES 2.04                   | 122,150    |                     |                   |
|                                | EAST-0393855 NRTH-1530995    |            |                     |                   |
|                                | FULL MARKET VALUE            | 610,750    |                     |                   |
| TOTAL TAX ---                  |                              |            |                     | 17,454.01**       |
|                                |                              |            |                     | DATE #1 10/03/14  |
|                                |                              |            |                     | AMT DUE 17,454.01 |
| ***** 115.61-1-46 *****        |                              |            |                     |                   |
| 115.61-1-46                    | 795 E Main St                |            |                     | ACCT 151427       |
| Enea Harry J                   | 210 1 Family Res             |            | STAR B 41854        | 6,000             |
| Enea Kimberlee A               | Little Falls Ce 210900       | 750        | School Tax          | 9,000             |
| 795 E Main St                  | FRNT 40.00 DPTH 70.00        | 9,000      | Library Tax         | 9,000             |
| Little Falls, NY 13365         | EAST-0398215 NRTH-1533856    |            |                     |                   |
|                                | DEED BOOK 1313 PG-868        |            |                     |                   |
|                                | FULL MARKET VALUE            | 45,000     |                     |                   |
| TOTAL TAX ---                  |                              |            |                     | 485.01**          |
|                                |                              |            |                     | DATE #1 10/03/14  |
|                                |                              |            |                     | AMT DUE 485.01    |
| ***** 114.60-4-28 *****        |                              |            |                     |                   |
| 114.60-4-28                    | 30 W Monroe St               |            |                     | ACCT 040045360    |
| Enea Harry J Jr                | 220 2 Family Res             |            | School Tax          | 13,050            |
| 24 W Monroe St                 | Little Falls Ce 210900       | 1,950      | Library Tax         | 13,050            |
| Little Falls, NY 13365         | FRNT 60.00 DPTH 279.00       | 13,050     |                     |                   |
|                                | EAST-0395260 NRTH-1535183    |            |                     |                   |
|                                | DEED BOOK 1289 PG-590        |            |                     |                   |
|                                | FULL MARKET VALUE            | 65,250     |                     |                   |
| TOTAL TAX ---                  |                              |            |                     | 1,864.71**        |
|                                |                              |            |                     | DATE #1 10/03/14  |
|                                |                              |            |                     | AMT DUE 1,864.71  |
| *****                          |                              |            |                     |                   |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.60-4-29 ***** |                           |            |                     |                |
| 114.60-4-29             | 24 W Monroe St            |            |                     | ACCT 040045270 |
| Enea Harry J Jr         | 471 Funeral home          |            | School Tax          | BILL 561       |
| 24 W Monroe St          | Little Falls Ce 210900    | 1,950      | Library Tax         | 5,235.13       |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 270.00    | 37,000     |                     | 51.80          |
|                         | EAST-0395319 NRTH-1535194 |            |                     |                |
|                         | DEED BOOK 1289 PG-594     |            |                     |                |
|                         | FULL MARKET VALUE         | 185,000    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 5,286.93**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 5,286.93       |
| ***** 114.84-1-18 ***** |                           |            |                     |                |
| 114.84-1-18             | 259 Flint Ave             |            |                     | ACCT 154844    |
| Entwistle Raymond L     | 210 1 Family Res          |            | School Tax          | BILL 562       |
| Entwistle Marie T       | Little Falls Ce 210900    | 750        | Library Tax         | 799.42         |
| 104 N Caroline St       | FRNT 100.00 DPTH 100.00   | 5,650      |                     | 7.91           |
| Herkimer, NY 13350      | EAST-0394333 NRTH-1529588 |            |                     |                |
|                         | DEED BOOK 1334 PG-720     |            |                     |                |
|                         | FULL MARKET VALUE         | 28,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 807.33**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 807.33         |
| ***** 115.46-1-2 *****  |                           |            |                     |                |
| 115.46-1-2              | N Of Moreland             |            |                     | ACCT 040049800 |
| Equity Trust Company    | 105 Vac farmland          |            | School Tax          | BILL 563       |
| Attn: David Grasse      | Little Falls Ce 210900    | 3,150      | Library Tax         | 445.69         |
| PO Box 1409             | ACRES 24.00               | 3,150      |                     | 4.41           |
| Elyria, OH 44035        | EAST-0401518 NRTH-1538396 |            |                     |                |
|                         | DEED BOOK 940 PG-61       |            |                     |                |
|                         | FULL MARKET VALUE         | 15,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 450.10**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 450.10         |
| ***** 114.76-2-43 ***** |                           |            |                     |                |
| 114.76-2-43             | 2 W Shore Pl              |            |                     | ACCT 040060690 |
| Estey Brenda M          | 210 1 Family Res          |            | STAR B 41854        | BILL 564       |
| 2 W Shore Pl            | Little Falls Ce 210900    | 250        | School Tax          | 4,950          |
| Little Falls, NY 13365  | FRNT 33.70 DPTH 52.67     | 4,950      | Library Tax         | 700.38         |
|                         | EAST-0395995 NRTH-1532032 |            |                     | 6.93           |
|                         | DEED BOOK 1131 PG-458     |            |                     |                |
|                         | FULL MARKET VALUE         | 24,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 6.93**         |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 6.93           |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-5-51 ***** |                           |            |                   |                |
| 114.68-5-51             | 28 Church St              |            |                   | ACCT 040008670 |
| Estey Francis & Marie   | 220 2 Family Res          |            | STAR EN 41834     | BILL 565       |
| Dawley Melissa          | Little Falls Ce 210900    | 1,200      | School Tax        | 12,840         |
| Life use                | FRNT 60.00 DPTH 120.00    | 12,950     | Library Tax       | 1,832.30       |
| 28 Church St            | EAST-0395652 NRTH-1534174 |            |                   | 18.13          |
| Little Falls, NY 13365  | DEED BOOK 1182 PG-456     |            |                   |                |
|                         | FULL MARKET VALUE         | 64,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 245.43**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 245.43         |
| ***** 115.53-4-1 *****  |                           |            |                   |                |
| 115.53-4-1              | 90 Ward St                |            |                   | ACCT 157468    |
| Estey Rebecca           | 210 1 Family Res          |            | STAR B 41854      | BILL 566       |
| 90 Ward St              | Little Falls Ce 210900    | 850        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 100.00    | 9,150      | Library Tax       | 1,294.63       |
|                         | EAST-0399034 NRTH-1534969 |            |                   | 12.81          |
|                         | DEED BOOK 1350 PG-25      |            |                   |                |
|                         | FULL MARKET VALUE         | 45,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 506.44**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 506.44         |
| ***** 115.53-1-2 *****  |                           |            |                   |                |
| 115.53-1-2              | 9 Catherine St            |            |                   | ACCT 040008190 |
| Estey Robert G          | 210 1 Family Res          |            | STAR B 41854      | BILL 567       |
| 9 Catherine St          | Little Falls Ce 210900    | 450        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 52.00 DPTH 40.00     | 7,650      | Library Tax       | 1,082.40       |
|                         | EAST-0396974 NRTH-1535671 |            |                   | 10.71          |
|                         | DEED BOOK 1448 PG-120     |            |                   |                |
|                         | FULL MARKET VALUE         | 38,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 292.11**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 292.11         |
| ***** 115.53-4-63 ***** |                           |            |                   |                |
| 115.53-4-63             | 77 Loomis St              |            |                   | ACCT 040030360 |
| Estey Vernon C Jr       | 210 1 Family Res          |            | STAR B 41854      | BILL 568       |
| Estey Teresa J          | Little Falls Ce 210900    | 400        | School Tax        | 6,000          |
| 77 Loomis St            | FRNT 21.70 DPTH 120.00    | 7,100      | Library Tax       | 1,004.58       |
| Little Falls, NY 13365  | EAST-0398581 NRTH-1534671 |            |                   | 9.94           |
|                         | DEED BOOK 678 PG-574      |            |                   |                |
|                         | FULL MARKET VALUE         | 35,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 213.52**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 213.52         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 143  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.68-1-33 ***** |                           |            |                   |                         |
| 28 Pine St              |                           |            |                   | ACCT 040051600 BILL 569 |
| 114.68-1-33             | 220 2 Family Res          |            | VETWAR CTS 41120  | 570                     |
| Evans Dan O             | Little Falls Ce 210900    | 1,030      | VETDIS CTS 41140  | 190                     |
| 28 Pine St              | FRNT 269.00 DPTH          | 3,800      | STAR EN 41834     | 3,040                   |
| PO Box 104              | ACRES 1.30                |            | School Tax        | 3,040                   |
| Little Falls, NY 13365  | EAST-0394282 NRTH-1533149 |            | Library Tax       | 3,040                   |
|                         | DEED BOOK 00661 PG-00445  |            |                   | 426                     |
|                         | FULL MARKET VALUE         | 19,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 4.26**                  |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 4.26                    |
| ***** 114.76-2-81 ***** |                           |            |                   |                         |
| 85 Flint Ave            |                           |            |                   | ACCT 040015570 BILL 570 |
| 114.76-2-81             | 210 1 Family Res          |            | AGED-ALL 41800    | 2,400                   |
| Eysaman Elizabeth E     | Little Falls Ce 210900    | 350        | STAR EN 41834     | 2,400                   |
| Urbiss Eileen           | FRNT 30.00 DPTH 120.00    | 4,800      | School Tax        | 2,400                   |
| 85 Flint Ave            | EAST-0395586 NRTH-1531273 |            | Library Tax       | 2,400                   |
| Little Falls, NY 13365  | DEED BOOK 1431 PG-828     |            |                   | 339.58                  |
|                         | FULL MARKET VALUE         | 24,000     |                   | 3.36                    |
|                         |                           |            | TOTAL TAX ---     | 3.36**                  |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 3.36                    |
| ***** 114.75-2-32 ***** |                           |            |                   |                         |
| 317 W Main St           |                           |            |                   | ACCT 040037290 BILL 571 |
| 114.75-2-32             | 210 1 Family Res          |            | School Tax        | 6,000                   |
| Eysaman Richard F       | Little Falls Ce 210900    | 450        | Library Tax       | 6,000                   |
| Wilson Mildred          | FRNT 25.00 DPTH 90.00     | 6,000      |                   | 848.94                  |
| 405 Tulip Dr            | EAST-0393927 NRTH-1531809 |            |                   | 8.40                    |
| Ilion, NY 13357         | DEED BOOK 915 PG-186      |            |                   |                         |
|                         | FULL MARKET VALUE         | 30,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 857.34**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 857.34                  |
| ***** 114.67-1-35 ***** |                           |            |                   |                         |
| 79 Skinner St           |                           |            |                   | ACCT 040056190 BILL 572 |
| 114.67-1-35             | 311 Res vac land          |            | School Tax        | 500                     |
| Fahey Lynne             | Little Falls Ce 210900    | 500        | Library Tax       | 500                     |
| 79 Skinner St           | FRNT 50.00 DPTH 288.00    | 500        |                   | 70.75                   |
| Little Falls, NY 13365  | EAST-0392903 NRTH-1533839 |            |                   | 0.70                    |
|                         | DEED BOOK 1392 PG-732     |            |                   |                         |
|                         | FULL MARKET VALUE         | 2,500      |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 71.45**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 71.45                   |
| *****                   |                           |            |                   |                         |



STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 144  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.67-1-36 ***** |                           |            |                   |                |
| 114.67-1-36             | 77 Skinner St             |            |                   | ACCT 164150    |
| Fahey Lynne             | 210 1 Family Res          |            | STAR B 41854      | BILL 573       |
| 79 Skinner St           | Little Falls Ce 210900    | 500        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 268.00    | 9,000      | Library Tax       | 1,273.41       |
|                         | EAST-0392954 NRTH-1533851 |            |                   | 12.60          |
|                         | DEED BOOK 1392 PG-732     |            |                   |                |
|                         | FULL MARKET VALUE         | 45,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 485.01**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 485.01         |
| ***** 114.67-1-37 ***** |                           |            |                   |                |
| 114.67-1-37             | 75 Skinner St             |            |                   | ACCT 040056130 |
| Fahey Lynne             | 311 Res vac land          |            | School Tax        | BILL 574       |
| 79 Skinner St           | Little Falls Ce 210900    | 500        | Library Tax       | 70.75          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 248.00    | 500        |                   | 0.70           |
|                         | EAST-0393001 NRTH-1533865 |            |                   |                |
|                         | DEED BOOK 1392 PG-732     |            |                   |                |
|                         | FULL MARKET VALUE         | 2,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 71.45**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 71.45          |
| ***** 114.60-1-31 ***** |                           |            |                   |                |
| 114.60-1-31             | 56 Burch St               |            |                   | ACCT 040004080 |
| Failing Floyd D         | 311 Res vac land          |            | School Tax        | BILL 575       |
| Failing Barbara J       | Little Falls Ce 210900    | 400        | Library Tax       | 56.60          |
| 52 Burch St             | FRNT 40.00 DPTH 110.00    | 400        |                   | 0.56           |
| Little Falls, NY 13365  | EAST-0393976 NRTH-1535898 |            |                   |                |
|                         | DEED BOOK 1161 PG-611     |            |                   |                |
|                         | FULL MARKET VALUE         | 2,000      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 57.16**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 57.16          |
| ***** 114.60-1-32 ***** |                           |            |                   |                |
| 114.60-1-32             | 52 Burch St               |            |                   | ACCT 040004050 |
| Failing Floyd D         | 210 1 Family Res          |            | STAR B 41854      | BILL 576       |
| Failing Barbara J       | Little Falls Ce 210900    | 600        | School Tax        | 6,000          |
| 52 Burch St             | FRNT 50.00 DPTH 128.00    | 9,000      | Library Tax       | 1,273.41       |
| Little Falls, NY 13365  | EAST-0394033 NRTH-1535876 |            |                   | 12.60          |
|                         | DEED BOOK 1161 PG-611     |            |                   |                |
|                         | FULL MARKET VALUE         | 45,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 485.01**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 485.01         |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
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PAGE 145  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-1-33 ***** |                           |            |                   |                  |
| 39 Burch St             | 311 Res vac land          |            | School Tax        | 350              |
| 114.60-1-33             | Little Falls Ce 210900    | 350        | Library Tax       | 350              |
| Falling Floyd D         | FRNT 50.00 DPTH 125.00    | 350        |                   |                  |
| Falling Barbara J       | EAST-0394075 NRTH-1535851 |            |                   |                  |
| 52 Burch St             | DEED BOOK 1161 PG-611     |            |                   |                  |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 1,750      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 50.01**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 50.01    |
| ***** 114.60-4-14 ***** |                           |            |                   |                  |
| 92 W Monroe St          | 210 1 Family Res          |            | VETWAR CTS 41120  | 1,515            |
| 114.60-4-14             | Little Falls Ce 210900    | 1,000      | VETCOM CTS 41130  | 2,525            |
| Falk Pamela             | FRNT 35.20 DPTH 174.20    | 10,100     | STAR EN 41834     | 6,060            |
| Vern Janemarie          | EAST-0394640 NRTH-1535103 |            | School Tax        | 6,060            |
| 92 W Monroe St          | DEED BOOK 1099 PG-806     |            | Library Tax       | 6,060            |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 50,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 8.48**           |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 8.48     |
| ***** 114.59-4-33 ***** |                           |            |                   |                  |
| 57 1/2 Churchill St     | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| 114.59-4-33             | Little Falls Ce 210900    | 1,000      | School Tax        | 10,000           |
| Fallis Diana L          | FRNT 55.00 DPTH 114.00    | 10,000     | Library Tax       | 10,000           |
| 57 1/2 Churchill St     | EAST-0392849 NRTH-1534890 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 1317 PG-15      |            |                   |                  |
|                         | FULL MARKET VALUE         | 50,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 627.90**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 627.90   |
| ***** 114.76-1-54 ***** |                           |            |                   |                  |
| Southern Ave            | 311 Res vac land          |            | School Tax        | 800              |
| 114.76-1-54             | Little Falls Ce 210900    | 800        | Library Tax       | 800              |
| Famulare Jean A         | FRNT 80.00 DPTH           | 800        |                   |                  |
| Famulare Joseph         | EAST-0394538 NRTH-1530478 |            |                   |                  |
| 119 Southern Ave        | DEED BOOK 1317 PG-15      |            |                   |                  |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 4,000      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 114.31**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 114.31   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.76-1-50 *****       |                           |            |                   |                  |
| 119-121                       | Southern Ave              |            |                   | ACCT 168488      |
| 114.76-1-50                   | 220 2 Family Res          |            | STAR B 41854      | BILL 581         |
| Famulare Joseph               | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000            |
| Leskover Famulare Christine M | FRNT 80.00 DPTH 86.40     | 10,500     | Library Tax       | 1,485.65         |
| 119-121 Southern Ave          | EAST-0394474 NRTH-1530530 |            |                   | 14.70            |
| Little Falls, NY 13365        | DEED BOOK 1419 PG-743     |            |                   |                  |
|                               | FULL MARKET VALUE         | 52,500     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 699.35**         |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 699.35   |
| ***** 114.75-2-3 *****        |                           |            |                   |                  |
| 427 W Main St                 |                           |            |                   | ACCT 186638      |
| 114.75-2-3                    | 210 1 Family Res          |            | School Tax        | BILL 582         |
| Fannie Mae aka FNMA           | Little Falls Ce 210900    | 700        | Library Tax       | 1,414.90         |
| 14221 Dallas Pkwy             | FRNT 40.00 DPTH 116.00    | 10,000     |                   | 14.00            |
| Dallas, TX 75240              | EAST-0393092 NRTH-1530721 |            |                   |                  |
|                               | DEED BOOK 1535 PG-777     |            |                   |                  |
| PRIOR OWNER ON 3/01/2014      | FULL MARKET VALUE         | 50,000     |                   |                  |
| Pfalzgraf John F              |                           |            |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 1,428.90**       |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 1,428.90 |
| ***** 114.59-1-6 *****        |                           |            |                   |                  |
| 341 W Monroe St               |                           |            |                   | ACCT 040047910   |
| 114.59-1-6                    | 210 1 Family Res          |            | STAR EN 41834     | BILL 583         |
| Farrar Donna                  | Little Falls Ce 210900    | 2,300      | School Tax        | 8,550            |
| 341 W Monroe St               | FRNT 120.00 DPTH 100.00   | 8,550      | Library Tax       | 1,209.74         |
| Little Falls, NY 13365        | BANK 035                  |            |                   | 11.97            |
|                               | EAST-0392061 NRTH-1536617 |            |                   |                  |
|                               | DEED BOOK 810 PG-252      |            |                   |                  |
|                               | FULL MARKET VALUE         | 42,750     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 11.97**          |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 11.97    |
| ***** 115.53-4-36 *****       |                           |            |                   |                  |
| 79 Alexander St               |                           |            |                   | ACCT 165180      |
| 115.53-4-36                   | 210 1 Family Res          |            | School Tax        | BILL 584         |
| Farrington Chester            | Little Falls Ce 210900    | 450        | Library Tax       | 1,160.22         |
| 79 Alexander St               | FRNT 37.00 DPTH 50.00     | 8,200      |                   | 11.48            |
| Little Falls, NY 13365        | EAST-0398511 NRTH-1535128 |            |                   |                  |
|                               | DEED BOOK 1399 PG-251     |            |                   |                  |
|                               | FULL MARKET VALUE         | 41,000     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 1,171.70**       |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 1,171.70 |
| *****                         |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-1-51 ***** |                           |            |                   |                  |
| 114.60-1-51             | 5 Burch St                |            |                   | ACCT 040003450   |
| Feane David             | 210 1 Family Res          |            | School Tax        | 5,400            |
| 117 Overlook Dr         | Little Falls Ce 210900    | 400        | Library Tax       | 5,400            |
| Cobleskill, NY 12043    | FRNT 100.00 DPTH 168.00   | 5,400      |                   |                  |
|                         | EAST-0394407 NRTH-1535432 |            |                   |                  |
|                         | DEED BOOK 1109 PG-829     |            |                   |                  |
|                         | FULL MARKET VALUE         | 27,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 771.61**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 771.61   |
| ***** 114.68-7-29 ***** |                           |            |                   |                  |
| 114.68-7-29             | 579 E John St             |            |                   | ACCT 040026430   |
| Feane Jessica           | 210 1 Family Res          |            | STAR B 41854      | BILL 586         |
| 579 E John St           | Little Falls Ce 210900    | 600        | School Tax        | 6,000            |
| Little Falls, NY 13365  | FRNT 25.00 DPTH 100.00    | 7,500      | Library Tax       | 7,500            |
|                         | EAST-0397062 NRTH-1533710 |            |                   |                  |
|                         | DEED BOOK 1248 PG-755     |            |                   |                  |
|                         | FULL MARKET VALUE         | 37,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 270.68**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 270.68   |
| ***** 114.44-2-5 *****  |                           |            |                   |                  |
| 114.44-2-5              | 111 Izzo Ct               |            |                   | BILL 587         |
| Feane Mark              | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| Feane Donna             | Little Falls Ce 210900    | 2,370      | School Tax        | 28,200           |
| 111 Izzo Ct             | FRNT 130.90 DPTH          | 28,200     | Library Tax       | 28,200           |
| Little Falls, NY 13365  | ACRES 0.79                |            |                   |                  |
|                         | EAST-0396306 NRTH-1539409 |            |                   |                  |
|                         | DEED BOOK 1118 PG-97      |            |                   |                  |
|                         | FULL MARKET VALUE         | 141,000    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 3,228.50**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 3,228.50 |
| ***** 115.62-2-34 ***** |                           |            |                   |                  |
| 115.62-2-34             | 181 Burwell St            |            |                   | ACCT 040006480   |
| Federico Anthony J      | 210 1 Family Res          |            | STAR EN 41834     | BILL 588         |
| Federico Mildred E      | Little Falls Ce 210900    | 1,100      | School Tax        | 12,840           |
| 181 Burwell St          | FRNT 50.00 DPTH 150.00    | 18,900     | Library Tax       | 18,900           |
| Little Falls, NY 13365  | EAST-0399704 NRTH-1533917 |            |                   |                  |
|                         | DEED BOOK 945 PG-95       |            |                   |                  |
|                         | FULL MARKET VALUE         | 94,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,095.62**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,095.62 |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.61-1-49 *****    |                           |            |                     |                  |
| 92 Hancock St              | 220 2 Family Res          |            | ACCT 040024060      | BILL 589         |
| 115.61-1-49                | Little Falls Ce 210900    | 700        | School Tax          | 9,000            |
| Federico Paul T            | FRNT 51.40 DPTH 78.00     | 9,000      | Library Tax         | 9,000            |
| Federico Shirley A         | EAST-0398176 NRTH-1533806 |            |                     | 1,273.41         |
| 4490 South Atlantic Ave    | DEED BOOK 00590 PG-00357  |            |                     | 12.60            |
| New Smyrna Beach, FL 32169 | FULL MARKET VALUE         | 45,000     |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 1,286.01**       |
|                            |                           |            |                     | DATE #1 10/03/14 |
|                            |                           |            |                     | AMT DUE 1,286.01 |
| ***** 115.61-2-15 *****    |                           |            |                     |                  |
| 85-87 Burwell St           | 220 2 Family Res          |            | ACCT 040005370      | BILL 590         |
| 115.61-2-15                | Little Falls Ce 210900    | 800        | STAR B 41854        | 6,000            |
| Federico Thomas A          | FRNT 42.30 DPTH 120.00    | 12,000     | School Tax          | 12,000           |
| Beverly Federico A         | EAST-0398516 NRTH-1534348 |            | Library Tax         | 12,000           |
| 85-87 Burwell St           | DEED BOOK 805 PG-237      |            |                     | 16.80            |
| Little Falls, NY 13365     | FULL MARKET VALUE         | 60,000     |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 913.68**         |
|                            |                           |            |                     | DATE #1 10/03/14 |
|                            |                           |            |                     | AMT DUE 913.68   |
| ***** 114.59-4-24 *****    |                           |            |                     |                  |
| 30 Churchill St            | 220 2 Family Res          |            | ACCT 040011700      | BILL 591         |
| 114.59-4-24                | Little Falls Ce 210900    | 1,000      | STAR B 41854        | 6,000            |
| Feeney Michael W           | FRNT 50.00 DPTH 115.00    | 14,600     | School Tax          | 14,600           |
| Unser Debra A              | BANK 035                  |            | Library Tax         | 14,600           |
| 30 Churchill St            | EAST-0392963 NRTH-1535253 |            |                     | 20.44            |
| Little Falls, NY 13365     | DEED BOOK 700 PG-262      |            |                     |                  |
|                            | FULL MARKET VALUE         | 73,000     |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 1,285.19**       |
|                            |                           |            |                     | DATE #1 10/03/14 |
|                            |                           |            |                     | AMT DUE 1,285.19 |
| ***** 114.60-4-96 *****    |                           |            |                     |                  |
| 532 E Gansevoort St        | 210 1 Family Res          |            | ACCT 040019020      | BILL 592         |
| 114.60-4-96                | Little Falls Ce 210900    | 2,500      | School Tax          | 21,000           |
| Feldmeier Harvey F         | FRNT 121.60 DPTH 116.71   | 21,000     | Library Tax         | 21,000           |
| Feldmeier Arlene G         | EAST-0396116 NRTH-1534975 |            |                     | 2,971.29         |
| 4660 Waldo Ave             | DEED BOOK 1234 PG-586     |            |                     | 29.40            |
| Bronx, NY 10471            | FULL MARKET VALUE         | 105,000    |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 3,000.69**       |
|                            |                           |            |                     | DATE #1 10/03/14 |
|                            |                           |            |                     | AMT DUE 3,000.69 |
| *****                      |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.61-1-36 *****    |                           |            |                     |                  |
| 609-611                    | E John St                 |            |                     | ACCT 040026730   |
| 115.61-1-36                | 311 Res vac land          |            | School Tax          | 1,000            |
| Felix James Brian          | Little Falls Ce 210900    | 1,000      | Library Tax         | 1,000            |
| Chalkley Amanda            | FRNT 61.00 DPTH 120.00    | 1,000      |                     |                  |
| 1339 Spokane Ave           | EAST-0397397 NRTH-1533884 |            |                     |                  |
| Orlando, FL 32803          | DEED BOOK 1426 PG-788     |            |                     |                  |
|                            | FULL MARKET VALUE         | 5,000      |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 142.89**         |
|                            |                           |            |                     | DATE #1 10/03/14 |
|                            |                           |            |                     | AMT DUE 142.89   |
| ***** 115.61-1-39.1 *****  |                           |            |                     |                  |
| 637                        | E John St                 |            |                     | BILL 594         |
| 115.61-1-39.1              | 484 1 use sm bld          |            | School Tax          | 27,000           |
| Felix James Brian          | Little Falls Ce 210900    | 2,000      | Library Tax         | 27,000           |
| Chalkley Amanda            | FRNT 62.00 DPTH 89.00     | 27,000     |                     |                  |
| 1339 Spokane Ave           | EAST-0397763 NRTH-1533976 |            |                     |                  |
| Orlando, FL 32803          | DEED BOOK 1426 PG-788     |            |                     |                  |
|                            | FULL MARKET VALUE         | 135,000    |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 3,858.03**       |
|                            |                           |            |                     | DATE #1 10/03/14 |
|                            |                           |            |                     | AMT DUE 3,858.03 |
| ***** 114.68-6-55 *****    |                           |            |                     |                  |
| 612                        | E Main St                 |            |                     | ACCT 040034470   |
| 114.68-6-55                | 421 Restaurant            |            | School Tax          | 13,700           |
| Fence Lake Properties, LLC | Little Falls Ce 210900    | 4,000      | Library Tax         | 13,700           |
| PO Box 22                  | FRNT 30.00 DPTH 100.00    | 13,700     |                     |                  |
| Canajoharie, NY 13317      | EAST-0396681 NRTH-1534355 |            |                     |                  |
|                            | DEED BOOK 1498 PG-996     |            |                     |                  |
|                            | FULL MARKET VALUE         | 68,500     |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 1,957.59**       |
|                            |                           |            |                     | DATE #1 10/03/14 |
|                            |                           |            |                     | AMT DUE 1,957.59 |
| ***** 114.68-6-66 *****    |                           |            |                     |                  |
| 9                          | Mary St                   |            |                     | ACCT 040040290   |
| 114.68-6-66                | 220 2 Family Res          |            | School Tax          | 3,500            |
| Fence Lake Properties, LLC | Little Falls Ce 210900    | 200        | Library Tax         | 3,500            |
| PO Box 22                  | E R1                      | 3,500      |                     |                  |
| Canajoharie, NY 13317      | 20x21                     |            |                     |                  |
|                            | FRNT 15.00 DPTH 21.00     |            |                     |                  |
|                            | EAST-0396661 NRTH-1534413 |            |                     |                  |
|                            | DEED BOOK 1498 PG-996     |            |                     |                  |
|                            | FULL MARKET VALUE         | 17,500     |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 500.12**         |
|                            |                           |            |                     | DATE #1 10/03/14 |
|                            |                           |            |                     | AMT DUE 500.12   |
| *****                      |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.62-1-57 *****      |                           |            |                     |                |
| 115.62-1-57                  | 151 Loomis St             |            |                     | ACCT 040060930 |
| Fence Lake Properties, LLC   | 411 Apartment             |            | School Tax          | BILL 597       |
| PO Box 122                   | Little Falls Ce 210900    | 900        | Library Tax         | 2,086.98       |
| Canajoharie, NY 13317        | FRNT 75.00 DPTH 50.00     | 14,750     |                     | 20.65          |
|                              | EAST-0399495 NRTH-1534400 |            |                     |                |
|                              | DEED BOOK 1456 PG-406     |            |                     |                |
|                              | FULL MARKET VALUE         | 73,750     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 2,107.63**     |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 2,107.63       |
| ***** 115.62-1-76 *****      |                           |            |                     |                |
| 115.62-1-76                  | 222 Burwell St            |            |                     | ACCT 040006990 |
| Ferraro John & Audette Trust | 210 1 Family Res          |            | STAR EN 41834       | BILL 598       |
| 222 Burwell St               | Little Falls Ce 210900    | 900        | School Tax          | 12,840         |
| Little Falls, NY 13365       | FRNT 50.00 DPTH 150.00    | 15,300     | Library Tax         | 2,164.80       |
|                              | EAST-0400151 NRTH-1533938 |            |                     | 21.42          |
|                              | DEED BOOK 1446 PG-215     |            |                     |                |
|                              | FULL MARKET VALUE         | 76,500     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 581.22**       |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 581.22         |
| ***** 115.53-4-55 *****      |                           |            |                     |                |
| 115.53-4-55                  | 97-99 Loomis St           |            |                     | ACCT 040030690 |
| Fierro Craig                 | 230 3 Family Res          |            | STAR B 41854        | BILL 599       |
| 97-9 Loomis St               | Little Falls Ce 210900    | 700        | School Tax          | 6,000          |
| Little Falls, NY 13365       | FRNT 53.00 DPTH 60.00     | 10,400     | Library Tax         | 1,471.50       |
|                              | EAST-0398794 NRTH-1534563 |            |                     | 14.56          |
|                              | DEED BOOK 1466 PG-913     |            |                     |                |
|                              | FULL MARKET VALUE         | 52,000     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 685.06**       |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 685.06         |
| ***** 115.53-3-64 *****      |                           |            |                     |                |
| 115.53-3-64                  | 11 Burwell St             |            |                     | ACCT 150806    |
| Filipski Alexander           | 210 1 Family Res          |            | School Tax          | BILL 600       |
| 43 Top Notch Dr              | Little Falls Ce 210900    | 800        | Library Tax         | 1,973.79       |
| Little Falls, NY 13365       | FRNT 52.20 DPTH 80.00     | 13,950     |                     | 19.53          |
|                              | EAST-0397631 NRTH-1534975 |            |                     |                |
|                              | DEED BOOK 1310 PG-150     |            |                     |                |
|                              | FULL MARKET VALUE         | 69,750     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 1,993.32**     |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 1,993.32       |
| *****                        |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL               |
|---------------------------|---------------------------|------------|-------------------|----------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE        |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT           |
| ***** 114.51-1-63.1 ***** |                           |            |                   |                      |
| 114.51-1-63.1             | Top Notch Dr              |            |                   | ACCT 185617 BILL 601 |
| Filipski James            | 105 Vac farmland          |            | School Tax        | 950 134.42           |
| Filipski Karen            | Little Falls Ce 210900    | 950        | Library Tax       | 950 1.33             |
| 43 Top Notch Dr           | ACRES 4.09                | 950        |                   |                      |
| Little Falls, NY 13365    | EAST-0393073 NRTH-1537308 |            |                   |                      |
|                           | DEED BOOK 1530 PG-12      |            |                   |                      |
|                           | FULL MARKET VALUE         | 4,750      |                   |                      |
| PRIOR OWNER ON 3/01/2014  |                           |            |                   |                      |
| Filipski James            |                           |            |                   |                      |
| TOTAL TAX ---             |                           |            |                   | 135.75**             |
|                           |                           |            | DATE #1           | 10/03/14             |
|                           |                           |            | AMT DUE           | 135.75               |
| ***** 114.51-1-64 *****   |                           |            |                   |                      |
| 114.51-1-64               | 43 Top Notch Dr           |            |                   | ACCT 185618 BILL 602 |
| Filipski James            | 210 1 Family Res          |            | School Tax        | 38,000 5,376.62      |
| Filipski Karen            | Little Falls Ce 210900    | 3,150      | Library Tax       | 38,000 53.20         |
| 43 Top Notch Dr           | FRNT 130.50 DPTH 160.00   | 38,000     |                   |                      |
| Little Falls, NY 13365    | EAST-0392905 NRTH-1537674 |            |                   |                      |
|                           | DEED BOOK 1530 PG-16      |            |                   |                      |
|                           | FULL MARKET VALUE         | 190,000    |                   |                      |
| PRIOR OWNER ON 3/01/2014  |                           |            |                   |                      |
| Filipski James            |                           |            |                   |                      |
| TOTAL TAX ---             |                           |            |                   | 5,429.82**           |
|                           |                           |            | DATE #1           | 10/03/14             |
|                           |                           |            | AMT DUE           | 5,429.82             |
| ***** 114.60-5-25 *****   |                           |            |                   |                      |
| 114.60-5-25               | 29 Jackson St             |            |                   | ACCT 185607 BILL 603 |
| Filipski James            | 210 1 Family Res          |            | School Tax        | 22,950 3,247.20      |
| Filipski Karen            | Little Falls Ce 210900    | 1,200      | Library Tax       | 22,950 32.13         |
| 43 Top Notch Dr           | FRNT 57.00 DPTH 120.00    | 22,950     |                   |                      |
| Little Falls, NY 13365    | EAST-0396338 NRTH-1534849 |            |                   |                      |
|                           | DEED BOOK 1525 PG-976     |            |                   |                      |
|                           | FULL MARKET VALUE         | 114,750    |                   |                      |
| PRIOR OWNER ON 3/01/2014  |                           |            |                   |                      |
| Filipski James R          |                           |            |                   |                      |
| TOTAL TAX ---             |                           |            |                   | 3,279.33**           |
|                           |                           |            | DATE #1           | 10/03/14             |
|                           |                           |            | AMT DUE           | 3,279.33             |
| ***** 114.76-1-25 *****   |                           |            |                   |                      |
| 114.76-1-25               | 102 Southern Ave          |            |                   | ACCT 185611 BILL 604 |
| Filipski James            | 210 1 Family Res          |            | School Tax        | 500 70.75            |
| Filipski Karen            | Little Falls Ce 210900    | 500        | Library Tax       | 500 0.70             |
| 43 Top Notch Dr           | FRNT 33.30 DPTH 114.00    | 500        |                   |                      |
| Little Falls, NY 13365    | EAST-0394589 NRTH-1530940 |            |                   |                      |
|                           | DEED BOOK 1529 PG-989     |            |                   |                      |
|                           | FULL MARKET VALUE         | 2,500      |                   |                      |
| PRIOR OWNER ON 3/01/2014  |                           |            |                   |                      |
| Filipski James            |                           |            |                   |                      |
| TOTAL TAX ---             |                           |            |                   | 71.45**              |
|                           |                           |            | DATE #1           | 10/03/14             |
|                           |                           |            | AMT DUE           | 71.45                |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|--------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 114.76-1-26 *****  |                           |            |                   |               |
| 114.76-1-26              | 104 Southern Ave          |            |                   | ACCT 185606   |
| Filipski James           | 311 Res vac land          |            | School Tax        | 450           |
| Filipski Karen           | Little Falls Ce 210900    | 450        | Library Tax       | 450           |
| 43 Top Notch Dr          | FRNT 33.50 DPTH 110.00    | 450        |                   |               |
| Little Falls, NY 13365   | EAST-0394571 NRTH-1530916 |            |                   |               |
|                          | DEED BOOK 1529 PG-973     |            |                   |               |
|                          | FULL MARKET VALUE         | 2,250      |                   |               |
| PRIOR OWNER ON 3/01/2014 |                           |            |                   |               |
| Filipski James           |                           |            |                   |               |
| TOTAL TAX ---            |                           |            |                   | 64.30**       |
|                          |                           |            | DATE #1           | 10/03/14      |
|                          |                           |            | AMT DUE           | 64.30         |
| ***** 114.76-1-33 *****  |                           |            |                   |               |
| 114.76-1-33              | 33 Southern Ave           |            |                   | ACCT 185613   |
| Filipski James           | 330 Vacant comm           |            | School Tax        | 1,200         |
| Filipski Karen           | Little Falls Ce 210900    | 1,200      | Library Tax       | 1,200         |
| 43 Top Notch Dr          | FRNT 60.00 DPTH 85.16     | 1,200      |                   |               |
| Little Falls, NY 13365   | EAST-0395092 NRTH-1531380 |            |                   |               |
|                          | DEED BOOK 1529 PG-995     |            |                   |               |
|                          | FULL MARKET VALUE         | 6,000      |                   |               |
| PRIOR OWNER ON 3/01/2014 |                           |            |                   |               |
| Filipski James           |                           |            |                   |               |
| TOTAL TAX ---            |                           |            |                   | 171.47**      |
|                          |                           |            | DATE #1           | 10/03/14      |
|                          |                           |            | AMT DUE           | 171.47        |
| ***** 114.76-1-34 *****  |                           |            |                   |               |
| 114.76-1-34              | 35 Southern Ave           |            |                   | ACCT 185613   |
| Filipski James           | 330 Vacant comm           |            | School Tax        | 1,600         |
| Filipski Karen           | Little Falls Ce 210900    | 1,600      | Library Tax       | 1,600         |
| 43 Top Notch Dr          | FRNT 72.97 DPTH 103.72    | 1,600      |                   |               |
| Little Falls, NY 13365   | EAST-0395132 NRTH-1531287 |            |                   |               |
|                          | DEED BOOK 1529 PG-995     |            |                   |               |
|                          | FULL MARKET VALUE         | 8,000      |                   |               |
| PRIOR OWNER ON 3/01/2014 |                           |            |                   |               |
| Filipski James R         |                           |            |                   |               |
| TOTAL TAX ---            |                           |            |                   | 228.62**      |
|                          |                           |            | DATE #1           | 10/03/14      |
|                          |                           |            | AMT DUE           | 228.62        |
| ***** 114.76-1-35 *****  |                           |            |                   |               |
| 114.76-1-35              | Southern Ave              |            |                   | ACCT 185615   |
| Filipski James           | 330 Vacant comm           |            | School Tax        | 1,000         |
| Filipski Karen           | Little Falls Ce 210900    | 1,000      | Library Tax       | 1,000         |
| 43 Top Notch Dr          | FRNT 41.30 DPTH 103.72    | 1,000      |                   |               |
| Little Falls, NY 13365   | EAST-0395029 NRTH-1531276 |            |                   |               |
|                          | DEED BOOK 1530 PG-6       |            |                   |               |
|                          | FULL MARKET VALUE         | 5,000      |                   |               |
| PRIOR OWNER ON 3/01/2014 |                           |            |                   |               |
| Filipski James R         |                           |            |                   |               |
| TOTAL TAX ---            |                           |            |                   | 142.89**      |
|                          |                           |            | DATE #1           | 10/03/14      |
|                          |                           |            | AMT DUE           | 142.89        |
| *****                    |                           |            |                   |               |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL               |
|--------------------------|---------------------------|------------|-------------------|----------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE        |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT           |
| ***** 114.76-1-37 *****  |                           |            |                   |                      |
| 51-53 Southern Ave       |                           |            |                   | ACCT 185605 BILL 609 |
| 114.76-1-37              | 220 2 Family Res          |            | School Tax        | 11,150 1,577.61      |
| Filipski James           | Little Falls Ce 210900    | 2,500      | Library Tax       | 11,150 15.61         |
| Filipski Karen           | FRNT 120.00 DPTH 103.72   | 11,150     |                   |                      |
| 43 Top Notch Dr          | EAST-0394985 NRTH-1531210 |            |                   |                      |
| Little Falls, NY 13365   | DEED BOOK 1529 PG-970     |            |                   |                      |
|                          | FULL MARKET VALUE         | 55,750     |                   |                      |
| PRIOR OWNER ON 3/01/2014 |                           |            |                   |                      |
| Filipski James R         |                           |            |                   |                      |
| TOTAL TAX ---            |                           |            |                   | 1,593.22**           |
|                          |                           |            | DATE #1           | 10/03/14             |
|                          |                           |            | AMT DUE           | 1,593.22             |
| ***** 114.76-1-38 *****  |                           |            |                   |                      |
| 55 Southern Ave          |                           |            |                   | ACCT 185604 BILL 610 |
| 114.76-1-38              | 210 1 Family Res          |            | School Tax        | 6,400 905.54         |
| Filipski James           | Little Falls Ce 210900    | 750        | Library Tax       | 6,400 8.96           |
| Filipski Karen           | FRNT 43.00 DPTH 144.50    | 6,400      |                   |                      |
| 43 Top Notch Dr          | EAST-0394946 NRTH-1531138 |            |                   |                      |
| Little Falls, NY 13365   | DEED BOOK 1529 PG-967     |            |                   |                      |
|                          | FULL MARKET VALUE         | 32,000     |                   |                      |
| PRIOR OWNER ON 3/01/2014 |                           |            |                   |                      |
| Filipski James R         |                           |            |                   |                      |
| TOTAL TAX ---            |                           |            |                   | 914.50**             |
|                          |                           |            | DATE #1           | 10/03/14             |
|                          |                           |            | AMT DUE           | 914.50               |
| ***** 114.76-1-40 *****  |                           |            |                   |                      |
| 63 Southern Ave          |                           |            |                   | ACCT 185612 BILL 611 |
| 114.76-1-40              | 311 Res vac land          |            | School Tax        | 700 99.04            |
| Filipski James           | Little Falls Ce 210900    | 700        | Library Tax       | 700 0.98             |
| Filipski Karen           | FRNT 33.30 DPTH 122.00    | 700        |                   |                      |
| 43 Top Notch Dr          | EAST-0394898 NRTH-1531082 |            |                   |                      |
| Little Falls, NY 13365   | DEED BOOK 1529 PG-992     |            |                   |                      |
|                          | FULL MARKET VALUE         | 3,500      |                   |                      |
| PRIOR OWNER ON 3/01/2014 |                           |            |                   |                      |
| Filipski James R         |                           |            |                   |                      |
| TOTAL TAX ---            |                           |            |                   | 100.02**             |
|                          |                           |            | DATE #1           | 10/03/14             |
|                          |                           |            | AMT DUE           | 100.02               |
| ***** 114.76-1-45 *****  |                           |            |                   |                      |
| 73 Southern Ave          |                           |            |                   | ACCT 185616 BILL 612 |
| 114.76-1-45              | 210 1 Family Res          |            | School Tax        | 4,450 629.63         |
| Filipski James           | Little Falls Ce 210900    | 550        | Library Tax       | 4,450 6.23           |
| Filipski Karen           | FRNT 35.00 DPTH 65.00     | 4,450      |                   |                      |
| 43 Top Notch Dr          | EAST-0394810 NRTH-1531022 |            |                   |                      |
| Little Falls, NY 13365   | DEED BOOK 1530 PG-9       |            |                   |                      |
|                          | FULL MARKET VALUE         | 22,250     |                   |                      |
| PRIOR OWNER ON 3/01/2014 |                           |            |                   |                      |
| Filipski James           |                           |            |                   |                      |
| TOTAL TAX ---            |                           |            |                   | 635.86**             |
|                          |                           |            | DATE #1           | 10/03/14             |
|                          |                           |            | AMT DUE           | 635.86               |
| *****                    |                           |            |                   |                      |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|---------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.51-1-29 *****   |                           |            |                   |                         |
| 409 W Monroe St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 040048510 BILL 613 |
| 114.51-1-29               | Little Falls Ce 210900    | 3,150      | School Tax        | 6,000                   |
| Finger John C             | FRNT 98.50 DPTH 203.00    | 14,200     | Library Tax       | 2,009.16                |
| Finger Cynthia            | EAST-0391559 NRTH-1537179 |            |                   | 19.88                   |
| 409 W Monroe St           | DEED BOOK 943 PG-545      |            |                   |                         |
| Little Falls, NY 13365    | FULL MARKET VALUE         | 71,000     |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 1,228.04**              |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 1,228.04        |
| ***** 115.53-3-50 *****   |                           |            |                   |                         |
| 50 Burwell St             | 210 1 Family Res          |            | VETWAR CTS 41120  | ACCT 040004710 BILL 614 |
| 115.53-3-50               | Little Falls Ce 210900    | 1,250      | STAR B 41854      | 1,800                   |
| Finkst Joseph F Jr        | FRNT 66.60 DPTH 120.00    | 17,100     | School Tax        | 6,000                   |
| Finkst Susan              | EAST-0398149 NRTH-1534814 |            | Library Tax       | 2,164.80                |
| 50 Burwell St             | DEED BOOK 1161 PG-224     |            |                   | 21.42                   |
| Little Falls, NY 13365    | FULL MARKET VALUE         | 85,500     |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 1,385.22**              |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 1,385.22        |
| ***** 115.61-3-42 *****   |                           |            |                   |                         |
| 78 Petrie St              | 210 1 Family Res          |            | School Tax        | ACCT 040050880 BILL 615 |
| 115.61-3-42               | Little Falls Ce 210900    | 500        | Library Tax       | 4,700 665.00            |
| Finnegan Thomas J         | FRNT 59.84 DPTH 110.42    | 4,700      |                   | 6.58                    |
| 78 Petrie St              | EAST-0398917 NRTH-1533971 |            |                   |                         |
| Little Falls, NY 13365    | DEED BOOK 779 PG-653      |            |                   |                         |
|                           | FULL MARKET VALUE         | 23,500     |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 671.58**                |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 671.58          |
| ***** 115.61-3-44.2 ***** |                           |            |                   |                         |
| Petrie St                 | 311 Res vac land          |            | School Tax        | BILL 616                |
| 115.61-3-44.2             | Little Falls Ce 210900    | 200        | Library Tax       | 28.30                   |
| Finnegan Thomas J         | FRNT 11.00 DPTH 114.04    | 200        |                   | 0.28                    |
| 78 Petrie St              | EAST-0398910 NRTH-1534009 |            |                   |                         |
| Little Falls, NY 13365    | DEED BOOK 779 PG-653      |            |                   |                         |
|                           | FULL MARKET VALUE         | 1,000      |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 28.58**                 |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 28.58           |
| *****                     |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                  |
|--------------------------------|---------------------------|------------|---------------------|-------------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT              |
| ***** 115.61-2-48 *****        |                           |            |                     |                         |
|                                | 776 E Main St             |            |                     | ACCT 186935 BILL 617    |
| 115.61-2-48                    | 220 2 Family Res          |            | School Tax          | 8,500 1,202.67          |
| Fiorentino Ellen M             | Little Falls Ce 210900    | 1,000      | Library Tax         | 8,500 11.90             |
| Pazzarese Steve                | FRNT 49.00 DPTH 120.00    | 8,500      |                     |                         |
| 776 E Main St                  | EAST-0398155 NRTH-1534082 |            |                     |                         |
| Little Falls, NY 13365         | DEED BOOK 1537 PG-492     |            |                     |                         |
|                                | FULL MARKET VALUE         | 42,500     |                     |                         |
| PRIOR OWNER ON 3/01/2014       |                           |            |                     |                         |
| Pazzanese Daniel               |                           |            |                     |                         |
| TOTAL TAX ---                  |                           |            |                     | 1,214.57**              |
|                                |                           |            |                     | DATE #1 10/03/14        |
|                                |                           |            |                     | AMT DUE 1,214.57        |
| ***** 115.53-3-71 *****        |                           |            |                     |                         |
|                                | 24 Waverly Pl             |            |                     | ACCT 040060300 BILL 618 |
| 115.53-3-71                    | 210 1 Family Res          |            | STAR B 41854        | 6,000                   |
| Fisher (Revocable Trust) Marth | Little Falls Ce 210900    | 1,450      | School Tax          | 20,700 2,928.84         |
| 24 Waverly Pl                  | FRNT 60.00 DPTH 130.00    | 20,700     | Library Tax         | 20,700 28.98            |
| Little Falls, NY 13365         | EAST-0397611 NRTH-1534779 |            |                     |                         |
|                                | DEED BOOK 1221 PG-621     |            |                     |                         |
|                                | FULL MARKET VALUE         | 103,500    |                     |                         |
| TOTAL TAX ---                  |                           |            |                     | 2,156.82**              |
|                                |                           |            |                     | DATE #1 10/03/14        |
|                                |                           |            |                     | AMT DUE 2,156.82        |
| ***** 114.68-7-3 *****         |                           |            |                     |                         |
|                                | 25-35 W Main St           |            |                     | ACCT 040035790 BILL 619 |
| 114.68-7-3                     | 481 Att row bldg          |            | School Tax          | 31,450 4,449.86         |
| Fitzgerald Charles J Jr        | Little Falls Ce 210900    | 11,000     | Library Tax         | 31,450 44.03            |
| 580 Garden St                  | FRNT 86.07 DPTH 114.00    | 31,450     |                     |                         |
| Little Falls, NY 13365         | EAST-0395695 NRTH-1533651 |            |                     |                         |
|                                | DEED BOOK 931 PG-43       |            |                     |                         |
|                                | FULL MARKET VALUE         | 157,250    |                     |                         |
| TOTAL TAX ---                  |                           |            |                     | 4,493.89**              |
|                                |                           |            |                     | DATE #1 10/03/14        |
|                                |                           |            |                     | AMT DUE 4,493.89        |
| ***** 115.53-1-83 *****        |                           |            |                     |                         |
|                                | 580 Garden St             |            |                     | ACCT 040022200 BILL 620 |
| 115.53-1-83                    | 210 1 Family Res          |            | STAR EN 41834       | 11,300                  |
| Fitzgerald Charles J Jr        | Little Falls Ce 210900    | 1,200      | School Tax          | 11,300 1,598.84         |
| Fitzgerald Frances A           | FRNT 50.00 DPTH 120.00    | 11,300     | Library Tax         | 11,300 15.82            |
| 580 Garden St                  | EAST-0396984 NRTH-1534841 |            |                     |                         |
| Little Falls, NY 13365         | DEED BOOK 824 PG-52       |            |                     |                         |
|                                | FULL MARKET VALUE         | 56,500     |                     |                         |
| TOTAL TAX ---                  |                           |            |                     | 15.82**                 |
|                                |                           |            |                     | DATE #1 10/03/14        |
|                                |                           |            |                     | AMT DUE 15.82           |
| *****                          |                           |            |                     |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|------------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.61-1-19 *****      |                           |            |                   |                         |
| 627 Albany St                | 220 2 Family Res          |            |                   | ACCT 040000600 BILL 621 |
| 115.61-1-19                  | Little Falls Ce 210900    | 750        | School Tax        | 12,100 1,712.03         |
| Fitzgibbons Realty Inv, Inc. | FRNT 36.00 DPTH 120.00    | 12,100     | Library Tax       | 12,100 16.94            |
| 3746 Auburndale Ave          | EAST-0397458 NRTH-1534259 |            |                   |                         |
| The Villages, FL 32162       | DEED BOOK 1283 PG-731     |            |                   |                         |
|                              | FULL MARKET VALUE         | 60,500     |                   |                         |
|                              |                           |            | TOTAL TAX ---     | 1,728.97**              |
|                              |                           |            | DATE #1           | 10/03/14                |
|                              |                           |            | AMT DUE           | 1,728.97                |
| ***** 115.53-1-90 *****      |                           |            |                   |                         |
| 26 Salisbury St              | 220 2 Family Res          |            |                   | ACCT 040054030 BILL 622 |
| 115.53-1-90                  | Little Falls Ce 210900    | 350        | School Tax        | 16,350 2,313.36         |
| Flanagan Sue Morrow          | W R2                      | 16,350     | Library Tax       | 16,350 22.89            |
| Lisa Flanagan                | 40x94                     |            |                   |                         |
| 304 W 147 th St Apt 28       | 26 Salisburyst            |            |                   |                         |
| New York, NY 10039           | FRNT 42.30 DPTH 94.00     |            |                   |                         |
|                              | EAST-0397350 NRTH-1534906 |            |                   |                         |
|                              | DEED BOOK 1162 PG-744     |            |                   |                         |
|                              | FULL MARKET VALUE         | 81,750     |                   |                         |
|                              |                           |            | TOTAL TAX ---     | 2,336.25**              |
|                              |                           |            | DATE #1           | 10/03/14                |
|                              |                           |            | AMT DUE           | 2,336.25                |
| ***** 115.62-1-9 *****       |                           |            |                   |                         |
| 198 Loomis St                | 210 1 Family Res          |            |                   | ACCT 040032190 BILL 623 |
| 115.62-1-9                   | Little Falls Ce 210900    | 1,000      | VETCOM CTS 41130  | 3,000                   |
| Flansburg David              | FRNT 52.50 DPTH 200.00    | 13,000     | STAR EN 41834     | 10,000                  |
| 198 Loomis St                | BANK 035                  |            | School Tax        | 10,000 1,414.90         |
| Little Falls, NY 13365       | EAST-0400214 NRTH-1534327 |            | Library Tax       | 10,000 14.00            |
|                              | DEED BOOK 777 PG-615      |            |                   |                         |
|                              | FULL MARKET VALUE         | 65,000     |                   |                         |
|                              |                           |            | TOTAL TAX ---     | 14.00**                 |
|                              |                           |            | DATE #1           | 10/03/14                |
|                              |                           |            | AMT DUE           | 14.00                   |
| ***** 114.60-4-9 *****       |                           |            |                   |                         |
| 9 Lewis St                   | 210 1 Family Res          |            |                   | ACCT 040028710 BILL 624 |
| 114.60-4-9                   | Little Falls Ce 210900    | 500        | STAR B 41854      | 6,000                   |
| Flansburg Rose M             | FRNT 45.00 DPTH 68.00     | 9,000      | School Tax        | 9,000 1,273.41          |
| 9 Lewis St                   | BANK 028                  |            | Library Tax       | 9,000 12.60             |
| Little Falls, NY 13365       | EAST-0394499 NRTH-1535190 |            |                   |                         |
|                              | DEED BOOK 778 PG-172      |            |                   |                         |
|                              | FULL MARKET VALUE         | 45,000     |                   |                         |
|                              |                           |            | TOTAL TAX ---     | 485.01**                |
|                              |                           |            | DATE #1           | 10/03/14                |
|                              |                           |            | AMT DUE           | 485.01                  |

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STATE OF NEW YORK  
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| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.62-1-69 *****       |                           |            |                   |                  |
| 190 Burwell St                | 210 1 Family Res          |            | School Tax        | 10,400           |
| 115.62-1-69                   | Little Falls Ce 210900    | 900        | Library Tax       | 10,400           |
| Flint Douglas R. Family Trust | FRNT 40.00 DPTH 150.00    | 10,400     |                   |                  |
| 8268 S. Indian Ridge Dr       | EAST-0399856 NRTH-1534082 |            |                   |                  |
| Trafalgar, IN 46181           | DEED BOOK 1280 PG-625     |            |                   |                  |
|                               | FULL MARKET VALUE         | 52,000     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 1,486.06**       |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 1,486.06 |
| ***** 114.51-1-60 *****       |                           |            |                   |                  |
| 37 Top Notch Dr               | 210 1 Family Res          |            | School Tax        | 17,000           |
| 114.51-1-60                   | Little Falls Ce 210900    | 1,650      | Library Tax       | 17,000           |
| Florian Keith C               | FRNT 80.00 DPTH 125.00    | 17,000     |                   |                  |
| 37 Top Notch Dr               | EAST-0392733 NRTH-1537497 |            |                   |                  |
| Little Falls, NY 13365        | DEED BOOK 1523 PG-196     |            |                   |                  |
|                               | FULL MARKET VALUE         | 85,000     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 2,429.13**       |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 2,429.13 |
| ***** 114.84-1-15 *****       |                           |            |                   |                  |
| 233 Flint Ave                 | 210 1 Family Res          |            | STAR B 41854      | 5,600            |
| 114.84-1-15                   | Little Falls Ce 210900    | 1,100      | School Tax        | 5,600            |
| Foley Matthew                 | denied on 2/27/07 income  | 5,600      | Library Tax       | 5,600            |
| Foley Margaret                | too high spoke to ms fole |            |                   |                  |
| 233 Flint Ave                 | keep on star b            |            |                   |                  |
| Little Falls, NY 13365        | ACRES 7.60                |            |                   |                  |
|                               | EAST-0394604 NRTH-1529472 |            |                   |                  |
|                               | DEED BOOK 777 PG-208      |            |                   |                  |
|                               | FULL MARKET VALUE         | 28,000     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 7.84**           |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 7.84     |
| ***** 115.61-1-47 *****       |                           |            |                   |                  |
| 799 E Main St                 | 220 2 Family Res          |            | STAR B 41854      | 6,000            |
| 115.61-1-47                   | Little Falls Ce 210900    | 900        | School Tax        | 13,400           |
| Ford Kristen A                | FRNT 40.00 DPTH 112.00    | 13,400     | Library Tax       | 13,400           |
| 799 E Main St                 | EAST-0398241 NRTH-1533823 |            |                   |                  |
| Little Falls, NY 13365        | DEED BOOK 1336 PG-495     |            |                   |                  |
|                               | FULL MARKET VALUE         | 67,000     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 1,113.73**       |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 1,113.73 |
| *****                         |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-2-22 ***** |                           |            |                   |                |
| 114.68-2-22             | 61 Furnace St             |            |                   | ACCT 040017340 |
| Ford Patricia A         | 210 1 Family Res          |            | School Tax        | 7,050          |
| 751 Old State Rd        | Little Falls Ce 210900    | 500        | Library Tax       | 7,050          |
| Poland, NY 13431        | FRNT 28.00 DPTH 200.00    | 7,050      |                   |                |
|                         | EAST-0394351 NRTH-1533813 |            |                   |                |
|                         | DEED BOOK 795 PG-55       |            |                   |                |
|                         | FULL MARKET VALUE         | 35,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,007.37**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,007.37       |
| ***** 114.59-4-39 ***** |                           |            |                   |                |
| 114.59-4-39             | 29 Churchill St           |            |                   | ACCT 040011670 |
| Fortuna Richard         | 210 1 Family Res          |            | STAR B 41854      | 6,000          |
| Fortuna Jane B          | Little Falls Ce 210900    | 1,000      | School Tax        | 12,000         |
| 29 Churchill St         | FRNT 50.00 DPTH 111.00    | 12,000     | Library Tax       | 12,000         |
| Little Falls, NY 13365  | EAST-0393035 NRTH-1535099 |            |                   |                |
|                         | DEED BOOK 801 PG-706      |            |                   |                |
|                         | FULL MARKET VALUE         | 60,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 913.68**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 913.68         |
| ***** 114.59-1-14 ***** |                           |            |                   |                |
| 114.59-1-14             | 265 W Monroe St           |            |                   | ACCT 040047370 |
| Fortuna Richard J       | 210 1 Family Res          |            | School Tax        | 8,500          |
| Fortuna Jane B          | Little Falls Ce 210900    | 950        | Library Tax       | 8,500          |
| 265 W Monroe St         | S R1                      | 8,500      |                   |                |
| Little Falls, NY 13365  | 40x130                    |            |                   |                |
|                         | FRNT 40.00 DPTH 134.50    |            |                   |                |
|                         | EAST-0392503 NRTH-1536198 |            |                   |                |
|                         | DEED BOOK 1416 PG-513     |            |                   |                |
|                         | FULL MARKET VALUE         | 42,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,214.57**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,214.57       |
| ***** 115.53-4-35 ***** |                           |            |                   |                |
| 115.53-4-35             | 5 Porteus St              |            |                   | ACCT 040051660 |
| Foster Alfred O         | 210 1 Family Res          |            | School Tax        | 5,400          |
| 7 Porteus St            | Little Falls Ce 210900    | 400        | Library Tax       | 5,400          |
| Little Falls, NY 13365  | FRNT 25.20 DPTH 120.00    | 5,400      |                   |                |
|                         | EAST-0398521 NRTH-1535076 |            |                   |                |
|                         | DEED BOOK 879 PG-192      |            |                   |                |
|                         | FULL MARKET VALUE         | 27,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 771.61**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 771.61         |
| *****                   |                           |            |                   |                |

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|---------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.53-4-34 *****   |                           |            |                   |                         |
| 115.53-4-34               | 7 Porteus St              |            |                   | ACCT 040051720 BILL 633 |
| Foster Orion A            | 220 2 Family Res          |            | STAR B 41854      | 6,000                   |
| Claire Estey              | Little Falls Ce 210900    | 400        | School Tax        | 1,061.18                |
| Attn: Claire Estey        | FRNT 26.00 DPTH 120.00    | 7,500      | Library Tax       | 10.50                   |
| 7 Porteus St              | EAST-0398541 NRTH-1535062 |            |                   |                         |
| Little Falls, NY 13365    | DEED BOOK 878 PG-682      |            |                   |                         |
|                           | FULL MARKET VALUE         | 37,500     |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 270.68**                |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 270.68          |
| ***** 114.75-1-49 *****   |                           |            |                   |                         |
| 114.75-1-49               | 334-336 W Main St         |            |                   | ACCT 040037500 BILL 634 |
| Fox Frank D               | 220 2 Family Res          |            | School Tax        | 1,393.68                |
| 334 W Main St             | Little Falls Ce 210900    | 850        | Library Tax       | 13.79                   |
| Little Falls, NY 13365    | FRNT 40.00 DPTH 120.00    | 9,850      |                   |                         |
|                           | EAST-0393682 NRTH-1531757 |            |                   |                         |
|                           | DEED BOOK 1180 PG-852     |            |                   |                         |
|                           | FULL MARKET VALUE         | 49,250     |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 1,407.47**              |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 1,407.47        |
| ***** 115.37-1-7 *****    |                           |            |                   |                         |
| 115.37-1-7                | 124 Millennium Ct         |            |                   | ACCT 40007385 BILL 636  |
| Fox Frank H               | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Fox Kathleen M            | Little Falls Ce 210900    | 1,300      | School Tax        | 3,749.49                |
| 124 Millennium Ct         | FRNT 117.00 DPTH 143.00   | 26,500     | Library Tax       | 37.10                   |
| Little Falls, NY 13365    | ACRES 0.37                |            |                   |                         |
|                           | EAST-0397259 NRTH-1539241 |            |                   |                         |
|                           | DEED BOOK 1094 PG-828     |            |                   |                         |
|                           | FULL MARKET VALUE         | 132,500    |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 2,985.59**              |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 2,985.59        |
| ***** 115.62-2-41.2 ***** |                           |            |                   |                         |
| 115.62-2-41.2             | Rte 5 Gorge View Hyw      |            |                   | ACCT 40007385 BILL 636  |
| Fox Frank H               | 311 Res vac land          |            | School Tax        | 14.15                   |
| Fox Kathleen M            | Little Falls Ce 210900    | 100        | Library Tax       | 0.14                    |
| 124 Millennium Ct         | FRNT 50.00 DPTH 100.00    | 100        |                   |                         |
| Little Falls, NY 13365    | EAST-0399610 NRTH-1533832 |            |                   |                         |
|                           | DEED BOOK 1091 PG-193     |            |                   |                         |
|                           | FULL MARKET VALUE         | 500        |                   |                         |
| TOTAL TAX ---             |                           |            |                   | 14.29**                 |
|                           |                           |            |                   | DATE #1 10/03/14        |
|                           |                           |            |                   | AMT DUE 14.29           |
| *****                     |                           |            |                   |                         |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.62-2-41.3 ***** |                           |            |                     |                  |
|                           | Burwell St                |            |                     | BILL 637         |
| 115.62-2-41.3             | 311 Res vac land          |            | School Tax          | 150 21.22        |
| Fox Frank H               | Little Falls Ce 210900    | 150        | Library Tax         | 150 0.21         |
| Fox Kathleen M            | FRNT 50.00 DPTH 100.00    | 150        |                     |                  |
| 124 Millennium Ct         | EAST-0399649 NRTH-1533816 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 1307 PG-912     |            |                     |                  |
|                           | FULL MARKET VALUE         | 750        |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 21.43**          |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 21.43    |
| ***** 115.62-2-41.4 ***** |                           |            |                     |                  |
|                           | Burwell St                |            |                     | BILL 638         |
| 115.62-2-41.4             | 311 Res vac land          |            | School Tax          | 150 21.22        |
| Fox Frank H               | Little Falls Ce 210900    | 150        | Library Tax         | 150 0.21         |
| Fox Kathleen M            | FRNT 39.00 DPTH 100.00    | 150        |                     |                  |
| 124 Millennium Ct         | EAST-0399569 NRTH-1533859 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 1307 PG-912     |            |                     |                  |
|                           | FULL MARKET VALUE         | 750        |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 21.43**          |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 21.43    |
| ***** 115.62-1-32 *****   |                           |            |                     |                  |
|                           | 235 Loomis St             |            | ACCT 040032790      | BILL 639         |
| 115.62-1-32               | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| Fox Heidi                 | Little Falls Ce 210900    | 1,100      | School Tax          | 10,575 1,496.26  |
| 235 Loomis St             | FRNT 50.00 DPTH 140.00    | 10,575     | Library Tax         | 10,575 14.81     |
| Little Falls, NY 13365    | EAST-0400438 NRTH-1533958 |            |                     |                  |
|                           | DEED BOOK 1312 PG-510     |            |                     |                  |
|                           | FULL MARKET VALUE         | 52,875     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 710.07**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 710.07   |
| ***** 115.62-2-35 *****   |                           |            |                     |                  |
|                           | 179 Burwell St            |            | ACCT 040006330      | BILL 640         |
| 115.62-2-35               | 220 2 Family Res          |            | School Tax          | 14,850 2,101.13  |
| Fox Kathleen M            | Little Falls Ce 210900    | 1,100      | Library Tax         | 14,850 20.79     |
| Fox Frank H               | FRNT 50.00 DPTH 150.00    | 14,850     |                     |                  |
| 124 Millennium Ct         | EAST-0399660 NRTH-1533940 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 942 PG-670      |            |                     |                  |
|                           | FULL MARKET VALUE         | 74,250     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 2,121.92**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 2,121.92 |
| *****                     |                           |            |                     |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.76-2-63 ***** |                           |            |                   |                |
| 114.76-2-63             | 25 Casler St              |            |                   | ACCT 040007680 |
| Franchi Sauro P         | 220 2 Family Res          |            | STAR B 41854      | BILL 641       |
| 25 Casler St            | Little Falls Ce 210900    | 250        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 28.00 DPTH 85.00     | 7,700      | Library Tax       | 1,089.47       |
|                         | EAST-0395977 NRTH-1531797 |            |                   | 10.78          |
|                         | DEED BOOK 826 PG-630      |            |                   |                |
|                         | FULL MARKET VALUE         | 38,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 299.25**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 299.25         |
| ***** 114.75-2-15 ***** |                           |            |                   |                |
| 114.75-2-15             | 381-383 W Main St         |            |                   | ACCT 040038220 |
| Frank Cynthia A         | 210 1 Family Res          |            | STAR B 41854      | BILL 642       |
| Shawn Devereese         | Little Falls Ce 210900    | 1,800      | School Tax        | 6,000          |
| 383 W Main St           | land contract             | 9,600      | Library Tax       | 1,358.30       |
| Little Falls, NY 13365  | Shawn Richelle Devereese  |            |                   | 13.44          |
|                         | FRNT 124.00 DPTH 92.00    |            |                   |                |
|                         | EAST-0393449 NRTH-1531181 |            |                   |                |
|                         | DEED BOOK 715 PG-237      |            |                   |                |
|                         | FULL MARKET VALUE         | 48,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 570.74**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 570.74         |
| ***** 114.75-1-58 ***** |                           |            |                   |                |
| 114.75-1-58             | 9-10 Webster St           |            |                   | ACCT 040060570 |
| Frasier Daniel          | 220 2 Family Res          |            | School Tax        | BILL 643       |
| 217 Upper deck Rd       | Little Falls Ce 210900    | 350        | Library Tax       | 7,850          |
| Mohawk, NY 13407        | FRNT 80.00 DPTH 90.00     | 7,850      |                   | 1,110.70       |
|                         | EAST-0393615 NRTH-1531888 |            |                   | 10.99          |
|                         | DEED BOOK 1301 PG-369     |            |                   |                |
|                         | FULL MARKET VALUE         | 39,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,121.69**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,121.69       |
| ***** 114.75-1-59 ***** |                           |            |                   |                |
| 114.75-1-59             | Webster St                |            |                   | ACCT 152468    |
| Frasier Daniel C        | 311 Res vac land          |            | School Tax        | BILL 644       |
| 217 Upper deck Rd       | Little Falls Ce 210900    | 500        | Library Tax       | 500            |
| Mohawk, NY 13407        | FRNT 77.00 DPTH 90.00     | 500        |                   | 70.75          |
|                         | EAST-0393568 NRTH-1531824 |            |                   | 0.70           |
|                         | DEED BOOK 1320 PG-199     |            |                   |                |
|                         | FULL MARKET VALUE         | 2,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 71.45**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 71.45          |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.59-1-36.1 ***** |                           |            |                   |                  |
| 8 Valley Brook Dr         |                           |            |                   | ACCT 186419      |
| 114.59-1-36.1             | 210 1 Family Res          |            | STAR EN 41834     | BILL 645         |
| Frederick Bonnie          | Little Falls Ce 210900    | 5,600      | School Tax        | 12,840           |
| Frederick Jeffery S       | Lot 11 & 12               | 26,000     | Library Tax       | 3,678.74         |
| 10 Valley Brook Dr        | FRNT 147.89 DPTH 140.50   |            |                   | 36.40            |
| Little Falls, NY 13365    | EAST-0391868 NRTH-1535876 |            |                   |                  |
|                           | DEED BOOK 1534 PG-386     |            |                   |                  |
| PRIOR OWNER ON 3/01/2014  | FULL MARKET VALUE         | 130,000    |                   |                  |
| Frederick Bonnie          |                           |            |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 2,110.14**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 2,110.14 |
| ***** 114.60-4-63 *****   |                           |            |                   |                  |
| 29 W Monroe St            |                           |            |                   | ACCT 040045330   |
| 114.60-4-63               | 210 1 Family Res          |            | STAR B 41854      | BILL 646         |
| Friedrich Richard P       | Little Falls Ce 210900    | 1,200      | School Tax        | 6,000            |
| Louise Harris             | FRNT 50.00 DPTH 120.00    | 13,750     | Library Tax       | 1,945.49         |
| 29 W Monroe St            | EAST-0395302 NRTH-1534916 |            |                   | 19.25            |
| Little Falls, NY 13365    | DEED BOOK 829 PG-208      |            |                   |                  |
|                           | FULL MARKET VALUE         | 68,750     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,163.74**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,163.74 |
| ***** 114.76-2-19 *****   |                           |            |                   |                  |
| 569 E Jefferson St        |                           |            |                   | ACCT 040026220   |
| 114.76-2-19               | 210 1 Family Res          |            | STAR B 41854      | BILL 647         |
| Fullington Neil           | Little Falls Ce 210900    | 300        | School Tax        | 6,000            |
| 569 E Jefferson St        | S R1                      | 6,800      | Library Tax       | 962.13           |
| Little Falls, NY 13365    | 30x75                     |            |                   | 9.52             |
|                           | FRNT 30.00 DPTH 94.00     |            |                   |                  |
|                           | EAST-0396812 NRTH-1532324 |            |                   |                  |
|                           | DEED BOOK 831 PG-311      |            |                   |                  |
|                           | FULL MARKET VALUE         | 34,000     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 170.65**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 170.65   |
| ***** 114.59-4-11 *****   |                           |            |                   |                  |
| 30 Woodside Ave           |                           |            |                   | ACCT 040062250   |
| 114.59-4-11               | 210 1 Family Res          |            | STAR B 41854      | BILL 648         |
| Gabriel Mark A            | Little Falls Ce 210900    | 800        | School Tax        | 6,000            |
| Gabriel Amy               | FRNT 40.00 DPTH 117.00    | 15,000     | Library Tax       | 2,122.35         |
| 30 Woodside Ave           | BANK 641                  |            |                   | 21.00            |
| Little Falls, NY 13365    | EAST-0392911 NRTH-1535361 |            |                   |                  |
|                           | DEED BOOK 749 PG-207      |            |                   |                  |
|                           | FULL MARKET VALUE         | 75,000     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,342.35**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,342.35 |

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STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.75-2-25 *****   |                           |            |                   |                  |
| 114.75-2-25               | 347-51 W Main St          |            |                   | ACCT 040037740   |
| Gaffey Matthew H          | 483 Converted Re          |            | School Tax        | BILL 649         |
| c/o Gaffey's Car Wash     | Little Falls Ce 210900    | 4,500      | Library Tax       | 2,476.08         |
| 314 Mohawk St             | FRNT 100.00 DPTH 90.00    | 17,500     |                   | 24.50            |
| Herkimer, NY 13350        | EAST-0393697 NRTH-1531507 |            |                   |                  |
|                           | DEED BOOK 827 PG-239      |            |                   |                  |
|                           | FULL MARKET VALUE         | 87,500     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 2,500.58**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 2,500.58 |
| ***** 114.68-5-44.1 ***** |                           |            |                   |                  |
| 114.68-5-44.1             | 52 Church St              |            |                   | ACCT 040008940   |
| Gage Dorothy J            | 210 1 Family Res          |            | School Tax        | BILL 650         |
| 254 Main Rd               | Little Falls Ce 210900    | 1,000      | Library Tax       | 1,697.88         |
| Herkimer, NY 13350        | FRNT 55.00 DPTH 120.00    | 12,000     |                   | 16.80            |
|                           | EAST-0395363 NRTH-1534253 |            |                   |                  |
|                           | DEED BOOK 1096 PG-675     |            |                   |                  |
|                           | FULL MARKET VALUE         | 60,000     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,714.68**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,714.68 |
| ***** 114.68-7-20 *****   |                           |            |                   |                  |
| 114.68-7-20               | 341 S Second St           |            |                   | ACCT 181717      |
| Galaxy Communications LLC | 833 Radio                 |            | School Tax        | BILL 651         |
| 235 Walton St             | Little Falls Ce 210900    | 2,800      | Library Tax       | 1,032.88         |
| Syracuse, NY 13202        | E Misc                    | 7,300      |                   | 10.22            |
|                           | FRNT 39.40 DPTH 90.80     |            |                   |                  |
|                           | EAST-0396455 NRTH-1533721 |            |                   |                  |
|                           | DEED BOOK 1505 PG-841     |            |                   |                  |
|                           | FULL MARKET VALUE         | 36,500     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,043.10**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,043.10 |
| ***** 115.53-1-55 *****   |                           |            |                   |                  |
| 115.53-1-55               | 612 E Gansevoort St       |            |                   | ACCT 040019920   |
| Gamberdella Dorinda       | 220 2 Family Res          |            | School Tax        | BILL 652         |
| Gamberdella Robert        | Little Falls Ce 210900    | 1,250      | Library Tax       | 2,532.67         |
| PO Box 1108               | FRNT 60.20 DPTH 120.00    | 17,900     |                   | 25.06            |
| Pittsfield, MA 01202      | EAST-0397241 NRTH-1535226 |            |                   |                  |
|                           | DEED BOOK 1177 PG-957     |            |                   |                  |
|                           | FULL MARKET VALUE         | 89,500     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 2,557.73**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 2,557.73 |
| *****                     |                           |            |                   |                  |

STATE OF NEW YORK  
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CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 164  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-6-47 *****  |                           |            |                   |                |
| 114.68-6-47              | 572 E Main St             |            |                   | ACCT 040034260 |
| Gamberdella Robert       | 481 Att row bldg          |            | School Tax        | BILL 653       |
| Gamberdella Dorinda      | Little Falls Ce 210900    | 4,100      | Library Tax       | 13,150         |
| Attn: Robert Gamberdella | FRNT 21.30 DPTH 122.00    | 13,150     |                   | 1,860.59       |
| PO Box 1108              | EAST-0396428 NRTH-1534239 |            |                   | 18.41          |
| Pittsfield, MA 01202     | DEED BOOK 866 PG-690      |            |                   |                |
|                          | FULL MARKET VALUE         | 65,750     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,879.00**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,879.00       |
| ***** 115.61-1-61 *****  |                           |            |                   |                |
| 115.61-1-61              | 44 Hancock St             |            |                   | ACCT 040023700 |
| Gamberdella Stella       | 220 2 Family Res          |            | VETCOM CTS 41130  | BILL 654       |
| Gamberdella Louis J      | Little Falls Ce 210900    | 500        | AGED-ALL 41800    | 3,000          |
| 44 Hancock St            | FRNT 40.00 DPTH 120.00    | 12,500     | STAR EN 41834     | 4,750          |
| Little Falls, NY 13365   | EAST-0397658 NRTH-1533795 |            | School Tax        | 4,750          |
|                          | DEED BOOK 00566 PG-00194  |            | Library Tax       | 672.08         |
|                          | FULL MARKET VALUE         | 62,500     |                   | 6.65           |
|                          |                           |            | TOTAL TAX ---     | 6.65**         |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 6.65           |
| ***** 114.68-5-42 *****  |                           |            |                   |                |
| 114.68-5-42              | 29 Lansing St             |            |                   | ACCT 040028560 |
| Gamdur Narain S          | 220 2 Family Res          |            | STAR B 41854      | BILL 655       |
| 29 Lansing St            | Little Falls Ce 210900    | 600        | School Tax        | 6,000          |
| Little Falls, NY 13365   | FRNT 41.00 DPTH 68.00     | 8,500      | Library Tax       | 8,500          |
|                          | EAST-0395453 NRTH-1534319 |            |                   | 1,202.67       |
|                          | DEED BOOK 1473 PG-42      |            |                   | 11.90          |
|                          | FULL MARKET VALUE         | 42,500     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 413.57**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 413.57         |
| ***** 114.76-2-34 *****  |                           |            |                   |                |
| 114.76-2-34              | 3 Railroad St             |            |                   | ACCT 166427    |
| Gansert Joseph E         | 411 Apartment             |            | School Tax        | BILL 656       |
| 136 Milltown Rd          | Little Falls Ce 210900    | 550        | Library Tax       | 9,000          |
| Brewster, NY 10509       | FRNT 61.00 DPTH 82.00     | 9,000      |                   | 1,273.41       |
|                          | EAST-0396069 NRTH-1532171 |            |                   | 12.60          |
|                          | DEED BOOK 1406 PG-920     |            |                   |                |
|                          | FULL MARKET VALUE         | 45,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,286.01**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,286.01       |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-1-9 *****  |                           |            |                   |                  |
| 114.68-1-9              | 64 Furnace St             |            |                   | ACCT 040017400   |
| Gardinier Thomas        | 311 Res vac land          |            | School Tax        | 550              |
| Gardinier Cortney       | Little Falls Ce 210900    | 550        | Library Tax       | 550              |
| 5 W. Shore St           | FRNT 55.00 DPTH 70.00     | 550        |                   |                  |
| Little Falls, NY 13365  | EAST-0394153 NRTH-1533749 |            |                   |                  |
|                         | DEED BOOK 1443 PG-528     |            |                   |                  |
|                         | FULL MARKET VALUE         | 2,750      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 78.59**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 78.59    |
| ***** 114.76-2-35 ***** |                           |            |                   |                  |
| 114.76-2-35             | 5 W Shore Pl              |            |                   | ACCT 156575      |
| Gardinier Thomas M      | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| Campione Cortney K      | Little Falls Ce 210900    | 250        | School Tax        | 6,100            |
| 5 W Shore Pl            | FRNT 49.14 DPTH 58.48     | 6,100      | Library Tax       | 6,100            |
| Little Falls, NY 13365  | EAST-0396016 NRTH-1532132 |            |                   |                  |
|                         | DEED BOOK 1344 PG-737     |            |                   |                  |
|                         | FULL MARKET VALUE         | 30,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 70.63**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 70.63    |
| ***** 115.53-3-62 ***** |                           |            |                   |                  |
| 115.53-3-62             | 4 Burwell St              |            |                   | ACCT 154580      |
| Garlock Chad            | 210 1 Family Res          |            | School Tax        | 11,450           |
| 4 Burwell St            | Little Falls Ce 210900    | 950        | Library Tax       | 11,450           |
| Little Falls, NY 13365  | FRNT 58.00 DPTH 77.00     | 11,450     |                   |                  |
|                         | EAST-0397655 NRTH-1535130 |            |                   |                  |
|                         | DEED BOOK 1333 PG-264     |            |                   |                  |
|                         | FULL MARKET VALUE         | 57,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,636.09**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,636.09 |
| ***** 115.53-2-39 ***** |                           |            |                   |                  |
| 115.53-2-39             | 74 Moreland St            |            |                   | ACCT 040049560   |
| Gartner Mary V          | 210 1 Family Res          |            | VETCOM CTS 41130  | 660              |
| ATTN: Robert Gartner    | Little Falls Ce 210900    | 900        | STAR EN 41834     | 2,250            |
| 105 Lake Dr             | FRNT 54.00 DPTH 150.00    | 9,000      | School Tax        | 6,750            |
| Sterling, VA 20164      | EAST-0399106 NRTH-1535093 |            | Library Tax       | 6,750            |
|                         | DEED BOOK 1170 PG-988     |            |                   |                  |
|                         | FULL MARKET VALUE         | 45,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 9.45**           |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 9.45     |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.68-7-22 *****     |                           |            |                     |                  |
|                             | 347 S Second St           |            |                     | ACCT 040054720   |
| 114.68-7-22                 | 482 Det row bldg          |            | School Tax          | 32,000           |
| Gatehouse Media NY Hldg LLC | Little Falls Ce 210900    | 2,900      | Library Tax         | 32,000           |
| 350 Willowbrook Park        | FRNT 38.00 DPTH 61.00     | 32,000     |                     |                  |
| Fairport, NY 14450          | EAST-0396474 NRTH-1533625 |            |                     |                  |
|                             | DEED BOOK 1474 PG-366     |            |                     |                  |
|                             | FULL MARKET VALUE         | 160,000    |                     |                  |
| TOTAL TAX ---               |                           |            |                     | 4,572.48**       |
|                             |                           |            |                     | DATE #1 10/03/14 |
|                             |                           |            |                     | AMT DUE 4,572.48 |
| ***** 114.68-7-23 *****     |                           |            |                     |                  |
|                             | John St                   |            |                     | ACCT 040054730   |
| 114.68-7-23                 | 330 Vacant comm           |            | School Tax          | 3,000            |
| Gatehouse Media NY Hldg LLC | Little Falls Ce 210900    | 3,000      | Library Tax         | 3,000            |
| 350 Willowbrook Park        | Comm                      | 3,000      |                     |                  |
| Fairport, NY 14450          | .038 Acres                |            |                     |                  |
|                             | John St.                  |            |                     |                  |
|                             | FRNT 58.00 DPTH 58.00     |            |                     |                  |
|                             | EAST-0396502 NRTH-1533653 |            |                     |                  |
|                             | DEED BOOK 1474 PG-366     |            |                     |                  |
|                             | FULL MARKET VALUE         | 15,000     |                     |                  |
| TOTAL TAX ---               |                           |            |                     | 428.67**         |
|                             |                           |            |                     | DATE #1 10/03/14 |
|                             |                           |            |                     | AMT DUE 428.67   |
| ***** 999.40-5-47.35 *****  |                           |            |                     |                  |
|                             | 347 S Second St           |            |                     | ACCT 040054735   |
| 999.40-5-47.35              | 449 Other Storag          |            | School Tax          | 25,000           |
| Gatehouse Media NY Hldg LLC | Little Falls Ce 210900    | 0          | Library Tax         | 25,000           |
| 350 Willowbrook Park        | DEED BOOK 1474 PG-366     | 25,000     |                     |                  |
| Fairport, NY 14450          | FULL MARKET VALUE         | 125,000    |                     |                  |
| TOTAL TAX ---               |                           |            |                     | 3,572.25**       |
|                             |                           |            |                     | DATE #1 10/03/14 |
|                             |                           |            |                     | AMT DUE 3,572.25 |
| ***** 114.51-1-19 *****     |                           |            |                     |                  |
|                             | 30 Top Notch Dr           |            |                     | ACCT 183219      |
| 114.51-1-19                 | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| Gay George W Sr             | Little Falls Ce 210900    | 2,600      | School Tax          | 16,200           |
| Gay Sandra L                | FRNT 100.00 DPTH 203.00   | 16,200     | Library Tax         | 16,200           |
| 30 Top Notch Dr             | EAST-0392393 NRTH-1537206 |            |                     |                  |
| Little Falls, NY 13365      | DEED BOOK 1515 PG-365     |            |                     |                  |
|                             | FULL MARKET VALUE         | 81,000     |                     |                  |
| TOTAL TAX ---               |                           |            |                     | 1,513.82**       |
|                             |                           |            |                     | DATE #1 10/03/14 |
|                             |                           |            |                     | AMT DUE 1,513.82 |
| *****                       |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|---------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.53-4-29 *****   |                           |            |                   |                         |
| 21 Porteus St             |                           |            |                   | ACCT 040051990 BILL 665 |
| 115.53-4-29               | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| George Anthony J          | Little Falls Ce 210900    | 800        | School Tax        | 1,273.41                |
| George Barbara A          | FRNT 50.00 DPTH 120.00    | 9,000      | Library Tax       | 12.60                   |
| 21 Porteus St             | EAST-0398694 NRTN-1534953 |            |                   |                         |
| Little Falls, NY 13365    | DEED BOOK 00650 PG-00399  |            |                   |                         |
|                           | FULL MARKET VALUE         | 45,000     |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 485.01**                |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 485.01                  |
| ***** 114.68-4-27 *****   |                           |            |                   |                         |
| 59 Church St              |                           |            |                   | ACCT 040009060 BILL 666 |
| 114.68-4-27               | 220 2 Family Res          |            | STAR EN 41834     | 10,000                  |
| George John W             | Little Falls Ce 210900    | 850        | School Tax        | 1,414.90                |
| George Marilyn            | FRNT 38.50 DPTH 139.90    | 10,000     | Library Tax       | 14.00                   |
| 59 Church St              | EAST-0395154 NRTN-1534123 |            |                   |                         |
| Little Falls, NY 13365    | DEED BOOK 685 PG-363      |            |                   |                         |
|                           | FULL MARKET VALUE         | 50,000     |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 14.00**                 |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 14.00                   |
| ***** 114.68-7-54.2 ***** |                           |            |                   |                         |
| 525 E Mill St             |                           |            |                   | BILL 667                |
| 114.68-7-54.2             | 444 Lumber yd/ml          |            | School Tax        | 3,056.18                |
| George Lumber Inc         | Little Falls Ce 210900    | 4,000      | Library Tax       | 30.24                   |
| 40 Mckinley Ave           | FRNT 142.00 DPTH 254.00   | 21,600     |                   |                         |
| Dolgeville, NY 13329      | EAST-0396417 NRTN-1532993 |            |                   |                         |
|                           | DEED BOOK 717 PG-313      |            |                   |                         |
|                           | FULL MARKET VALUE         | 108,000    |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 3,086.42**              |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 3,086.42                |
| ***** 115.61-1-52 *****   |                           |            |                   |                         |
| 74 Hancock St             |                           |            |                   | ACCT 040023970 BILL 668 |
| 115.61-1-52               | 210 1 Family Res          |            | STAR EN 41834     | 10,500                  |
| George Raymond            | Little Falls Ce 210900    | 550        | School Tax        | 1,485.65                |
| Johnson Gina R            | FRNT 40.00 DPTH 120.00    | 10,500     | Library Tax       | 14.70                   |
| 74 Hancock St             | EAST-0398020 NRTN-1533823 |            |                   |                         |
| Little Falls, NY 13365    | DEED BOOK 921 PG-480      |            |                   |                         |
|                           | FULL MARKET VALUE         | 52,500     |                   |                         |
|                           |                           |            | TOTAL TAX ---     | 14.70**                 |
|                           |                           |            | DATE #1           | 10/03/14                |
|                           |                           |            | AMT DUE           | 14.70                   |
| *****                     |                           |            |                   |                         |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.75-2-1 *****  |                           |            |                   |                |
| 114.75-2-1              | 437-453 W Main St         |            |                   | ACCT 040038850 |
| George Thomas R         | 449 Other Storag          |            | School Tax        | BILL 669       |
| 125 Zoller Rd           | Little Falls Ce 210900    | 26,800     | Library Tax       | 6,855.19       |
| Dolgeville, NY 13329    | FRNT 278.00 DPTH 144.62   | 48,450     |                   | 67.83          |
|                         | EAST-0392960 NRTH-1530572 |            |                   |                |
|                         | DEED BOOK 894 PG-514      |            |                   |                |
|                         | FULL MARKET VALUE         | 242,250    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 6,923.02**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 6,923.02       |
| ***** 114.59-4-12 ***** |                           |            |                   |                |
| 114.59-4-12             | 26 Woodside Ave           |            |                   | ACCT 040062220 |
| Geraty Richard M        | 210 1 Family Res          |            | STAR B 41854      | BILL 670       |
| Geraty Maria            | Little Falls Ce 210900    | 800        | School Tax        | 6,000          |
| 26 Woodside Ave         | FRNT 80.00 DPTH 117.00    | 22,200     | Library Tax       | 3,141.08       |
| Little Falls, NY 13365  | BANK 603                  |            |                   | 31.08          |
|                         | EAST-0392957 NRTH-1535402 |            |                   |                |
|                         | DEED BOOK 676 PG-345      |            |                   |                |
|                         | FULL MARKET VALUE         | 111,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,371.16**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,371.16       |
| ***** 115.37-1-14 ***** |                           |            |                   |                |
| 115.37-1-14             | 133 Millennium Ct         |            |                   | BILL 671       |
| Geraty Richard Z        | 210 1 Family Res          |            | STAR B 41854      | 6,000          |
| Shepardson Nicole M     | Little Falls Ce 210900    | 3,500      | School Tax        | 3,997.09       |
| 133 Millennium Ct       | FRNT 125.00 DPTH 380.00   | 28,250     | Library Tax       | 39.55          |
| Little Falls, NY 13365  | ACRES 1.10                |            |                   |                |
|                         | EAST-0396930 NRTH-1539364 |            |                   |                |
|                         | DEED BOOK 1441 PG-244     |            |                   |                |
|                         | FULL MARKET VALUE         | 141,250    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 3,235.64**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 3,235.64       |
| ***** 114.59-1-4 *****  |                           |            |                   |                |
| 114.59-1-4              | 1 Reed St                 |            |                   | ACCT 040053580 |
| Gerdey William P        | 210 1 Family Res          |            | School Tax        | BILL 672       |
| PO Box 8                | Little Falls Ce 210900    | 2,650      | Library Tax       | 1,697.88       |
| Mohawk, NY 13407        | FRNT 204.00 DPTH 160.00   | 12,000     |                   | 16.80          |
|                         | EAST-0391919 NRTH-1536557 |            |                   |                |
|                         | DEED BOOK 1475 PG-424     |            |                   |                |
|                         | FULL MARKET VALUE         | 60,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,714.68**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,714.68       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.76-2-73 ***** |                           |            |                   |                         |
| 61 Flint Ave            |                           |            |                   | ACCT 040015360 BILL 673 |
| 114.76-2-73             | 311 Res vac land          |            | School Tax        | 150 21.22               |
| Gerdin John F           | Little Falls Ce 210900    | 150        | Library Tax       | 150 0.21                |
| Gerdin Cynthia          | S V19                     | 150        |                   |                         |
| 63 Flint Ave            | 28x150                    |            |                   |                         |
| Little Falls, NY 13365  | FRNT 28.00 DPTH 150.00    |            |                   |                         |
|                         | EAST-0395786 NRTH-1531493 |            |                   |                         |
|                         | DEED BOOK 860 PG-531      |            |                   |                         |
|                         | FULL MARKET VALUE         | 750        |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 21.43**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 21.43                   |
| ***** 114.76-2-74 ***** |                           |            |                   |                         |
| 63 Flint Ave            |                           |            |                   | ACCT 040015330 BILL 674 |
| 114.76-2-74             | 210 1 Family Res          |            | STAR B 41854      | 4,600 4,600             |
| Gerdin John F           | Little Falls Ce 210900    | 300        | School Tax        | 4,600 650.85            |
| Gerdin Cynthia          | S R1                      | 4,600      | Library Tax       | 4,600 6.44              |
| 63 Flint Ave            | 28x150                    |            |                   |                         |
| Little Falls, NY 13365  | FRNT 35.00 DPTH 150.00    |            |                   |                         |
|                         | EAST-0395764 NRTH-1531470 |            |                   |                         |
|                         | DEED BOOK 860 PG-531      |            |                   |                         |
|                         | FULL MARKET VALUE         | 23,000     |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 6.44**                  |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 6.44                    |
| ***** 114.76-2-16 ***** |                           |            |                   |                         |
| 560 E Jefferson St      |                           |            |                   | ACCT 040026130 BILL 675 |
| 114.76-2-16             | 220 2 Family Res          |            | STAR B 41854      | 5,800 5,800             |
| German William F Jr     | Little Falls Ce 210900    | 700        | School Tax        | 5,800 820.64            |
| German Margarita J      | FRNT 65.00 DPTH 75.00     | 5,800      | Library Tax       | 5,800 8.12              |
| 560 E Jefferson St      | EAST-0396716 NRTH-1532451 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 902 PG-471      |            |                   |                         |
|                         | FULL MARKET VALUE         | 29,000     |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 27.76**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 27.76                   |
| ***** 115.53-4-59 ***** |                           |            |                   |                         |
| 93 Loomis St            |                           |            |                   | ACCT 040030600 BILL 676 |
| 115.53-4-59             | 210 1 Family Res          |            | STAR B 41854      | 6,000 6,000             |
| Getman Kathleen M       | Little Falls Ce 210900    | 500        | School Tax        | 9,100 1,287.56          |
| 93 Loomis St            | FRNT 25.00 DPTH 120.00    | 9,100      | Library Tax       | 9,100 12.74             |
| Little Falls, NY 13365  | EAST-0398726 NRTH-1534573 |            |                   |                         |
|                         | DEED BOOK 855 PG-197      |            |                   |                         |
|                         | FULL MARKET VALUE         | 45,500     |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 499.30**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 499.30                  |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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|-------------------------|---------------------------|------------|---------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT              |
| ***** 114.59-4-16 ***** |                           |            |                     |                         |
|                         | 245 Church St             |            |                     | ACCT 168514 BILL 677    |
| 114.59-4-16             | 210 1 Family Res          |            | VETCOM CTS 41130    | 3,000                   |
| Gevry David C           | Little Falls Ce 210900    | 1,300      | STAR B 41854        | 6,000                   |
| 245 Church St           | FRNT 74.00 DPTH 120.00    | 14,950     | School Tax          | 11,950 1,690.81         |
| Little Falls, NY 13365  | EAST-0393104 NRTH-1535563 |            | Library Tax         | 11,950 16.73            |
|                         | DEED BOOK 1466 PG-755     |            |                     |                         |
|                         | FULL MARKET VALUE         | 74,750     |                     |                         |
|                         |                           |            | TOTAL TAX ---       | 906.54**                |
|                         |                           |            | DATE #1             | 10/03/14                |
|                         |                           |            | AMT DUE             | 906.54                  |
| ***** 114.60-2-88 ***** |                           |            |                     |                         |
|                         | 49 Lewis St               |            |                     | ACCT 040029165 BILL 678 |
| 114.60-2-88             | 311 Res vac land          |            | School Tax          | 500 70.75               |
| Giaquinto Francis P     | Little Falls Ce 210900    | 500        | Library Tax         | 500 0.70                |
| 62 Lewis St             | 50x240 Triangle           | 500        |                     |                         |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 190.00    |            |                     |                         |
|                         | EAST-0357988 NRTH-1111202 |            |                     |                         |
|                         | DEED BOOK 645 PG-145      |            |                     |                         |
|                         | FULL MARKET VALUE         | 2,500      |                     |                         |
|                         |                           |            | TOTAL TAX ---       | 71.45**                 |
|                         |                           |            | DATE #1             | 10/03/14                |
|                         |                           |            | AMT DUE             | 71.45                   |
| ***** 115.37-1-1 *****  |                           |            |                     |                         |
|                         | 790 E Monroe St           |            |                     | BILL 679                |
| 115.37-1-1              | 210 1 Family Res          |            | STAR B 41854        | 6,000                   |
| Giannotti Denyse        | Little Falls Ce 210900    | 2,200      | School Tax          | 26,650 3,770.71         |
| Evans Randall           | FRNT 136.00 DPTH          | 26,650     | Library Tax         | 26,650 37.31            |
| 790 E Monroe St         | ACRES 0.62                |            |                     |                         |
| Little Falls, NY 13365  | EAST-0397310 NRTH-1538496 |            |                     |                         |
|                         | DEED BOOK 1294 PG-965     |            |                     |                         |
|                         | FULL MARKET VALUE         | 133,250    |                     |                         |
|                         |                           |            | TOTAL TAX ---       | 3,007.02**              |
|                         |                           |            | DATE #1             | 10/03/14                |
|                         |                           |            | AMT DUE             | 3,007.02                |
| ***** 115.61-3-32 ***** |                           |            |                     |                         |
|                         | 115 Burwell St            |            |                     | ACCT 040005760 BILL 680 |
| 115.61-3-32             | 210 1 Family Res          |            | STAR B 41854        | 6,000                   |
| Giaquinto Anthony       | Little Falls Ce 210900    | 1,250      | School Tax          | 11,250 1,591.76         |
| Giaquinto Jennifer      | FRNT 50.00 DPTH 120.00    | 11,250     | Library Tax         | 11,250 15.75            |
| 115 Burwell St          | BANK 035                  |            |                     |                         |
| Little Falls, NY 13365  | EAST-0398861 NRTH-1534135 |            |                     |                         |
|                         | DEED BOOK 847 PG-502      |            |                     |                         |
|                         | FULL MARKET VALUE         | 56,250     |                     |                         |
|                         |                           |            | TOTAL TAX ---       | 806.51**                |
|                         |                           |            | DATE #1             | 10/03/14                |
|                         |                           |            | AMT DUE             | 806.51                  |
| *****                   |                           |            |                     |                         |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-1-2 *****  |                           |            |                   |                |
| 114.60-1-2              | 72 Lewis St               |            |                   | ACCT 040029310 |
| Giaquinto Carol         | 210 1 Family Res          |            | School Tax        | BILL 681       |
| 72 Lewis St             | Little Falls Ce 210900    | 2,250      | Library Tax       | 1,719.10       |
| Little Falls, NY 13365  | ACRES 5.00                | 12,150     |                   | 17.01          |
|                         | EAST-0394551 NRTH-1536214 |            |                   |                |
|                         | DEED BOOK 787 PG-658      |            |                   |                |
|                         | FULL MARKET VALUE         | 60,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,736.11**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,736.11       |
| ***** 114.60-2-4 *****  |                           |            |                   |                |
| 114.60-2-4              | 62 Lewis St               |            | STAR B 41854      | ACCT 040029250 |
| Giaquinto Francis P     | 210 1 Family Res          |            | School Tax        | BILL 682       |
| Giaquinto Carol         | Little Falls Ce 210900    | 1,800      | Library Tax       | 6,000          |
| 62 Lewis St             | E Rl                      | 9,000      |                   | 1,273.41       |
| Little Falls, NY 13365  | 102x328                   |            |                   | 12.60          |
|                         | FRNT 150.00 DPTH 290.00   |            |                   |                |
|                         | EAST-0394876 NRTH-1535838 |            |                   |                |
|                         | DEED BOOK 00645 PG-00145  |            |                   |                |
|                         | FULL MARKET VALUE         | 45,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 485.01**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 485.01         |
| ***** 115.53-4-41 ***** |                           |            |                   |                |
| 115.53-4-41             | 58 Loomis St              |            | STAR B 41854      | ACCT 040030030 |
| Gifford Scott           | 220 2 Family Res          |            | School Tax        | BILL 683       |
| 58 Loomis St            | Little Falls Ce 210900    | 1,000      | Library Tax       | 6,000          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 120.00    | 7,850      |                   | 1,110.70       |
|                         | EAST-0398464 NRTH-1534970 |            |                   | 10.99          |
|                         | DEED BOOK 858 PG-594      |            |                   |                |
|                         | FULL MARKET VALUE         | 39,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 320.69**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 320.69         |
| ***** 114.59-3-26 ***** |                           |            |                   |                |
| 114.59-3-26             | 20 Highland Ave           |            | STAR B 41854      | ACCT 159951    |
| Gigliotti Angelo Jr     | 210 1 Family Res          |            | School Tax        | BILL 684       |
| 20 Highland Ave         | Little Falls Ce 210900    | 1,500      | Library Tax       | 6,000          |
| Little Falls, NY 13365  | FRNT 80.80 DPTH 120.00    | 15,000     |                   | 2,122.35       |
|                         | EAST-0392799 NRTH-1535637 |            |                   | 21.00          |
|                         | DEED BOOK 1364 PG-583     |            |                   |                |
|                         | FULL MARKET VALUE         | 75,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,342.35**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,342.35       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.60-4-71 ***** |                           |            |                   |                         |
| 57 W Monroe St          |                           |            |                   | ACCT 040045780 BILL 685 |
| 114.60-4-71             | 210 1 Family Res          |            | STAR EN 41834     | 8,050                   |
| Gilbo James             | Little Falls Ce 210900    | 600        | School Tax        | 1,138.99                |
| Gilbo Barbara           | FRNT 25.00 DPTH 120.00    | 8,050      | Library Tax       | 11.27                   |
| 57 West Monroe St       | EAST-0394969 NRTN-1534848 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 00643 PG-00932  |            |                   |                         |
|                         | FULL MARKET VALUE         | 40,250     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 11.27**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 11.27                   |
| ***** 114.60-4-21 ***** |                           |            |                   |                         |
| 62 W Monroe St          |                           |            |                   | ACCT 040045870 BILL 686 |
| 114.60-4-21             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Gilbo Jeffrey J         | Little Falls Ce 210900    | 1,250      | School Tax        | 1,740.33                |
| 57 W Monroe St          | FRNT 43.00 DPTH 170.00    | 12,300     | Library Tax       | 17.22                   |
| Little Falls, NY 13365  | EAST-0394925 NRTN-1535061 |            |                   |                         |
|                         | DEED BOOK 1151 PG-339     |            |                   |                         |
|                         | FULL MARKET VALUE         | 61,500     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 956.55**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 956.55                  |
| ***** 114.75-2-4 *****  |                           |            |                   |                         |
| 425 W Main St           |                           |            |                   | ACCT 040038760 BILL 687 |
| 114.75-2-4              | 210 1 Family Res          |            | STAR EN 41834     | 7,100                   |
| Gilbo John E            | Little Falls Ce 210900    | 600        | School Tax        | 1,004.58                |
| Gilbo Roberta Wf        | FRNT 36.00 DPTH 110.00    | 7,100      | Library Tax       | 9.94                    |
| 425 W Main St           | EAST-0393116 NRTN-1530751 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 00658 PG-00705  |            |                   |                         |
|                         | FULL MARKET VALUE         | 35,500     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 9.94**                  |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 9.94                    |
| ***** 115.62-1-16 ***** |                           |            |                   |                         |
| 222 Loomis St           |                           |            |                   | ACCT 152804 BILL 688    |
| 115.62-1-16             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Gillespie John          | Little Falls Ce 210900    | 1,000      | School Tax        | 1,096.55                |
| 222 Loomis St           | FRNT 45.00 DPTH 200.00    | 7,750      | Library Tax       | 10.85                   |
| Little Falls, NY 13365  | EAST-0400462 NRTN-1534206 |            |                   |                         |
|                         | DEED BOOK 1322 PG-398     |            |                   |                         |
|                         | FULL MARKET VALUE         | 38,750     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 306.40**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 306.40                  |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.61-1-30 ***** |                           |            |                   |                         |
|                         | 327 S William St          |            |                   | ACCT 040061800 BILL 689 |
| 115.61-1-30             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Gillette Elizabeth      | Little Falls Ce 210900    | 450        | School Tax        | 1,054.10                |
| 327 S William St        | FRNT 30.00 DPTH 62.21     | 7,450      | Library Tax       | 10.43                   |
| Little Falls, NY        | EAST-0397167 NRTH-1534016 |            |                   |                         |
|                         | DEED BOOK 924 PG-235      |            |                   |                         |
|                         | FULL MARKET VALUE         | 37,250     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 263.53**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 263.53                  |
| ***** 115.53-1-8 *****  |                           |            |                   |                         |
|                         | 602 E Monroe St           |            |                   | ACCT 040043410 BILL 690 |
| 115.53-1-8              | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Gillette John           | Little Falls Ce 210900    | 1,000      | School Tax        | 1,521.02                |
| 602 E Monroe St         | FRNT 45.00 DPTH 190.00    | 10,750     | Library Tax       | 15.05                   |
| Little Falls, NY 13365  | EAST-0397086 NRTH-1535549 |            |                   |                         |
|                         | DEED BOOK 1500 PG-244     |            |                   |                         |
|                         | FULL MARKET VALUE         | 53,750     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 735.07**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 735.07                  |
| ***** 115.53-3-83 ***** |                           |            |                   |                         |
|                         | 6 Salisbury St            |            |                   | ACCT 040053940 BILL 691 |
| 115.53-3-83             | 210 1 Family Res          |            | STAR EN 41834     | 10,350                  |
| Gillette Marshall       | Little Falls Ce 210900    | 500        | School Tax        | 1,464.42                |
| Gillette John M         | FRNT 30.00 DPTH 95.00     | 10,350     | Library Tax       | 14.49                   |
| 6 Salisbury St          | EAST-0397405 NRTH-1534603 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 00634 PG-00500  |            |                   |                         |
|                         | FULL MARKET VALUE         | 51,750     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 14.49**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 14.49                   |
| ***** 114.68-4-21 ***** |                           |            |                   |                         |
|                         | 88 W Gansevoort St        |            |                   | ACCT 040020910 BILL 692 |
| 114.68-4-21             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Girmonde Karen S        | Little Falls Ce 210900    | 700        | School Tax        | 1,528.09                |
| Harris Ann              | FRNT 48.00 DPTH 84.50     | 10,800     | Library Tax       | 15.12                   |
| 88 Gansevoort St        | EAST-0394920 NRTH-1534077 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 863 PG-12       |            |                   |                         |
|                         | FULL MARKET VALUE         | 54,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 742.21**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 742.21                  |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-4-61 *****   |                           |            |                   |                |
| 21 W Monroe St            | 210 1 Family Res          |            | STAR B 41854      | ACCT 158336    |
| 114.60-4-61               | Little Falls Ce 210900    | 1,200      | School Tax        | BILL 693       |
| Giudilli Ian G            | FRNT 50.00 DPTH 87.50     | 12,200     | Library Tax       | 6,000          |
| 21 W Monroe St            | EAST-0395397 NRTH-1534950 |            |                   | 12,200         |
| Little Falls, NY 13365    | DEED BOOK 1355 PG-121     |            |                   | 17,26.18       |
|                           | FULL MARKET VALUE         | 61,000     |                   | 17.08          |
|                           |                           |            | TOTAL TAX ---     | 942.26**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 942.26         |
| ***** 114.60-2-1.2 *****  |                           |            |                   |                |
| 60 Douglas St             | 210 1 Family Res          |            | VETCOM CTS 41130  | ACCT 165048    |
| 114.60-2-1.2              | Little Falls Ce 210900    | 700        | STAR EN 41834     | BILL 694       |
| Gloo Family Irrev Trust   | ACRES 1.01                | 10,000     | School Tax        | 2,500          |
| 60 Douglas St             | EAST-0396250 NRTH-1536312 |            | Library Tax       | 7,500          |
| Little Falls, NY 13365    | DEED BOOK 1398 PG-366     |            |                   | 7,500          |
|                           | FULL MARKET VALUE         | 50,000     |                   | 1,061.18       |
|                           |                           |            | TOTAL TAX ---     | 10.50**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 10.50          |
| ***** 114.60-2-1.4 *****  |                           |            |                   |                |
| 56 Douglas St             | 210 1 Family Res          |            | STAR B 41854      | BILL 695       |
| 114.60-2-1.4              | Little Falls Ce 210900    | 700        | School Tax        | 6,000          |
| Gokey William A           | ACRES 1.00                | 12,000     | Library Tax       | 1,697.88       |
| Gokey Susan J             | EAST-0396281 NRTH-1536189 |            |                   | 12,000         |
| 56 Douglas St             | DEED BOOK 843 PG-92       |            |                   | 12,000         |
| Little Falls, NY 13365    | FULL MARKET VALUE         | 60,000     |                   | 16.80          |
|                           |                           |            | TOTAL TAX ---     | 913.68**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 913.68         |
| ***** 114.60-1-16 *****   |                           |            |                   |                |
| 33 Milligan St            | 210 1 Family Res          |            | STAR B 41854      | ACCT 040041580 |
| 114.60-1-16               | Little Falls Ce 210900    | 500        | School Tax        | BILL 696       |
| Goldman Andrew Margaret J | FRNT 50.00 DPTH 120.00    | 8,000      | Library Tax       | 6,000          |
| 33 Milligan St            | EAST-0394305 NRTH-1535841 |            |                   | 8,000          |
| Little Falls, NY 13365    | DEED BOOK 683 PG-663      |            |                   | 8,000          |
|                           | FULL MARKET VALUE         | 40,000     |                   | 11.20          |
|                           |                           |            | TOTAL TAX ---     | 342.12**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 342.12         |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|--------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.60-1-15 *****  |                           |            |                   |                         |
| 47 Milligan St           |                           |            |                   | BILL 697                |
| 114.60-1-15              | 311 Res vac land          |            | School Tax        | 200 28.30               |
| Goldman Andrew J         | Little Falls Ce 210900    | 200        | Library Tax       | 200 0.28                |
| Goldman Margaret         | FRNT 50.00 DPTH 120.00    | 200        |                   |                         |
| 47-49 Milligan St        | EAST-0394346 NRTH-1535817 |            |                   |                         |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 1,000      |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 28.58**                 |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 28.58           |
| ***** 114.60-2-28 *****  |                           |            |                   |                         |
| 38 Diamond St            |                           |            |                   | ACCT 040013710 BILL 698 |
| 114.60-2-28              | 210 1 Family Res          |            | School Tax        | 9,200 1,301.71          |
| Goldman Margaret B       | Little Falls Ce 210900    | 650        | Library Tax       | 9,200 12.88             |
| 38 Milligan St           | FRNT 50.00 DPTH 90.00     | 9,200      |                   |                         |
| Little Falls, NY 13365   | EAST-0394975 NRTH-1535417 |            |                   |                         |
|                          | DEED BOOK 1424 PG-248     |            |                   |                         |
|                          | FULL MARKET VALUE         | 46,000     |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 1,314.59**              |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 1,314.59        |
| ***** 114.76-2-26 *****  |                           |            |                   |                         |
| 535 E Jefferson St       |                           |            |                   | ACCT 153987 BILL 699    |
| 114.76-2-26              | 220 2 Family Res          |            | School Tax        | 8,200 1,160.22          |
| Goldmine Properties, LLC | Little Falls Ce 210900    | 350        | Library Tax       | 8,200 11.48             |
| att: Betty               | FRNT 30.50 DPTH 119.00    | 8,200      |                   |                         |
| PO Box 158               | EAST-0396410 NRTH-1532279 |            |                   |                         |
| Unionville, CT 06085     | DEED BOOK 1329 PG-911     |            |                   |                         |
|                          | FULL MARKET VALUE         | 41,000     |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 1,171.70**              |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 1,171.70        |
| ***** 114.60-3-14 *****  |                           |            |                   |                         |
| 81 N William St          |                           |            |                   | ACCT 040061620 BILL 700 |
| 114.60-3-14              | 210 1 Family Res          |            | School Tax        | 9,950 1,407.83          |
| Gorman Scott             | Little Falls Ce 210900    | 1,100      | Library Tax       | 9,950 13.93             |
| 6179 State Highway 5     | FRNT 50.00 DPTH 150.00    | 9,950      |                   |                         |
| Little Falls, NY 13365   | EAST-0396762 NRTH-1535661 |            |                   |                         |
|                          | DEED BOOK 1489 PG-16      |            |                   |                         |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 49,750     |                   |                         |
| Gorman Scott             |                           |            |                   |                         |
| TOTAL TAX ---            |                           |            |                   | 1,421.76**              |
|                          |                           |            |                   | DATE #1 10/03/14        |
|                          |                           |            |                   | AMT DUE 1,421.76        |
| *****                    |                           |            |                   |                         |



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 176  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.53-3-70 ***** |                           |            |                   |                         |
| 620 Garden St           | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040022590 BILL 701 |
| 115.53-3-70             | Little Falls Ce 210900    | 1,400      | School Tax        | 9,000                   |
| Grabinski Gary          | FRNT 33.00 DPTH 72.00     | 9,000      | Library Tax       | 1,273.41                |
| Stivala Alejandro       | EAST-0397529 NRTH-1534824 |            |                   | 12.60                   |
| 620 Garden St           | DEED BOOK 934 PG-493      |            |                   |                         |
| Little falls, NY 13365  | FULL MARKET VALUE         | 45,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 12.60**                 |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 12.60           |
| ***** 115.53-4-71 ***** |                           |            |                   |                         |
| 51 Alexander St         | 210 1 Family Res          |            | STAR B 41854      | ACCT 040000900 BILL 702 |
| 115.53-4-71             | Little Falls Ce 210900    | 800        | School Tax        | 6,000                   |
| Grabinski Gary R        | FRNT 37.80 DPTH 150.00    | 16,000     | Library Tax       | 2,263.84                |
| Susan Billings J        | EAST-0398339 NRTH-1534789 |            |                   | 22.40                   |
| 51 Alexander St         | DEED BOOK 908 PG-251      |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 80,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,485.24**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,485.24        |
| ***** 115.61-1-67 ***** |                           |            |                   |                         |
| 22-24 Hancock St        | 220 2 Family Res          |            | STAR EN 41834     | ACCT 040023550 BILL 703 |
| 115.61-1-67             | Little Falls Ce 210900    | 800        | School Tax        | 11,050                  |
| Grabinski Jacqueline    | FRNT 40.00 DPTH 120.00    | 11,050     | Library Tax       | 1,563.46                |
| 22-24 Hancock St        | BANK 035                  |            |                   | 15.47                   |
| Little Falls, NY 13365  | EAST-0397448 NRTH-1533780 |            |                   |                         |
|                         | DEED BOOK 763 PG-588      |            |                   |                         |
|                         | FULL MARKET VALUE         | 55,250     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 15.47**                 |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 15.47           |
| ***** 114.60-1-58 ***** |                           |            |                   |                         |
| 26 Sherman St           | 220 2 Family Res          |            | School Tax        | ACCT 154889 BILL 704    |
| 114.60-1-58             | Little Falls Ce 210900    | 750        | Library Tax       | 12,900                  |
| Grabinski William J     | FRNT 50.00 DPTH 114.00    | 12,900     |                   | 1,825.22                |
| Grabinski Amy E         | EAST-0393871 NRTH-1535812 |            |                   | 18.06                   |
| 26 Sherman St           | DEED BOOK 1335 PG-4       |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 64,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,843.28**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,843.28        |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 177  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-6-4 *****  |                           |            |                   |                  |
| 114.68-6-4              | 515 E Lansing St          |            |                   | ACCT 040028380   |
| Grabinski William J     | 311 Res vac land          |            | School Tax        | 1,400            |
| Grabinski Amy E         | Little Falls Ce 210900    | 1,400      | Library Tax       | 1,400            |
| 509 E Lansing St        | FRNT 63.85 DPTH 120.00    | 1,400      |                   |                  |
| Little Falls, NY 13365  | EAST-0396083 NRTH-1534527 |            |                   |                  |
|                         | DEED BOOK 1502 PG-695     |            |                   |                  |
|                         | FULL MARKET VALUE         | 7,000      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 200.05**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 200.05   |
| ***** 114.68-6-5 *****  |                           |            |                   |                  |
| 114.68-6-5              | 509 Lansing St            |            |                   | ACCT 040028350   |
| Grabinski William J     | 210 1 Family Res          |            | School Tax        | 14,600           |
| Grabinski Amy E         | Little Falls Ce 210900    | 1,650      | Library Tax       | 14,600           |
| 509 Lansing St          | FRNT 60.00 DPTH 116.00    | 14,600     |                   |                  |
| Little Falls, NY 13365  | EAST-0396031 NRTH-1534497 |            |                   |                  |
|                         | DEED BOOK 1492 PG-811     |            |                   |                  |
|                         | FULL MARKET VALUE         | 73,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,086.19**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,086.19 |
| ***** 115.53-2-26 ***** |                           |            |                   |                  |
| 115.53-2-26             | 12 Manheim St             |            |                   | ACCT 040039870   |
| Gracie Robert           | 210 1 Family Res          |            | School Tax        | 8,200            |
| 107 N Charles St        | Little Falls Ce 210900    | 650        | Library Tax       | 8,200            |
| Rome, NY 13440          | FRNT 50.00 DPTH 78.40     | 8,200      |                   |                  |
|                         | EAST-0398723 NRTH-1535288 |            |                   |                  |
|                         | DEED BOOK 1452 PG-546     |            |                   |                  |
|                         | FULL MARKET VALUE         | 41,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,171.70**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,171.70 |
| ***** 114.68-2-62 ***** |                           |            |                   |                  |
| 114.68-2-62             | 119 Church St             |            | STAR B 41854      | ACCT 040009750   |
| Grainer Bruce F         | 210 1 Family Res          |            | School Tax        | 8,300            |
| Grainer Darlene         | Little Falls Ce 210900    | 1,200      | Library Tax       | 8,300            |
| 119 Church St           | FRNT 60.00 DPTH 315.00    | 8,300      |                   |                  |
| Little Falls, NY 13365  | BANK 035                  |            |                   |                  |
|                         | EAST-0394311 NRTH-1534395 |            |                   |                  |
|                         | DEED BOOK 896 PG-671      |            |                   |                  |
|                         | FULL MARKET VALUE         | 41,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 384.99**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 384.99   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 178  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.53-3-8 *****  |                           |            |                     |                |
| 88 Alexander St         |                           |            |                     | ACCT 040049680 |
| 115.53-3-8              | 311 Res vac land          |            | School Tax          | 600            |
| Grainer Jeffrey A       | Little Falls Ce 210900    | 600        | Library Tax         | 600            |
| Grainer Debra A         | S V19                     | 600        |                     |                |
| 88 Alexander St         | 78x122                    |            |                     |                |
| Little Falls, NY 13365  | as per daughter 1/07,dece |            |                     |                |
|                         | FRNT 78.12 DPTH 126.00    |            |                     |                |
|                         | EAST-0398421 NRTH-1535333 |            |                     |                |
|                         | DEED BOOK 1274 PG-791     |            |                     |                |
|                         | FULL MARKET VALUE         | 3,000      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 85.73**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 85.73          |
| ***** 115.53-3-9 *****  |                           |            |                     |                |
| 88 Alexander St         |                           |            |                     | ACCT 040001380 |
| 115.53-3-9              | 210 1 Family Res          |            | STAR B 41854        | BILL 710       |
| Grainer Jeffrey A       | Little Falls Ce 210900    | 1,000      | School Tax          | 6,000          |
| 88 Alexander St         | FRNT 75.00 DPTH 130.00    | 14,750     | Library Tax         | 14,750         |
| Little Falls, NY 13365  | EAST-0398489 NRTH-1535295 |            |                     | 2,086.98       |
|                         | DEED BOOK 1274 PG-791     |            |                     | 20.65          |
|                         | FULL MARKET VALUE         | 73,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,306.63**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,306.63       |
| ***** 114.59-2-71 ***** |                           |            |                     |                |
| 220 Church St           |                           |            |                     | ACCT 040010440 |
| 114.59-2-71             | 210 1 Family Res          |            | STAR EN 41834       | BILL 711       |
| Grainer John R Sr       | Little Falls Ce 210900    | 600        | School Tax          | 9,500          |
| Grainer Marylou         | FRNT 33.30 DPTH 100.95    | 9,500      | Library Tax         | 9,500          |
| 220 Church St           | EAST-0393502 NRTH-1535393 |            |                     | 1,344.16       |
| Little Falls, NY 13365  | DEED BOOK 00648 PG-00567  |            |                     | 13.30          |
|                         | FULL MARKET VALUE         | 47,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 13.30**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 13.30          |
| ***** 114.60-3-7 *****  |                           |            |                     |                |
| 590 E Monroe St         |                           |            |                     | ACCT 040043200 |
| 114.60-3-7              | 220 2 Family Res          |            | STAR B 41854        | BILL 712       |
| Grainer Richard         | Little Falls Ce 210900    | 1,000      | School Tax          | 6,000          |
| 590 E Monroe St         | FRNT 50.00 DPTH 120.00    | 12,500     | Library Tax         | 12,500         |
| Little Falls, NY 13365  | EAST-0396941 NRTH-1535483 |            |                     | 1,768.63       |
|                         | DEED BOOK 1098 PG-60      |            |                     | 17.50          |
|                         | FULL MARKET VALUE         | 62,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 985.13**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 985.13         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.68-5-30 ***** |                           |            |                     |                  |
| 114.68-5-30             | 44 Lansing St             |            |                     | ACCT 040028680   |
| Grande Joseph G         | 210 1 Family Res          |            | STAR EN 41834       | BILL 713         |
| Grande Pamela L         | Little Falls Ce 210900    | 600        | School Tax          | 10,950           |
| 44 Lansing St           | 40x60                     | 10,950     | Library Tax         | 1,549.32         |
| Little Falls, NY 13365  | 44 Lansing St             |            |                     | 15.33            |
|                         | FRNT 40.00 DPTH 60.00     |            |                     |                  |
|                         | EAST-0395266 NRTH-1534353 |            |                     |                  |
|                         | DEED BOOK 00660 PG-00193  |            |                     |                  |
|                         | FULL MARKET VALUE         | 54,750     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 15.33**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 15.33    |
| ***** 115.62-1-23 ***** |                           |            |                     |                  |
| 115.62-1-23             | 250 Loomis St             |            |                     | ACCT 040032970   |
| Grau Molly              | 210 1 Family Res          |            | STAR EN 41834       | BILL 714         |
| Monica Palowich         | Little Falls Ce 210900    | 2,100      | School Tax          | 11,450           |
| 250 Loomis St           | FRNT 90.00 DPTH 200.00    | 11,450     | Library Tax         | 1,620.06         |
| Little Falls, NY 13365  | EAST-0400807 NRTH-1534031 |            |                     | 16.03            |
|                         | DEED BOOK 800 PG-46       |            |                     |                  |
|                         | FULL MARKET VALUE         | 57,250     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 31.09**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 31.09    |
| ***** 114.51-1-5 *****  |                           |            |                     |                  |
| 114.51-1-5              | 412 No West Monroe St     |            |                     | ACCT 040048630   |
| Graudons Alice S        | 311 Res vac land          |            | School Tax          | BILL 715         |
| David Graudons          | Little Falls Ce 210900    | 600        | Library Tax         | 600              |
| 100 Lake Rd             | FRNT 34.00 DPTH 30.00     | 600        |                     | 84.89            |
| Balston Lake, NY 12019  | EAST-0391574 NRTH-1537380 |            |                     | 0.84             |
|                         | DEED BOOK 00579 PG-00501  |            |                     |                  |
|                         | FULL MARKET VALUE         | 3,000      |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 85.73**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 85.73    |
| ***** 114.60-4-49 ***** |                           |            |                     |                  |
| 114.60-4-49             | 527 E Monroe St           |            |                     | ACCT 040042450   |
| Graudons Robert         | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 716         |
| Fitzgerald Deborah G    | Little Falls Ce 210900    | 850        | School Tax          | 3,000            |
| 527 East Monroe St      | FRNT 47.43 DPTH 120.00    | 13,300     | Library Tax         | 10,300           |
| Little Falls, NY 13365  | EAST-0396046 NRTH-1535085 |            |                     | 1,457.35         |
|                         | DEED BOOK 874 PG-539      |            |                     | 14.42            |
|                         | FULL MARKET VALUE         | 66,500     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 1,471.77**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,471.77 |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.59-3-23 ***** |                           |            |                   |                         |
| 114.59-3-23             | 46 Highland Ave           |            |                   | ACCT 040025050 BILL 717 |
| Green Joseph L          | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Green Deborah L         | Little Falls Ce 210900    | 750        | School Tax        | 1,924.26                |
| 46 Highland Ave         | as per data collector 2/0 | 13,600     | Library Tax       | 19.04                   |
| Little Falls, NY 13365  | above ground pool         |            |                   |                         |
|                         | FRNT 51.40 DPTH 112.00    |            |                   |                         |
|                         | EAST-0392616 NRTH-1535465 |            |                   |                         |
|                         | DEED BOOK 944 PG-154      |            |                   |                         |
|                         | FULL MARKET VALUE         | 68,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 1,142.30**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,142.30        |
| ***** 115.53-4-42 ***** |                           |            |                   |                         |
| 115.53-4-42             | 62 Loomis St              |            |                   | ACCT 040030090 BILL 718 |
| Green Philip D          | 220 2 Family Res          |            | STAR B 41854      | 6,000                   |
| Green Mary F            | Little Falls Ce 210900    | 950        | School Tax        | 1,471.50                |
| 62 Loomis St            | FRNT 50.00 DPTH 142.50    | 10,400     | Library Tax       | 14.56                   |
| Little Falls, NY 13365  | EAST-0398512 NRTH-1534947 |            |                   |                         |
|                         | DEED BOOK 884 PG-501      |            |                   |                         |
|                         | FULL MARKET VALUE         | 52,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 685.06**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 685.06          |
| ***** 114.76-2-36 ***** |                           |            |                   |                         |
| 114.76-2-36             | 3 W Shore St              |            |                   | ACCT 040060750 BILL 719 |
| Green Ross              | 210 1 Family Res          |            | AGED-ALL 41800    | 1,950                   |
| Green Harriet D         | Little Falls Ce 210900    | 250        | STAR EN 41834     | 1,950                   |
| 3 West Shore St         | FRNT 29.00 DPTH 39.60     | 3,900      | School Tax        | 275.91                  |
| Little Falls, NY 13365  | EAST-0395990 NRTH-1532101 |            | Library Tax       | 2.73                    |
|                         | DEED BOOK 00596 PG-00399  |            |                   |                         |
|                         | FULL MARKET VALUE         | 19,500     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 2.73**                  |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 2.73            |
| ***** 114.51-1-71 ***** |                           |            |                   |                         |
| 114.51-1-71             | 53 Top Notch Dr           |            |                   | ACCT 040059010 BILL 720 |
| Gregorka Arthur J       | 210 1 Family Res          |            | VETCOM CTS 41130  | 3,000                   |
| 53 Top Notch Dr         | Little Falls Ce 210900    | 3,000      | STAR EN 41834     | 12,840                  |
| Little Falls, NY 13365  | ACRES 1.90                | 25,400     | School Tax        | 3,169.38                |
|                         | EAST-0393529 NRTH-1538181 |            | Library Tax       | 31.36                   |
|                         | DEED BOOK 00478 PG-00443  |            |                   |                         |
|                         | FULL MARKET VALUE         | 127,000    |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 1,595.74**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,595.74        |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-5-1 *****  |                           |            |                   |                |
| 114.68-5-1              | 108 Church St             |            |                   | ACCT 040009660 |
| Gregorka Eve Riemann    | 220 2 Family Res          |            | STAR EN 41834     | BILL 721       |
| 108 Church St           | Little Falls Ce 210900    | 1,250      | School Tax        | 12,840         |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 200.00    | 13,250     | Library Tax       | 1,874.74       |
|                         | EAST-0394602 NRTH-1534543 |            |                   | 18.55          |
|                         | DEED BOOK 1187 PG-311     |            |                   |                |
|                         | FULL MARKET VALUE         | 66,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 288.29**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 288.29         |
| ***** 114.76-2-44 ***** |                           |            |                   |                |
| 114.76-2-44             | 17 Flint Ave              |            |                   | ACCT 040014910 |
| Gregorka Gary           | 311 Res vac land          |            | School Tax        | BILL 722       |
| 13 Flint Ave            | Little Falls Ce 210900    | 800        | Library Tax       | 113.19         |
| Little Falls, NY 13365  | FRNT 52.10 DPTH 140.50    | 800        |                   | 1.12           |
|                         | EAST-0395952 NRTH-1532098 |            |                   |                |
|                         | DEED BOOK 849 PG-211      |            |                   |                |
|                         | FULL MARKET VALUE         | 4,000      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 114.31**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 114.31         |
| ***** 114.76-2-45 ***** |                           |            |                   |                |
| 114.76-2-45             | 15 Flint Ave              |            |                   | ACCT 040014850 |
| Gregorka Gary           | 425 Bar                   |            | School Tax        | BILL 723       |
| 13 Flint Ave            | Little Falls Ce 210900    | 1,250      | Library Tax       | 5,000          |
| Little Falls, NY 13365  | S Comm                    | 5,000      |                   | 707.45         |
|                         | 38x125                    |            |                   | 7.00           |
|                         | FRNT 38.00 DPTH 79.00     |            |                   |                |
|                         | EAST-0395959 NRTH-1532150 |            |                   |                |
|                         | DEED BOOK 849 PG-213      |            |                   |                |
|                         | FULL MARKET VALUE         | 25,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 714.45**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 714.45         |
| ***** 114.76-2-46 ***** |                           |            |                   |                |
| 114.76-2-46             | 13 Flint Ave              |            |                   | ACCT 040014880 |
| Gregorka Gary E         | 230 3 Family Res          |            | STAR B 41854      | BILL 724       |
| 13 Flint Ave            | Little Falls Ce 210900    | 600        | School Tax        | 6,000          |
| Little Falls, NY 13365  | S R3                      | 8,100      | Library Tax       | 1,146.07       |
|                         | 38x130                    |            |                   | 11.34          |
|                         | 13 Flint Ave              |            |                   |                |
|                         | FRNT 39.00 DPTH 79.00     |            |                   |                |
|                         | EAST-0395969 NRTH-1532184 |            |                   |                |
|                         | DEED BOOK 674 PG-380      |            |                   |                |
|                         | FULL MARKET VALUE         | 40,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 356.41**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 356.41         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 182  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.75-2-33 *****  |                           |            |                   |                  |
|                          | 313 W Main St             |            |                   | ACCT 040037200   |
| 114.75-2-33              | 220 2 Family Res          |            | School Tax        | 8,200            |
| Gregorka Richard         | Little Falls Ce 210900    | 700        | Library Tax       | 8,200            |
| Gregorka Georgette       | FRNT 51.50 DPTH 88.00     | 8,200      |                   |                  |
| 313 W Main St            | BANK 171                  |            |                   |                  |
| Little Falls, NY 13365   | EAST-0393947 NRTH-1531840 |            |                   |                  |
|                          | DEED BOOK 804 PG-21       |            |                   |                  |
|                          | FULL MARKET VALUE         | 41,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,171.70**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,171.70 |
| ***** 114.59-2-20 *****  |                           |            |                   |                  |
|                          | 30 Summit Ave             |            |                   | ACCT 040057690   |
| 114.59-2-20              | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| Gregory Andrea C         | Little Falls Ce 210900    | 1,000      | School Tax        | 11,500           |
| 30 Summit Ave            | FRNT 60.00 DPTH 125.00    | 11,500     | Library Tax       | 11,500           |
| Little Falls, NY 13365   | EAST-0393077 NRTH-1536713 |            |                   |                  |
|                          | DEED BOOK 941 PG-239      |            |                   |                  |
|                          | FULL MARKET VALUE         | 57,500     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 842.24**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 842.24   |
| ***** 114.68-3-4 *****   |                           |            |                   |                  |
|                          | Prospect St               |            |                   | ACCT 040052560   |
| 114.68-3-4               | 311 Res vac land          |            | School Tax        | 350              |
| Gressler Jeffrey         | Little Falls Ce 210900    | 350        | Library Tax       | 350              |
| Gressler Frezza Patricia | FRNT 60.00 DPTH 100.00    | 350        |                   |                  |
| 54 Prospect St           | EAST-0395168 NRTH-1533634 |            |                   |                  |
| Little Falls, NY 13365   | DEED BOOK 789 PG-478      |            |                   |                  |
|                          | FULL MARKET VALUE         | 1,750      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 50.01**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 50.01    |
| ***** 114.68-4-34 *****  |                           |            |                   |                  |
|                          | 54 Prospect St            |            |                   | ACCT 040052530   |
| 114.68-4-34              | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| Gressler Jeffrey         | Little Falls Ce 210900    | 1,450      | School Tax        | 12,800           |
| Gressler Frezza Patricia | FRNT 60.00 DPTH 180.00    | 12,800     | Library Tax       | 12,800           |
| 54 Prospect St           | EAST-0395092 NRTH-1533799 |            |                   |                  |
| Little Falls, NY 13365   | DEED BOOK 789 PG-478      |            |                   |                  |
|                          | FULL MARKET VALUE         | 64,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,027.99**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,027.99 |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 183  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.62-1-80 ***** |                           |            |                   |                         |
| 230 Burwell St          |                           |            |                   | ACCT 040007080 BILL 729 |
| 115.62-1-80             | 210 1 Family Res          |            | STAR EN 41834     | 12,840                  |
| Gressler William        | Little Falls Ce 210900    | 1,850      | School Tax        | 1,839.37                |
| Gressler Kathleen       | FRNT 85.00 DPTH 100.00    | 13,000     | Library Tax       | 18.20                   |
| 230 Burwell St          | EAST-0400350 NRTH-1533817 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 401 PG-409      |            |                   |                         |
|                         | FULL MARKET VALUE         | 65,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 252.57**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 252.57          |
| ***** 115.53-1-7 *****  |                           |            |                   |                         |
| 598 E Monroe St         |                           |            |                   | ACCT 040043350 BILL 730 |
| 115.53-1-7              | 210 1 Family Res          |            | VETCOM CTS 41130  | 2,975                   |
| Griffin Barbara         | Little Falls Ce 210900    | 900        | STAR EN 41834     | 8,925                   |
| Griffin Scott           | FRNT 37.00 DPTH 200.00    | 11,900     | School Tax        | 1,262.80                |
| 598 E Monroe St         | EAST-0397046 NRTH-1535541 |            | Library Tax       | 12.50                   |
| Little Falls, NY 13365  | DEED BOOK 1260 PG-974     |            |                   |                         |
|                         | FULL MARKET VALUE         | 59,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 12.50**                 |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 12.50           |
| ***** 115.62-1-34 ***** |                           |            |                   |                         |
| 225 Loomis St           |                           |            |                   | ACCT 040032640 BILL 731 |
| 115.62-1-34             | 210 1 Family Res          |            | STAR EN 41834     | 12,840                  |
| Griffith Jerome J       | Little Falls Ce 210900    | 1,000      | School Tax        | 2,193.10                |
| Griffith Susan C        | FRNT 50.00 DPTH 141.00    | 15,500     | Library Tax       | 21.70                   |
| 225 Loomis St           | EAST-0400352 NRTH-1534002 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 674 PG-659      |            |                   |                         |
|                         | FULL MARKET VALUE         | 77,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 609.80**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 609.80          |
| ***** 115.53-4-79 ***** |                           |            |                   |                         |
| 72 Burwell St           |                           |            |                   | ACCT 151256 BILL 732    |
| 115.53-4-79             | 220 2 Family Res          |            | School Tax        | 13,700                  |
| Grillo Joseph J         | Little Falls Ce 210900    | 1,000      | Library Tax       | 1,938.41                |
| Grillo Michael          | FRNT 50.00 DPTH 120.00    | 13,700     |                   |                         |
| 26 Frederick St         | EAST-0398461 NRTH-1534612 |            |                   |                         |
| Bohemia, NY 11716       | DEED BOOK 1314 PG-438     |            |                   |                         |
|                         | FULL MARKET VALUE         | 68,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,957.59**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,957.59        |
| *****                   |                           |            |                   |                         |



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 184  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.53-2-69 ***** |                           |            |                   |                         |
| 120 Loomis St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 040031020 BILL 733 |
| 115.53-2-69             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Grogan James R          | Little Falls Ce 210900    | 750        | School Tax        | 1,330.01                |
| Grogan Mary A           | FRNT 50.00 DPTH 84.00     | 9,400      | Library Tax       | 13.16                   |
| 120 Loomis St           | BANK 075                  |            |                   |                         |
| Little Falls, NY 13365  | EAST-0399147 NRTH-1534606 |            |                   |                         |
|                         | DEED BOOK 910 PG-165      |            |                   |                         |
|                         | FULL MARKET VALUE         | 47,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 542.17**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 542.17          |
| ***** 114.68-5-16 ***** |                           |            |                   |                         |
| 48 W Gansevoort St      | 210 1 Family Res          |            | VETCOM CTS 41130  | ACCT 040020670 BILL 734 |
| 114.68-5-16             | 210 1 Family Res          |            | VETCOM CTS 41130  | 3,000                   |
| Gronosky William J      | Little Falls Ce 210900    | 1,250      | STAR EN 41834     | 12,840                  |
| 48 W Gansevoort St      | FRNT 107.00 DPTH 106.00   | 19,000     | School Tax        | 2,263.84                |
| Little Falls, NY 13365  | EAST-0395082 NRTH-1534645 |            | Library Tax       | 22.40                   |
|                         | DEED BOOK 1449 PG-767     |            |                   |                         |
|                         | FULL MARKET VALUE         | 95,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 681.24**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 681.24          |
| ***** 114.59-3-11 ***** |                           |            |                   |                         |
| 289 Church St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 040011340 BILL 735 |
| 114.59-3-11             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Grosse Tony L           | Little Falls Ce 210900    | 900        | School Tax        | 976.28                  |
| Grosse Myrna R          | FRNT 40.00 DPTH 150.00    | 6,900      | Library Tax       | 9.66                    |
| 289 Church St           | EAST-0392732 NRTH-1535969 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 887 PG-18       |            |                   |                         |
|                         | FULL MARKET VALUE         | 34,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 184.94**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 184.94          |
| ***** 115.62-1-15 ***** |                           |            |                   |                         |
| 218 Loomis St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 168365 BILL 736    |
| 115.62-1-15             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Grower Richard          | Little Falls Ce 210900    | 1,000      | School Tax        | 1,414.90                |
| Grower Jodi L           | FRNT 40.00 DPTH 200.00    | 10,000     | Library Tax       | 14.00                   |
| 218 Loomis St           | EAST-0400424 NRTH-1534227 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 148 PG-828      |            |                   |                         |
|                         | FULL MARKET VALUE         | 50,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 627.90**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 627.90          |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 185  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-83 *****   |                           |            |                   |                |
| 114.60-2-83               | 62-64 Jackson St          |            |                   | ACCT 040025500 |
| Grzella Mark A            | 220 2 Family Res          |            | STAR B 41854      | BILL 737       |
| Wilson Karen E            | Little Falls Ce 210900    | 800        | School Tax        | 6,000          |
| PO Box 803                | FRNT 54.00 DPTH 111.50    | 10,800     | Library Tax       | 1,528.09       |
| Little Falls, NY 13365    | EAST-0396028 NRTH-1535421 |            |                   | 15.12          |
|                           | DEED BOOK 1245 PG-444     |            |                   |                |
|                           | FULL MARKET VALUE         | 54,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 742.21**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 742.21         |
| ***** 115.61-2-44 *****   |                           |            |                   |                |
| 115.61-2-44               | 794 E Main St             |            |                   | ACCT 040035370 |
| Guido Steven J            | 220 2 Family Res          |            | School Tax        | BILL 738       |
| Guido Dina L              | Little Falls Ce 210900    | 1,200      | Library Tax       | 1,726.18       |
| 165 Monroe St             | FRNT 50.00 DPTH 120.00    | 12,200     |                   | 17.08          |
| Massapequa Park, NY 11762 | EAST-0398323 NRTH-1533969 |            |                   |                |
|                           | DEED BOOK 911 PG-130      |            |                   |                |
|                           | FULL MARKET VALUE         | 61,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,743.26**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,743.26       |
| ***** 114.76-2-75 *****   |                           |            |                   |                |
| 114.76-2-75               | 67 Flint Ave              |            |                   | ACCT 040015390 |
| Guile David A             | 220 2 Family Res          |            | School Tax        | BILL 739       |
| Guile Deborah S           | Little Falls Ce 210900    | 500        | Library Tax       | 1,273.41       |
| 67 Flint Ave              | FRNT 45.00 DPTH 150.00    | 9,000      |                   | 12.60          |
| Little Falls, NY 13365    | EAST-0395740 NRTH-1531440 |            |                   |                |
|                           | DEED BOOK 779 PG-398      |            |                   |                |
|                           | FULL MARKET VALUE         | 45,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,286.01**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,286.01       |
| ***** 115.61-3-54 *****   |                           |            |                   |                |
| 115.61-3-54               | 57 Petrie St              |            |                   | ACCT 040050460 |
| Guiney Barbara            | 210 1 Family Res          |            | STAR B 41854      | BILL 740       |
| 57 Petrie St              | Little Falls Ce 210900    | 350        | School Tax        | 6,000          |
| Little Falls, NY 13365    | FRNT 30.00 DPTH 60.00     | 6,350      | Library Tax       | 898.46         |
|                           | EAST-0398609 NRTH-1533953 |            |                   | 8.89           |
|                           | DEED BOOK 819 PG-139      |            |                   |                |
|                           | FULL MARKET VALUE         | 31,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 106.35**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 106.35         |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 186  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-2-6 *****  |                           |            |                   |                |
| 294-296                 | W Monroe St               |            |                   | ACCT 040047550 |
| 114.59-2-6              | 210 1 Family Res          |            | STAR B 41854      | BILL 741       |
| Guiney Jean             | Little Falls Ce 210900    | 2,200      | School Tax        | 6,000          |
| 294-296 W Monroe St     | FRNT 126.05 DPTH 204.00   | 18,000     | Library Tax       | 2,546.82       |
| Little Falls, NY 13365  | EAST-0392541 NRTH-1536413 |            |                   | 25.20          |
|                         | DEED BOOK 1106 PG-775     |            |                   |                |
|                         | FULL MARKET VALUE         | 90,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,771.02**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,771.02       |
| ***** 114.59-2-7 *****  |                           |            |                   |                |
| 292                     | W Monroe St               |            |                   | ACCT 040047520 |
| 114.59-2-7              | 311 Res vac land          |            | School Tax        | BILL 742       |
| Guiney Jean             | Little Falls Ce 210900    | 1,850      | Library Tax       | 261.76         |
| 294-296 W Monroe St     | FRNT 62.00 DPTH 210.00    | 1,850      |                   | 2.59           |
| Little Falls, NY        | EAST-0392605 NRTH-1536370 |            |                   |                |
|                         | DEED BOOK 1106 PG-775     |            |                   |                |
|                         | FULL MARKET VALUE         | 9,250      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 264.35**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 264.35         |
| ***** 115.61-3-56 ***** |                           |            |                   |                |
| 61                      | Petrie St                 |            |                   | ACCT 166654    |
| 115.61-3-56             | 210 1 Family Res          |            | School Tax        | BILL 743       |
| Guiney Michael J        | Little Falls Ce 210900    | 500        | Library Tax       | 813.57         |
| Zawtock Mary Lynne      | FRNT 30.00 DPTH 123.00    | 5,750      |                   | 8.05           |
| 448 Flint Ave           | EAST-0398644 NRTH-1533897 |            |                   |                |
| Little Falls, NY 13365  | DEED BOOK 1407 PG-710     |            |                   |                |
|                         | FULL MARKET VALUE         | 28,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 821.62**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 821.62         |
| ***** 115.61-3-57 ***** |                           |            |                   |                |
| 61-5-7-9                | Petrie St                 |            |                   | ACCT 040050550 |
| 115.61-3-57             | 311 Res vac land          |            | School Tax        | BILL 744       |
| Guiney Michael J        | Little Falls Ce 210900    | 700        | Library Tax       | 99.04          |
| Guiney Walter V         | FRNT 30.00 DPTH 82.00     | 700        |                   | 0.98           |
| 61-5-7-9 Petrie St      | EAST-0398681 NRTH-1533901 |            |                   |                |
| Little Falls, NY 13365  | DEED BOOK 1407 PG-713     |            |                   |                |
|                         | FULL MARKET VALUE         | 3,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 100.02**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 100.02         |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 187  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.61-2-42 ***** |                           |            |                   |                         |
|                         | 8 Ward St                 |            |                   | ACCT 040059340 BILL 745 |
| 115.61-2-42             | 210 1 Family Res          |            | STAR EN 41834     | 7,200                   |
| Guiney Patricia         | Little Falls Ce 210900    | 500        | School Tax        | 1,018.73                |
| 8 Ward St               | FRNT 42.00 DPTH 50.00     | 7,200      | Library Tax       | 10.08                   |
| Little Falls, NY 13365  | EAST-0398387 NRTH-1533973 |            |                   |                         |
|                         | DEED BOOK 00582 PG-00848  |            |                   |                         |
|                         | FULL MARKET VALUE         | 36,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 10.08**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 10.08                   |
| ***** 115.61-3-63 ***** |                           |            |                   |                         |
|                         | 63 Petrie St              |            |                   | ACCT 040050610 BILL 746 |
| 115.61-3-63             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Guiney Richard A        | Little Falls Ce 210900    | 950        | School Tax        | 1,025.80                |
| Guiney Cindy M          | FRNT 38.00 DPTH 92.00     | 7,250      | Library Tax       | 10.15                   |
| 63 Petrie St            | EAST-0398684 NRTH-1533843 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 1244 PG-229     |            |                   |                         |
|                         | FULL MARKET VALUE         | 36,250     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 234.95**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 234.95                  |
| ***** 115.61-3-58 ***** |                           |            |                   |                         |
|                         | 65 Petrie St              |            |                   | ACCT 166553 BILL 747    |
| 115.61-3-58             | 210 1 Family Res          |            | School Tax        | 8,500                   |
| Guiney Walter V         | Little Falls Ce 210900    | 250        | Library Tax       | 11.90                   |
| 339 Lansing St          | FRNT 30.00 DPTH 81.00     | 8,500      |                   |                         |
| Herkimer, NY 13350      | EAST-0398713 NRTH-1533891 |            |                   |                         |
|                         | DEED BOOK 1407 PG-707     |            |                   |                         |
|                         | FULL MARKET VALUE         | 42,500     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 1,214.57**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 1,214.57                |
| ***** 115.61-3-59 ***** |                           |            |                   |                         |
|                         | 67 Petrie St              |            |                   | ACCT 040050760 BILL 748 |
| 115.61-3-59             | 230 3 Family Res          |            | STAR EN 41834     | 12,300                  |
| Guiney Walter W         | Little Falls Ce 210900    | 400        | School Tax        | 1,740.33                |
| Guiney Michael W        | FRNT 30.00 DPTH 79.00     | 12,300     | Library Tax       | 17.22                   |
| 67 Petrie St            | EAST-0398739 NRTH-1533882 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 1407 PG-704     |            |                   |                         |
|                         | FULL MARKET VALUE         | 61,500     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 152.55**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 152.55                  |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 188  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-1-6 *****       |                           |            |                   |                |
| 20 Milligan St               |                           |            |                   | ACCT 040041520 |
| 114.60-1-6                   | 210 1 Family Res          |            | STAR B 41854      | BILL 749       |
| Gwyn Philip                  | Little Falls Ce 210900    | 2,050      | School Tax        | 6,000          |
| 20 Milligan St               | FRNT 100.00 DPTH 117.00   | 10,650     | Library Tax       | 1,506.87       |
| Little Falls, NY 13365       | EAST-0394424 NRTH-1535961 |            |                   | 14.91          |
|                              | DEED BOOK 733 PG-348      |            |                   |                |
|                              | FULL MARKET VALUE         | 53,250     |                   |                |
|                              |                           |            | TOTAL TAX ---     | 720.78**       |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 720.78         |
| ***** 114.67-1-1 *****       |                           |            |                   |                |
| Glen Ave                     |                           |            |                   | ACCT 040023400 |
| 114.67-1-1                   | 321 Abandoned ag          |            | School Tax        | BILL 750       |
| Gzanowicz Harry              | Little Falls Ce 210900    | 4,450      | Library Tax       | 629.63         |
| PO Box 171                   | ACRES 126.94              | 4,450      |                   | 6.23           |
| Little Falls, NY 13365       | EAST-0392319 NRTH-1533796 |            |                   |                |
|                              | DEED BOOK 00359 PG-00574  |            |                   |                |
|                              | FULL MARKET VALUE         | 22,250     |                   |                |
|                              |                           |            | TOTAL TAX ---     | 635.86**       |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 635.86         |
| ***** 114.59-2-3 *****       |                           |            |                   |                |
| 318 W Monroe St              |                           |            |                   | ACCT 040047700 |
| 114.59-2-3                   | 210 1 Family Res          |            | School Tax        | BILL 751       |
| H. Palmer Properties, L.L.C. | Little Falls Ce 210900    | 950        | Library Tax       | 1,535.17       |
| 617 Pine Ave                 | FRNT 40.80 DPTH 127.95    | 10,850     |                   | 15.19          |
| Herkimer, NY 13350           | EAST-0392345 NRTH-1536518 |            |                   |                |
|                              | DEED BOOK 1188 PG-45      |            |                   |                |
|                              | FULL MARKET VALUE         | 54,250     |                   |                |
|                              |                           |            | TOTAL TAX ---     | 1,550.36**     |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 1,550.36       |
| ***** 114.59-2-4 *****       |                           |            |                   |                |
| 318 W Monroe St              |                           |            |                   | ACCT 040047670 |
| 114.59-2-4                   | 311 Res vac land          |            | School Tax        | BILL 752       |
| H. Palmer Properties, L.L.C. | Little Falls Ce 210900    | 1,450      | Library Tax       | 205.16         |
| 617 Pine Ave                 | FRNT 50.60 DPTH 176.30    | 1,450      |                   | 2.03           |
| Herkimer, NY 13350           | EAST-0392393 NRTH-1536509 |            |                   |                |
|                              | DEED BOOK 1188 PG-45      |            |                   |                |
|                              | FULL MARKET VALUE         | 7,250      |                   |                |
|                              |                           |            | TOTAL TAX ---     | 207.19**       |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 207.19         |
| *****                        |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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PAGE 189  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.75-2-20 *****     |                           |            |                   |                |
| 114.75-2-20                 | 363 W Main St             |            |                   | ACCT 040037950 |
| Haberek Charles             | 220 2 Family Res          |            | STAR B 41854      | BILL 753       |
| Haberek Katherine           | Little Falls Ce 210900    | 650        | School Tax        | 6,000          |
| 363 W Main St               | FRNT 40.00 DPTH 90.00     | 7,150      | Library Tax       | 1,011.65       |
| Little Falls, NY 13365      | BANK 035                  |            |                   | 10.01          |
|                             | EAST-0393584 NRTH-1531358 |            |                   |                |
|                             | DEED BOOK 791 PG-55       |            |                   |                |
|                             | FULL MARKET VALUE         | 35,750     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 220.66**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 220.66         |
| ***** 114.51-1-6 *****      |                           |            |                   |                |
| 114.51-1-6                  | 408 West Monroe St        |            |                   | ACCT 040048450 |
| Habitat of Humanity of Herk | 311 Res vac land          |            | School Tax        | BILL 754       |
| PO Box 148                  | Little Falls Ce 210900    | 1,300      | Library Tax       | 183.94         |
| Herkimer, NY 13350          | FRNT 100.00 DPTH 218.00   | 1,300      |                   | 1.82           |
|                             | EAST-0391651 NRTH-1537364 |            |                   |                |
|                             | DEED BOOK 1290 PG-855     |            |                   |                |
|                             | FULL MARKET VALUE         | 6,500      |                   |                |
|                             |                           |            | TOTAL TAX ---     | 185.76**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 185.76         |
| ***** 115.45-1-3 *****      |                           |            |                   |                |
| 115.45-1-3                  | 108 Salisbury Rd          |            |                   | ACCT 040054540 |
| Hadcock Daniel D            | 220 2 Family Res          |            | STAR B 41854      | BILL 755       |
| Salisbury Rd                | Little Falls Ce 210900    | 1,200      | School Tax        | 6,000          |
| Little Falls, NY 13365      | FRNT 390.00 DPTH 165.00   | 15,000     | Library Tax       | 2,122.35       |
|                             | BANK 190                  |            |                   | 21.00          |
|                             | EAST-0398311 NRTH-1537697 |            |                   |                |
|                             | DEED BOOK 744 PG-61       |            |                   |                |
|                             | FULL MARKET VALUE         | 75,000     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 1,342.35**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 1,342.35       |
| ***** 114.51-1-59 *****     |                           |            |                   |                |
| 114.51-1-59                 | 35 Top Notch Dr           |            |                   | ACCT 040058410 |
| Hahn Paul                   | 210 1 Family Res          |            | STAR B 41854      | BILL 756       |
| Hahn Jillian E              | Little Falls Ce 210900    | 2,250      | School Tax        | 6,000          |
| 35 Top Notch Dr             | FRNT 100.00 DPTH 150.00   | 18,500     | Library Tax       | 2,617.57       |
| Little Falls, NY 13365      | EAST-0392704 NRTH-1537412 |            |                   | 25.90          |
|                             | DEED BOOK 1297 PG-421     |            |                   |                |
|                             | FULL MARKET VALUE         | 92,500     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 1,842.47**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 1,842.47       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.46-1-1.1 *****  |                           |            |                     |                  |
| 115.46-1-1.1              | 151 Eysaman Rd            |            |                     | ACCT 155045      |
| Hall David Lee Jr.        | 112 Dairy farm            |            | School Tax          | BILL 757         |
| 2831 49th St First floor  | Little Falls Ce 210900    | 7,300      | Library Tax         | 3,579.70         |
| Astoria, NY 11103         | FRNT 1818.00 DPTH         | 25,300     |                     | 35.42            |
|                           | ACRES 24.00               |            |                     |                  |
|                           | EAST-0400477 NRTH-1537659 |            |                     |                  |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1493 PG-535     |            |                     |                  |
| UNDER AGDIST LAW TIL 2021 | FULL MARKET VALUE         | 126,500    |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 3,615.12**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 3,615.12 |
| ***** 114.59-4-29 *****   |                           |            |                     |                  |
| 114.59-4-29               | 50 Churchill St           |            |                     | ACCT 040011970   |
| Hameister Gary            | 210 1 Family Res          |            | STAR B 41854        | BILL 758         |
| 50 Churchill St           | Little Falls Ce 210900    | 1,000      | School Tax          | 6,000            |
| Little Falls, NY 13365    | FRNT 50.00 DPTH 115.00    | 11,400     | Library Tax         | 1,612.99         |
|                           | EAST-0392776 NRTH-1535084 |            |                     | 15.96            |
|                           | DEED BOOK 1291 PG-705     |            |                     |                  |
|                           | FULL MARKET VALUE         | 57,000     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 827.95**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 827.95   |
| ***** 114.76-2-61 *****   |                           |            |                     |                  |
| 114.76-2-61               | 11 Casler St              |            |                     | ACCT 163002      |
| Hammersmith Jason A       | 220 2 Family Res          |            | STAR B 41854        | BILL 759         |
| Hammersmith Monique A     | Little Falls Ce 210900    | 200        | School Tax          | 6,000            |
| 11 Casler St              | FRNT 52.00 DPTH 114.90    | 6,300      | Library Tax         | 891.39           |
| Little Falls, NY 13365    | EAST-0396047 NRTH-1531793 |            |                     | 8.82             |
|                           | DEED BOOK 1385 PG-116     |            |                     |                  |
|                           | FULL MARKET VALUE         | 31,500     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 99.21**          |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 99.21    |
| ***** 114.76-2-62 *****   |                           |            |                     |                  |
| 114.76-2-62               | 7 Casler St               |            |                     | ACCT 163001      |
| Hammersmith Jason A       | 311 Res vac land          |            | School Tax          | BILL 760         |
| Hammersmith Monique A     | Little Falls Ce 210900    | 150        | Library Tax         | 21.22            |
| 11 Casler St              | FRNT 36.00 DPTH 197.00    | 150        |                     | 0.21             |
| Little Falls, NY 13365    | EAST-0396021 NRTH-1531755 |            |                     |                  |
|                           | DEED BOOK 1385 PG-112     |            |                     |                  |
|                           | FULL MARKET VALUE         | 750        |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 21.43**          |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 21.43    |
| *****                     |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.51-1-20 *****   |                           |            |                   |                  |
| 28 Top Notch Dr           | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040058200   |
| 114.51-1-20               | Little Falls Ce 210900    | 2,950      | School Tax        | 33,500           |
| Hanna Nancy F             | FRNT 115.01 DPTH 188.00   | 33,500     | Library Tax       | 33,500           |
| 28 Top Notch Dr           | EAST-0392351 NRTH-1537084 |            |                   |                  |
| Little Falls, NY 13365    | DEED BOOK 917 PG-221      |            |                   |                  |
|                           | FULL MARKET VALUE         | 167,500    |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 3,181.82**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 3,181.82 |
| ***** 114.60-1-53 *****   |                           |            |                   |                  |
| 13 Burch St               | 210 1 Family Res          |            | STAR B 41854      | ACCT 040003600   |
| 114.60-1-53               | Little Falls Ce 210900    | 400        | School Tax        | 5,950            |
| Hardy Tara L              | FRNT 50.00 DPTH 126.00    | 5,950      | Library Tax       | 5,950            |
| 13 Burch St               | EAST-0394342 NRTH-1535459 |            |                   |                  |
| Little Falls, NY 13365    | DEED BOOK 1105 PG-135     |            |                   |                  |
|                           | FULL MARKET VALUE         | 29,750     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 49.20**          |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 49.20    |
| ***** 114.60-1-54.1 ***** |                           |            |                   |                  |
| 15 Burch St               | 312 Vac w/imprv           |            | School Tax        | ACCT 040003720   |
| 114.60-1-54.1             | Little Falls Ce 210900    | 500        | Library Tax       | 1,400            |
| Hardy Tara L              | FRNT 50.00 DPTH 126.00    | 1,400      |                   | 1,400            |
| 13 Burch St               | EAST-0394297 NRTH-1535484 |            |                   |                  |
| Little Falls, NY 13365    | DEED BOOK 1105 PG-135     |            |                   |                  |
|                           | FULL MARKET VALUE         | 7,000      |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 200.05**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 200.05   |
| ***** 114.60-1-3 *****    |                           |            |                   |                  |
| 50 Milligan St            | 210 1 Family Res          |            | STAR B 41854      | ACCT 040041760   |
| 114.60-1-3                | Little Falls Ce 210900    | 900        | School Tax        | 13,900           |
| Harrigan Dennis A         | FRNT 100.00 DPTH 117.00   | 13,900     | Library Tax       | 13,900           |
| 50 Milligan St            | EAST-0394193 NRTH-1536104 |            |                   |                  |
| Little Falls, NY 13365    | DEED BOOK 1197 PG-20      |            |                   |                  |
|                           | FULL MARKET VALUE         | 69,500     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,185.17**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,185.17 |
| *****                     |                           |            |                   |                  |



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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-5-19 ***** |                           |            |                   |                |
| 114.60-5-19             | 565 E Gansevoort St       |            |                   | ACCT 040019350 |
| Harrington Darryl V     | 210 1 Family Res          |            | STAR EN 41834     | BILL 765       |
| Harrington Susan        | Little Falls Ce 210900    | 1,300      | School Tax        | 12,840         |
| 565 E Gansevoort St     | FRNT 60.00 DPTH 136.00    | 14,300     | Library Tax       | 2,023.31       |
| Little Falls, NY 13365  | EAST-0396671 NRTN-1534878 |            |                   | 20.02          |
|                         | DEED BOOK 1081 PG-949     |            |                   |                |
|                         | FULL MARKET VALUE         | 71,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 438.33**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 438.33         |
| ***** 114.60-1-8 *****  |                           |            |                   |                |
| 114.60-1-8              | 14 Milligan St            |            |                   | ACCT 040041430 |
| Harris Andrew R         | 210 1 Family Res          |            | STAR B 41854      | BILL 766       |
| Harris Mary             | Little Falls Ce 210900    | 900        | School Tax        | 6,000          |
| 14 Milligan St          | FRNT 100.00 DPTH 120.00   | 9,400      | Library Tax       | 1,330.01       |
| Little Falls, NY 13365  | EAST-0394530 NRTN-1535895 |            |                   | 13.16          |
|                         | DEED BOOK 816 PG-397      |            |                   |                |
|                         | FULL MARKET VALUE         | 47,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 542.17**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 542.17         |
| ***** 114.60-1-13 ***** |                           |            |                   |                |
| 114.60-1-13             | 49 Milligan St            |            |                   | ACCT 040041790 |
| Harris Andrew R         | 311 Res vac land          |            | School Tax        | BILL 767       |
| Harris Mary             | Little Falls Ce 210900    | 200        | Library Tax       | 28.30          |
| 14 Milligan St          | FRNT 50.00 DPTH 120.00    | 200        |                   | 0.28           |
| Little Falls, NY 13365  | BANK 021                  |            |                   |                |
|                         | EAST-0394435 NRTN-1535758 |            |                   |                |
|                         | DEED BOOK 816 PG-397      |            |                   |                |
|                         | FULL MARKET VALUE         | 1,000      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 28.58**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 28.58          |
| ***** 114.60-5-3 *****  |                           |            |                   |                |
| 114.60-5-3              | 555 E Monroe St           |            |                   | ACCT 040042780 |
| Harris Mark & James     | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 768       |
| Harris Todd & Kimm      | Little Falls Ce 210900    | 600        | VETDIS CTS 41140  | 2,525          |
| 555 E Monroe St         | FRNT 30.00 DPTH 90.00     | 10,100     | School Tax        | 3,030          |
| Little Falls, NY 13365  | EAST-0396433 NRTN-1535159 |            | Library Tax       | 643.07         |
|                         | DEED BOOK 913 PG-339      |            |                   | 6.36           |
|                         | FULL MARKET VALUE         | 50,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 649.43**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 649.43         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-3-13 ***** |                           |            |                   |                |
| 115.53-3-13             | 10 Porteus St             |            |                   | ACCT 040051780 |
| Hart John J             | 220 2 Family Res          |            | STAR EN 41834     | BILL 769       |
| Hart Dolores Z          | Little Falls Ce 210900    | 500        | School Tax        | 9,750          |
| 10 Porteus St           | FRNT 30.00 DPTH 120.00    | 9,750      | Library Tax       | 1,379.53       |
| Little Falls, NY 13365  | EAST-0398613 NRTN-1535215 |            |                   | 13.65          |
|                         | DEED BOOK 00644 PG-00801  |            |                   |                |
|                         | FULL MARKET VALUE         | 48,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 13.65**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 13.65          |
| ***** 114.51-1-13 ***** |                           |            |                   |                |
| 114.51-1-13             | 42 Top notch Dr           |            |                   | ACCT 040058680 |
| Hartburchel Joann       | 210 1 Family Res          |            | STAR B 41854      | BILL 770       |
| Emma Hart (life use)    | Little Falls Ce 210900    | 3,150      | School Tax        | 6,000          |
| 42 Top Notch Dr         | ACRES 1.20                | 19,350     | Library Tax       | 2,737.83       |
| Little Falls, NY 13365  | EAST-0392766 NRTN-1537932 |            |                   | 27.09          |
|                         | DEED BOOK 845 PG-3        |            |                   |                |
|                         | FULL MARKET VALUE         | 96,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,963.92**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,963.92       |
| ***** 114.83-1-21 ***** |                           |            |                   |                |
| 114.83-1-21             | 463 W Main St             |            |                   | ACCT 040039030 |
| Harter Elizabeth A      | 484 1 use sm bld          |            | School Tax        | BILL 771       |
| Harter Todd             | Little Falls Ce 210900    | 1,600      | Library Tax       | 5,800          |
| 2352 State Route 167    | Tax Sale                  | 5,800      |                   | 820.64         |
| Mohawk, NY 13407        | FRNT 80.00 DPTH 147.00    |            |                   | 8.12           |
|                         | EAST-0392802 NRTN-1530399 |            |                   |                |
|                         | DEED BOOK 850 PG-473      |            |                   |                |
|                         | FULL MARKET VALUE         | 29,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 828.76**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 828.76         |
| ***** 114.60-4-59 ***** |                           |            |                   |                |
| 114.60-4-59             | 11-13 W Monroe St         |            |                   | ACCT 040045120 |
| Harter Judith A         | 220 2 Family Res          |            | STAR B 41854      | BILL 772       |
| 11-13 W Monroe St       | Little Falls Ce 210900    | 1,450      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 120.00    | 12,900     | Library Tax       | 1,825.22       |
|                         | EAST-0395513 NRTN-1534961 |            |                   | 18.06          |
|                         | DEED BOOK 1138 PG-558     |            |                   |                |
|                         | FULL MARKET VALUE         | 64,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,042.28**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,042.28       |

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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                  |
|-----------------------------|---------------------------|------------|---------------------|-------------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT              |
| ***** 114.59-3-24 *****     |                           |            |                     |                         |
|                             | 34 Highland Ave           |            |                     | ACCT 186827 BILL 773    |
| 114.59-3-24                 | 210 1 Family Res          |            | STAR B 41854        | 6,000                   |
| Hartman Matthew             | Little Falls Ce 210900    | 2,100      | School Tax          | 3,098.63                |
| Hartman Kristen             | FRNT 110.00 DPTH 118.00   | 21,900     | Library Tax         | 30.66                   |
| 216 Valenti Country Estates | EAST-0392671 NRTH-1535516 |            |                     |                         |
| Oneida, NY 13421            | DEED BOOK 1536 PG-793     |            |                     |                         |
|                             | FULL MARKET VALUE         | 109,500    |                     |                         |
| PRIOR OWNER ON 3/01/2014    |                           |            |                     |                         |
| Miller Russell W            |                           |            |                     |                         |
| TOTAL TAX ---               |                           |            |                     | 2,328.29**              |
|                             |                           |            |                     | DATE #1 10/03/14        |
|                             |                           |            |                     | AMT DUE 2,328.29        |
| ***** 114.59-4-23 *****     |                           |            |                     |                         |
|                             | 26 Churchill St           |            |                     | ACCT 040011610 BILL 774 |
| 114.59-4-23                 | 210 1 Family Res          |            | STAR EN 41834       | 12,840                  |
| Hartmann Paul T             | Little Falls Ce 210900    | 1,000      | School Tax          | 2,016.23                |
| Hartmann Alice J            | FRNT 50.00 DPTH 115.00    | 14,250     | Library Tax         | 19.95                   |
| 26 Churchill St             | EAST-0392999 NRTH-1535287 |            |                     |                         |
| Little Falls, NY 13365      | DEED BOOK 687 PG-148      |            |                     |                         |
|                             | FULL MARKET VALUE         | 71,250     |                     |                         |
| TOTAL TAX ---               |                           |            |                     | 431.18**                |
|                             |                           |            |                     | DATE #1 10/03/14        |
|                             |                           |            |                     | AMT DUE 431.18          |
| ***** 114.68-2-27 *****     |                           |            |                     |                         |
|                             | 75 Furnace St             |            |                     | ACCT 040017580 BILL 775 |
| 114.68-2-27                 | 220 2 Family Res          |            | School Tax          | 1,457.35                |
| Hashway Robert              | Little Falls Ce 210900    | 500        | Library Tax         | 14.42                   |
| 2901 Paynter Dr             | FRNT 28.01 DPTH 200.00    | 10,300     |                     |                         |
| Ruston, LA 71270            | EAST-0394296 NRTH-1533990 |            |                     |                         |
|                             | DEED BOOK 839 PG-24       |            |                     |                         |
|                             | FULL MARKET VALUE         | 51,500     |                     |                         |
| TOTAL TAX ---               |                           |            |                     | 1,471.77**              |
|                             |                           |            |                     | DATE #1 10/03/14        |
|                             |                           |            |                     | AMT DUE 1,471.77        |
| ***** 114.60-2-49 *****     |                           |            |                     |                         |
|                             | 2 High St                 |            |                     | ACCT 040024120 BILL 776 |
| 114.60-2-49                 | 311 Res vac land          |            | School Tax          | 113.19                  |
| Hauser Manfred K            | Little Falls Ce 210900    | 800        | Library Tax         | 1.12                    |
| 6 High St                   | FRNT 71.50 DPTH 96.00     | 800        |                     |                         |
| Little Falls, NY 13365      | EAST-0396150 NRTH-1535495 |            |                     |                         |
|                             | DEED BOOK 715 PG-284      |            |                     |                         |
|                             | FULL MARKET VALUE         | 4,000      |                     |                         |
| TOTAL TAX ---               |                           |            |                     | 114.31**                |
|                             |                           |            |                     | DATE #1 10/03/14        |
|                             |                           |            |                     | AMT DUE 114.31          |
| *****                       |                           |            |                     |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-50 ***** |                           |            |                   |                |
| 114.60-2-50             | 6 High St                 |            |                   | ACCT 040024210 |
| Hauser Manfred K        | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 777       |
| 6 High St               | Little Falls Ce 210900    | 650        | STAR B 41854      | 1,500          |
| Little Falls, NY 13365  | FRNT 30.00 DPTH 300.00    | 6,000      | School Tax        | 4,500          |
|                         | EAST-0396179 NRTH-1535613 |            | Library Tax       | 636.71         |
|                         | DEED BOOK 715 PG-284      |            |                   | 4,500          |
|                         | FULL MARKET VALUE         | 30,000     |                   | 6.30**         |
|                         |                           |            | TOTAL TAX ---     |                |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 6.30           |
| ***** 114.60-2-51 ***** |                           |            |                   |                |
| 114.60-2-51             | 8 High St                 |            |                   | ACCT 040024240 |
| Hauser Manfred K        | 311 Res vac land          | 650        | School Tax        | BILL 778       |
| 8 High St               | Little Falls Ce 210900    | 650        | Library Tax       | 91.97          |
| Little Falls, NY 13365  | FRNT 30.00 DPTH 300.00    | 650        |                   | 0.91           |
|                         | EAST-0396212 NRTH-1535618 |            |                   |                |
|                         | DEED BOOK 722 PG-8        |            |                   |                |
|                         | FULL MARKET VALUE         | 3,250      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 92.88**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 92.88          |
| ***** 114.44-1-3 *****  |                           |            |                   |                |
| 114.44-1-3              | 55 Top Notch Dr           |            |                   | ACCT 040059040 |
| Hawley James F Jr       | 210 1 Family Res          | 4,550      | STAR B 41854      | BILL 779       |
| Loretta Hawley C        | Little Falls Ce 210900    | 21,450     | School Tax        | 6,000          |
| PO Box 268              | ACRES 5.50 BANK 035       | 21,450     | Library Tax       | 3,034.96       |
| Herkimer, NY 13350      | EAST-0393575 NRTH-1538578 |            |                   | 21,450         |
|                         | DEED BOOK 835 PG-33       |            |                   | 30.03          |
|                         | FULL MARKET VALUE         | 107,250    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,263.99**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,263.99       |
| ***** 114.68-2-58 ***** |                           |            |                   |                |
| 114.68-2-58             | 133 Church St             |            |                   | ACCT 040009870 |
| Hawley Linda L          | 210 1 Family Res          | 600        | School Tax        | BILL 780       |
| 299 Maple Dr            | Little Falls Ce 210900    | 601        | Library Tax       | 85.04          |
| Oneida, NY 13421        | S Rl                      | 601        |                   | 0.84           |
|                         | 37x85                     |            |                   |                |
|                         | 133 Church St             |            |                   |                |
|                         | FRNT 37.00 DPTH 85.00     |            |                   |                |
|                         | EAST-0394249 NRTH-1534588 |            |                   |                |
|                         | DEED BOOK 1202 PG-444     |            |                   |                |
|                         | FULL MARKET VALUE         | 3,005      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 85.88**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 85.88          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.60-5-33 ***** |                           |            |                     |                |
| 114.60-5-33             | 546 Garden St             |            |                     | ACCT 040021810 |
| Hayes James A           | 210 1 Family Res          |            | School Tax          | BILL 781       |
| Stoothoff Thomas W      | Little Falls Ce 210900    | 1,750      | Library Tax         | 2,985.44       |
| 546 Garden St           | FRNT 60.00 DPTH 209.00    | 21,100     |                     | 29.54          |
| Little Falls, NY 13365  | EAST-0396548 NRTH-1534662 |            |                     |                |
|                         | DEED BOOK 1454 PG-581     |            |                     |                |
|                         | FULL MARKET VALUE         | 105,500    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 3,014.98**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 3,014.98       |
| ***** 115.62-2-30 ***** |                           |            |                     |                |
| 115.62-2-30             | 199 Burwell St            |            |                     | ACCT 040006600 |
| Hayes Mary Ellen        | 210 1 Family Res          |            | STAR EN 41834       | BILL 782       |
| 199 Burwell St          | Little Falls Ce 210900    | 1,100      | School Tax          | 11,500         |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 150.00    | 11,500     | Library Tax         | 1,627.14       |
|                         | EAST-0399884 NRTH-1533830 |            |                     | 16.10          |
|                         | DEED BOOK 821 PG-75       |            |                     |                |
|                         | FULL MARKET VALUE         | 57,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 38.24**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 38.24          |
| ***** 115.53-1-6 *****  |                           |            |                     |                |
| 115.53-1-6              | 596 E Monroe St           |            |                     | ACCT 184026    |
| Hayes Richard           | 210 1 Family Res          |            | STAR B 41854        | BILL 783       |
| Hayes Sarah             | Little Falls Ce 210900    | 850        | School Tax          | 6,000          |
| 596 E Monroe St         | FRNT 40.00 DPTH 140.00    | 10,300     | Library Tax         | 1,457.35       |
| Little Falls, NY 13365  | EAST-0397014 NRTH-1535510 |            |                     | 14.42          |
|                         | DEED BOOK 1520 PG-553     |            |                     |                |
|                         | FULL MARKET VALUE         | 51,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 670.77**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 670.77         |
| ***** 114.60-4-58 ***** |                           |            |                     |                |
| 114.60-4-58             | 9 W Monroe St             |            |                     | ACCT 040045060 |
| Hayworth Rita V         | 210 1 Family Res          |            | STAR B 41854        | BILL 784       |
| c/o Valyrie Rhodes      | Little Falls Ce 210900    | 850        | School Tax          | 6,000          |
| 9 W Monroe St           | FRNT 35.00 DPTH 82.00     | 6,400      | Library Tax         | 905.54         |
| Little Falls, NY 13365  | EAST-0395553 NRTH-1534990 |            |                     | 8.96           |
|                         | DEED BOOK 1169 PG-807     |            |                     |                |
|                         | FULL MARKET VALUE         | 32,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 113.50**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 113.50         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.37-1-16 ***** |                           |            |                   |                         |
| 115.37-1-16             | 119 Millennium Ct         |            |                   | BILL 785                |
| Healey John D           | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Healey Elizabeth A      | Little Falls Ce 210900    | 1,700      | School Tax        | 3,820.23                |
| 119 Millennium Ct       | FRNT 125.00 DPTH 180.00   | 27,000     | Library Tax       | 37.80                   |
| Little Falls, NY 13365  | ACRES 0.51                |            |                   |                         |
|                         | EAST-0397062 NRTH-1539116 |            |                   |                         |
|                         | DEED BOOK 932 PG-547      |            |                   |                         |
|                         | FULL MARKET VALUE         | 135,000    |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 3,057.03**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 3,057.03                |
| ***** 114.67-1-38 ***** |                           |            |                   |                         |
| 114.67-1-38             | 67 Skinner St             |            |                   | ACCT 040056040 BILL 786 |
| Hearn Cynthia           | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| 67 Skinner St           | Little Falls Ce 210900    | 1,100      | School Tax        | 1,018.73                |
| Little Falls, NY 13365  | ACRES 1.00                | 7,200      | Library Tax       | 10.08                   |
|                         | EAST-0393078 NRTH-1533849 |            |                   |                         |
|                         | DEED BOOK 690 PG-475      |            |                   |                         |
|                         | FULL MARKET VALUE         | 36,000     |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 227.81**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 227.81                  |
| ***** 115.61-1-17 ***** |                           |            |                   |                         |
| 115.61-1-17             | 617 Albany St             |            |                   | ACCT 161334 BILL 787    |
| Heath Robert            | 210 1 Family Res          |            | STAR EN 41834     | 9,250                   |
| Heath Patricia          | Little Falls Ce 210900    | 600        | School Tax        | 1,308.78                |
| 617 Albany St           | FRNT 30.00 DPTH 120.00    | 9,250      | Library Tax       | 12.95                   |
| Little Falls, NY 13365  | ACRES 0.35                |            |                   |                         |
|                         | EAST-0397371 NRTH-1534211 |            |                   |                         |
|                         | DEED BOOK 1372 PG-822     |            |                   |                         |
|                         | FULL MARKET VALUE         | 46,250     |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 12.95**                 |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 12.95                   |
| ***** 114.60-4-57 ***** |                           |            |                   |                         |
| 114.60-4-57             | 72 N Ann St               |            |                   | ACCT 183984 BILL 788    |
| Heckel Charles W        | 210 1 Family Res          |            | STAR EN 41834     | 12,840                  |
| Heckel Andrea J         | Little Falls Ce 210900    | 1,900      | School Tax        | 2,532.67                |
| 72 N Ann St             | FRNT 74.00 DPTH 127.20    | 17,900     | Library Tax       | 25.06                   |
| Little Falls, NY 13365  | BANK 035                  |            |                   |                         |
|                         | EAST-0395627 NRTH-1534963 |            |                   |                         |
|                         | DEED BOOK 1520 PG-332     |            |                   |                         |
|                         | FULL MARKET VALUE         | 89,500     |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 952.73**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 952.73                  |

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-5-11 ***** |                           |            |                   |                  |
| 114.60-5-11             | 550 E Gansevoort St       |            |                   | ACCT 040019140   |
| Hecox Bernard Ward      | 230 3 Family Res          |            | STAR B 41854      | BILL 789         |
| Hecox Marlyn            | Little Falls Ce 210900    | 1,250      | School Tax        | 6,000            |
| 550 E Gansevoort St     | N R3                      | 19,250     | Library Tax       | 2,723.68         |
| Little Falls, NY 13365  | 60x150                    |            |                   | 26.95            |
|                         | FRNT 60.00 DPTH 120.00    |            |                   |                  |
|                         | EAST-0396441 NRTH-1535046 |            |                   |                  |
|                         | DEED BOOK 00664 PG-00586  |            |                   |                  |
|                         | FULL MARKET VALUE         | 96,250     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 1,949.63**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,949.63 |
| ***** 114.60-1-29 ***** |                           |            |                   |                  |
| 114.60-1-29             | 28 Sherman St             |            |                   | ACCT 040055170   |
| Heffernan Jennifer      | 210 1 Family Res          |            | School Tax        | BILL 790         |
| Heffernan Robert        | Little Falls Ce 210900    | 850        | Library Tax       | 1,818.15         |
| 28 Sherman St           | FRNT 68.00 DPTH 71.20     | 12,850     |                   | 17.99            |
| Little Falls, NY 13365  | EAST-0393920 NRTH-1535913 |            |                   |                  |
|                         | DEED BOOK 1186 PG-554     |            |                   |                  |
|                         | FULL MARKET VALUE         | 64,250     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 1,836.14**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,836.14 |
| ***** 114.68-4-18 ***** |                           |            |                   |                  |
| 114.68-4-18             | 104 W Gansevoort St       |            |                   | ACCT 040021150   |
| Helmer John M           | 210 1 Family Res          |            | STAR B 41854      | BILL 791         |
| 104 W Gansevoort St     | Little Falls Ce 210900    | 650        | School Tax        | 6,000            |
| Little Falls, NY 13365  | 36x65                     | 8,000      | Library Tax       | 1,131.92         |
|                         | FRNT 36.00 DPTH 40.00     |            |                   | 11.20            |
|                         | EAST-0394791 NRTH-1534010 |            |                   |                  |
|                         | DEED BOOK 1101 PG-246     |            |                   |                  |
|                         | FULL MARKET VALUE         | 40,000     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 342.12**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 342.12   |
| ***** 115.53-2-68 ***** |                           |            |                   |                  |
| 115.53-2-68             | 116 Loomis St             |            |                   | ACCT 040030930   |
| Helmer Kenneth P        | 210 1 Family Res          |            | STAR B 41854      | BILL 792         |
| Helmer Lucy Wf          | Little Falls Ce 210900    | 750        | School Tax        | 6,000            |
| 116 Loomis St           | FRNT 50.00 DPTH 82.00     | 8,550      | Library Tax       | 1,209.74         |
| Little Falls, NY 13365  | EAST-0399100 NRTH-1534614 |            |                   | 11.97            |
|                         | DEED BOOK 00667 PG-00204  |            |                   |                  |
|                         | FULL MARKET VALUE         | 42,750     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 420.71**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 420.71   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E S E C T I O N O F T H E R O L L - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-80 ***** |                           |            |                   |                |
| 7 High St               |                           |            |                   | ACCT 040024180 |
| 114.60-2-80             | 210 1 Family Res          |            | STAR B 41854      | BILL 793       |
| Helmer Maria E          | Little Falls Ce 210900    | 300        | School Tax        | 6,000          |
| 7 High St               | FRNT 25.00 DPTH 60.00     | 8,500      | Library Tax       | 1,202.67       |
| Little Falls, NY 13365  | EAST-0396245 NRTH-1535402 |            |                   | 11.90          |
|                         | DEED BOOK 1220 PG-126     |            |                   |                |
|                         | FULL MARKET VALUE         | 42,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 413.57**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 413.57         |
| ***** 114.68-4-40 ***** |                           |            |                   |                |
| 86-88 Prospect St       |                           |            |                   | ACCT 040052950 |
| 114.68-4-40             | 220 2 Family Res          |            | School Tax        | BILL 794       |
| Helmer Maureen          | Little Falls Ce 210900    | 750        | Library Tax       | 1,804.00       |
| 167 Burwell St          | FRNT 52.00 DPTH 62.00     | 12,750     |                   | 17.85          |
| Little Falls, NY 13365  | EAST-0394875 NRTH-1533842 |            |                   |                |
|                         | DEED BOOK 1220 PG-140     |            |                   |                |
|                         | FULL MARKET VALUE         | 63,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,821.85**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,821.85       |
| ***** 115.62-2-37 ***** |                           |            |                   |                |
| 167 Burwell St          |                           |            |                   | ACCT 040006180 |
| 115.62-2-37             | 220 2 Family Res          |            | STAR EN 41834     | BILL 795       |
| Helmer Maureen          | Little Falls Ce 210900    | 900        | School Tax        | 12,840         |
| 167 Burwell St          | FRNT 40.00 DPTH 150.00    | 14,500     | Library Tax       | 2,051.61       |
| Little Falls, NY 13365  | EAST-0399572 NRTH-1533976 |            |                   | 20.30          |
|                         | DEED BOOK 1189 PG-788     |            |                   |                |
|                         | FULL MARKET VALUE         | 72,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 466.91**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 466.91         |
| ***** 115.62-2-40 ***** |                           |            |                   |                |
| Burwell St              |                           |            |                   | ACCT 040006150 |
| 115.62-2-40             | 311 Res vac land          |            | School Tax        | BILL 796       |
| Helmer Maureen          | Little Falls Ce 210900    | 200        | Library Tax       | 28.30          |
| 167 Burwell St          | FRNT 55.00 DPTH 85.00     | 200        |                   | 0.28           |
| Little Falls, NY 13365  | EAST-0399529 NRTH-1533870 |            |                   |                |
|                         | DEED BOOK 1189 PG-788     |            |                   |                |
|                         | FULL MARKET VALUE         | 1,000      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 28.58**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 28.58          |
| *****                   |                           |            |                   |                |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|--------------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.76-2-54 *****        |                           |            |                   |                         |
| 47 Casler St                   | 210 1 Family Res          |            |                   | ACCT 152336 BILL 797    |
| 114.76-2-54                    | Little Falls Ce 210900    | 200        | School Tax        | 5,250 742.82            |
| Hendricks Duane I              | FRNT 30.00 DPTH 200.00    | 5,250      | Library Tax       | 5,250 7.35              |
| 599 Bennett Rd                 | EAST-0396365 NRTH-1531989 |            |                   |                         |
| Frankfort, NY 13340            | DEED BOOK 1443 PG-530     |            |                   |                         |
|                                | FULL MARKET VALUE         | 26,250     |                   |                         |
| TOTAL TAX ---                  |                           |            |                   | 750.17**                |
|                                |                           |            |                   | DATE #1 10/03/14        |
|                                |                           |            |                   | AMT DUE 750.17          |
| ***** 115.53-1-20 *****        |                           |            |                   |                         |
| 648 E Monroe St                | 210 1 Family Res          |            | STAR B 41854      | ACCT 040044160 BILL 798 |
| 115.53-1-20                    | Little Falls Ce 210900    | 1,050      | School Tax        | 6,000                   |
| Hendrie Christopher M          | FRNT 65.00 DPTH 115.00    | 11,700     | Library Tax       | 11,700 1,655.43         |
| Hendrie Beth A                 | EAST-0397704 NRTH-1535632 |            |                   |                         |
| 648 E Monroe St                | DEED BOOK 1188 PG-442     |            |                   |                         |
| Little Falls, NY 13365         | FULL MARKET VALUE         | 58,500     |                   |                         |
| TOTAL TAX ---                  |                           |            |                   | 870.81**                |
|                                |                           |            |                   | DATE #1 10/03/14        |
|                                |                           |            |                   | AMT DUE 870.81          |
| ***** 114.59-2-18 *****        |                           |            |                   |                         |
| 29 Summit Ave                  | 210 1 Family Res          |            | STAR B 41854      | ACCT 155726 BILL 799    |
| 114.59-2-18                    | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000                   |
| Henning Edward H Jr            | FRNT 60.00 DPTH 132.00    | 11,500     | Library Tax       | 11,500 1,627.14         |
| Henning Kelly E                | EAST-0392910 NRTH-1536735 |            |                   |                         |
| 29 Summit Ave                  | DEED BOOK 1339 PG-986     |            |                   |                         |
| Little Falls, NY 13365         | FULL MARKET VALUE         | 57,500     |                   |                         |
| TOTAL TAX ---                  |                           |            |                   | 842.24**                |
|                                |                           |            |                   | DATE #1 10/03/14        |
|                                |                           |            |                   | AMT DUE 842.24          |
| ***** 114.68-7-9.1 *****       |                           |            |                   |                         |
| 501 E Main St                  | 463 Bank complex          |            |                   | ACCT 040033620 BILL 800 |
| 114.68-7-9.1                   | Little Falls Ce 210900    | 44,960     | School Tax        | 240,000 33,957.60       |
| Herkimer County Trust Co.      | M & T Bank                | 240,000    | Library Tax       | 240,000 336.00          |
| c/o M&T Bank                   | ACRES 1.15                |            |                   |                         |
| Corporate Services- 10th Floor | EAST-0396188 NRTH-1533853 |            |                   |                         |
| One M&T Plaza                  | DEED BOOK 802 PG-188      |            |                   |                         |
| Buffalo, NY 14203              | FULL MARKET VALUE         | 1200,000   |                   |                         |
| TOTAL TAX ---                  |                           |            |                   | 34,293.60**             |
|                                |                           |            |                   | DATE #1 10/03/14        |
|                                |                           |            |                   | AMT DUE 34,293.60       |
| *****                          |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.83-1-24.2 *****   |                           |            |                     |                |
| 114.83-1-24.2               | 21 Riverside Ind Park     |            |                     | ACCT 159174    |
| Herkimer RE Holding LLC     | 449 Other Storag          |            | School Tax          | 130,000        |
| Att: Continental Auto Parts | Little Falls Ce 210900    | 9,200      | Library Tax         | 130,000        |
| 768 Frelinghuysen Ave       | Continental Auto Parts    | 130,000    |                     |                |
| Newark, NJ 07114            | (Big Blue)                |            |                     |                |
|                             | ACRES 3.20                |            |                     |                |
|                             | EAST-0392843 NRTH-1529657 |            |                     |                |
|                             | DEED BOOK 1360 PG-163     |            |                     |                |
|                             | FULL MARKET VALUE         | 650,000    |                     |                |
|                             |                           |            | TOTAL TAX ---       | 18,575.70**    |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 18,575.70      |
| ***** 114.68-2-41 *****     |                           |            |                     |                |
| 114.68-2-41                 | 119 Furnace St            |            |                     | ACCT 040018270 |
| Herman Aron                 | 220 2 Family Res          |            | School Tax          | 9,700          |
| 75 Morton St                | Little Falls Ce 210900    | 650        | Library Tax         | 9,700          |
| Brooklyn, NY 11211          | E R2                      | 9,700      |                     |                |
|                             | 35x200                    |            |                     |                |
|                             | 119 Furnace St            |            |                     |                |
|                             | FRNT 35.00 DPTH 200.00    |            |                     |                |
|                             | EAST-0393985 NRTH-1534420 |            |                     |                |
|                             | DEED BOOK 1125 PG-875     |            |                     |                |
|                             | FULL MARKET VALUE         | 48,500     |                     |                |
|                             |                           |            | TOTAL TAX ---       | 1,386.03**     |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 1,386.03       |
| ***** 114.68-1-28 *****     |                           |            |                     |                |
| 114.68-1-28                 | 24 Furnace St             |            |                     | ACCT 040016800 |
| Herman Aron                 | 411 Apartment             |            | School Tax          | 16,000         |
| 75 Morton St                | Little Falls Ce 210900    | 950        | Library Tax         | 16,000         |
| Brooklyn, NY 11211          | FRNT 51.25 DPTH 200.00    | 16,000     |                     |                |
|                             | EAST-0394438 NRTH-1533256 |            |                     |                |
|                             | DEED BOOK 1113 PG-335     |            |                     |                |
|                             | FULL MARKET VALUE         | 80,000     |                     |                |
|                             |                           |            | TOTAL TAX ---       | 2,286.24**     |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 2,286.24       |
| ***** 114.44-2-11 *****     |                           |            |                     |                |
| 114.44-2-11                 | 131 Overlook Ln           |            |                     | BILL 804       |
| Heron Charles F             | 210 1 Family Res          |            | STAR B 41854        | 6,000          |
| Heron Susan                 | Little Falls Ce 210900    | 3,900      | School Tax          | 31,100         |
| 131 Overlook Ln             | FRNT 221.70 DPTH 220.50   | 31,100     | Library Tax         | 31,100         |
| Little Falls, NY 13365      | ACRES 1.12                |            |                     |                |
|                             | EAST-0396419 NRTH-1538977 |            |                     |                |
|                             | DEED BOOK 1158 PG-756     |            |                     |                |
|                             | FULL MARKET VALUE         | 155,500    |                     |                |
|                             |                           |            | TOTAL TAX ---       | 3,642.88**     |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 3,642.88       |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-6-13 *****   |                           |            |                   |                |
| 114.68-6-13               | 514 Garden St             |            |                   | ACCT 040021480 |
| Heron Frances A           | 210 1 Family Res          |            | STAR B 41854      | BILL 805       |
| 514 Garden St             | Little Falls Ce 210900    | 850        | School Tax        | 6,000          |
| Little Falls, NY 13365    | FRNT 37.90 DPTH 122.60    | 12,350     | Library Tax       | 1,747.40       |
|                           | BANK 035                  |            |                   | 17.29          |
|                           | EAST-0396101 NRTH-1534401 |            |                   |                |
|                           | DEED BOOK 1227 PG-282     |            |                   |                |
|                           | FULL MARKET VALUE         | 61,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 963.69**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 963.69         |
| ***** 114.60-5-1 *****    |                           |            |                   |                |
| 114.60-5-1                | 561 E Monroe St           |            |                   | ACCT 156904    |
| Heron Merilyn A           | 210 1 Family Res          |            | STAR B 41854      | BILL 806       |
| Prestopnik James W        | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000          |
| 559 E Monroe St           | FRNT 50.00 DPTH 120.00    | 12,400     | Library Tax       | 1,754.48       |
| Little Falls, NY 13365    | EAST-0396520 NRTH-1535181 |            |                   | 17.36          |
|                           | DEED BOOK 1346 PG-786     |            |                   |                |
|                           | FULL MARKET VALUE         | 62,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 970.84**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 970.84         |
| ***** 114.67-1-15.1 ***** |                           |            |                   |                |
| 114.67-1-15.1             | 130 Furnace St            |            |                   | ACCT 040018185 |
| Herrick Gerald L          | 210 1 Family Res          |            | School Tax        | BILL 807       |
| Herrick Linda L           | Little Falls Ce 210900    | 1,900      | Library Tax       | 2,759.06       |
| 457 Epperson Road         | split with 15.2           | 19,500     |                   | 27.30          |
| Tellico Plns, TN 37385    | FRNT 320.00 DPTH          |            |                   |                |
|                           | ACRES 1.40                |            |                   |                |
|                           | EAST-0393535 NRTH-1534331 |            |                   |                |
|                           | DEED BOOK 1131 PG-571     |            |                   |                |
|                           | FULL MARKET VALUE         | 97,500     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,786.36**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,786.36       |
| ***** 115.62-1-38 *****   |                           |            |                   |                |
| 115.62-1-38               | 209 Loomis St             |            |                   | ACCT 169538    |
| Herringshaw Brian S II    | 210 1 Family Res          |            | STAR B 41854      | BILL 808       |
| Congdon Patience E        | Little Falls Ce 210900    | 900        | School Tax        | 6,000          |
| 209 Loomis St             | FRNT 50.00 DPTH 145.00    | 9,600      | Library Tax       | 1,358.30       |
| Little Falls, NY 13365    | EAST-0400170 NRTH-1534091 |            |                   | 13.44          |
|                           | DEED BOOK 1426 PG-956     |            |                   |                |
|                           | FULL MARKET VALUE         | 48,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 570.74**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 570.74         |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.62-1-39 *****  |                           |            |                   |                  |
| 115.62-1-39              | 205 Loomis St             |            |                   | ACCT 040032340   |
| Herringshaw Brian S II   | 311 Res vac land          |            | School Tax        | 900              |
| Congdon Patience E       | Little Falls Ce 210900    | 900        | Library Tax       | 900              |
| 209 Loomis St            | FRNT 50.00 DPTH 145.00    | 900        |                   |                  |
| Little Falls, NY 13365   | EAST-0400126 NRTH-1534114 |            |                   |                  |
|                          | DEED BOOK 1426 PG-956     |            |                   |                  |
|                          | FULL MARKET VALUE         | 4,500      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 128.60**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 128.60   |
| ***** 114.68-1-30 *****  |                           |            |                   |                  |
| 114.68-1-30              | 16 Furnace St             |            |                   | ACCT 040016590   |
| Herringshaw Family Trust | 220 2 Family Res          |            | STAR EN 41834     |                  |
| 16 Furnace St            | Little Falls Ce 210900    | 850        | School Tax        | 19,000           |
| Little Falls, NY 13365   | FRNT 51.25 DPTH 200.00    | 19,000     | Library Tax       | 19,000           |
|                          | EAST-0394494 NRTH-1533176 |            |                   |                  |
|                          | DEED BOOK 1485 PG-867     |            |                   |                  |
|                          | FULL MARKET VALUE         | 95,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,109.91**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,109.91 |
| ***** 114.68-1-31 *****  |                           |            |                   |                  |
| 114.68-1-31              | 12 Furnace St             |            |                   | ACCT 040016530   |
| Herringshaw Family Trust | 210 1 Family Res          |            | School Tax        | 7,350            |
| 16 Furnace St            | Little Falls Ce 210900    | 600        | Library Tax       | 7,350            |
| Little Falls, NY 13365   | W R1                      | 7,350      |                   |                  |
|                          | 39x130                    |            |                   |                  |
|                          | FRNT 38.50 DPTH 130.00    |            |                   |                  |
|                          | EAST-0394552 NRTH-1533166 |            |                   |                  |
|                          | DEED BOOK 1485 PG-867     |            |                   |                  |
|                          | FULL MARKET VALUE         | 36,750     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,050.24**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,050.24 |
| ***** 114.68-1-32 *****  |                           |            |                   |                  |
| 114.68-1-32              | 212 W Main St             |            |                   | ACCT 040036480   |
| Herringshaw Family Trust | 312 Vac w/imprv           |            | School Tax        | 3,000            |
| 16 Furnace St            | Little Falls Ce 210900    | 200        | Library Tax       | 3,000            |
| Little Falls, NY 13365   | FRNT 300.00 DPTH 166.00   | 3,000      |                   |                  |
|                          | EAST-0394371 NRTH-1532997 |            |                   |                  |
|                          | DEED BOOK 1485 PG-867     |            |                   |                  |
|                          | FULL MARKET VALUE         | 15,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 428.67**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 428.67   |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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PAGE 204  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.53-3-40 ***** |                           |            |                   |                         |
| 19 Loomis St            | 210 1 Family Res          |            | STAR B 41854      | ACCT 040029580 BILL 813 |
| 115.53-3-40             | Little Falls Ce 210900    | 550        | School Tax        | 6,000                   |
| Herringshaw James D     | FRNT 26.60 DPTH 120.00    | 9,800      | Library Tax       | 9,800 1,386.60          |
| 19 Loomis St            | EAST-0397914 NRTN-1535121 |            |                   | 13.72                   |
| Little Falls, NY 13365  | DEED BOOK 1217 PG-982     |            |                   |                         |
|                         | FULL MARKET VALUE         | 49,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 599.32**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 599.32          |
| ***** 114.60-1-46 ***** |                           |            |                   |                         |
| 28 Lewis St             | 210 1 Family Res          |            | STAR B 41854      | ACCT 040028920 BILL 814 |
| 114.60-1-46             | Little Falls Ce 210900    | 750        | School Tax        | 6,000                   |
| Herringshaw Kevin A     | FRNT 65.00 DPTH 60.00     | 8,150      | Library Tax       | 8,150 1,153.14          |
| Lori Schuyler A         | BANK 730                  |            |                   | 11.41                   |
| 28 Lewis St             | EAST-0394544 NRTN-1535540 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 746 PG-359      |            |                   |                         |
|                         | FULL MARKET VALUE         | 40,750     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 363.55**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 363.55          |
| ***** 114.60-2-12 ***** |                           |            |                   |                         |
| 30 Douglas St           | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040014700 BILL 815 |
| 114.60-2-12             | Little Falls Ce 210900    | 650        | School Tax        | 9,850 9,850             |
| Herringshaw William M   | sent 2nd star end appl    | 9,850      | Library Tax       | 9,850 1,393.68          |
| Herringshaw Dalia       | owners                    |            |                   | 13.79                   |
| 30 Douglas St           | FRNT 50.00 DPTH 150.00    |            |                   |                         |
| Little Falls, NY 13365  | EAST-0394962 NRTN-1535618 |            |                   |                         |
|                         | DEED BOOK 00649 PG-00203  |            |                   |                         |
|                         | FULL MARKET VALUE         | 49,250     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 13.79**                 |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 13.79           |
| ***** 114.67-1-53 ***** |                           |            |                   |                         |
| 62 King St              | 210 1 Family Res          |            | School Tax        | ACCT 165641 BILL 816    |
| 114.67-1-53             | Little Falls Ce 210900    | 550        | Library Tax       | 4,350 615.48            |
| Herron Rebecca A        | FRNT 100.00 DPTH 224.00   | 4,350      |                   | 4,350 6.09              |
| Cook Richard J          | EAST-0393462 NRTN-1533445 |            |                   |                         |
| 421 Inghams Mills Rd    | DEED BOOK 1402 PG-120     |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 21,750     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 621.57**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 621.57          |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 205  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.76-2-64 ***** |                           |            |                   |                         |
| 5 Casler St             |                           |            |                   | ACCT 040007590 BILL 817 |
| 114.76-2-64             | 210 1 Family Res          |            | STAR B 41854      | 5,250                   |
| Hester Charlene A       | Little Falls Ce 210900    | 300        | School Tax        | 742.82                  |
| Hester Timothy M        | S R1                      | 5,250      | Library Tax       | 7.35                    |
| 5 Casler St             | 43x195                    |            |                   |                         |
| Little Falls, NY 13365  | FRNT 33.00 DPTH 143.00    |            |                   |                         |
|                         | EAST-0395974 NRTH-1531756 |            |                   |                         |
|                         | DEED BOOK 864 PG-38       |            |                   |                         |
|                         | FULL MARKET VALUE         | 26,250     |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 7.35**                  |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 7.35                    |
| ***** 114.68-2-11 ***** |                           |            |                   |                         |
| 23 Furnace St           |                           |            |                   | ACCT 040016740 BILL 818 |
| 114.68-2-11             | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Hight John A            | Little Falls Ce 210900    | 450        | School Tax        | 1,138.99                |
| Hight Kimberly M        | FRNT 25.00 DPTH 200.00    | 8,050      | Library Tax       | 11.27                   |
| 23 Furnace St           | BANK 035                  |            |                   |                         |
| Little Falls, NY 13365  | EAST-0394633 NRTH-1533424 |            |                   |                         |
|                         | DEED BOOK 787 PG-109      |            |                   |                         |
|                         | FULL MARKET VALUE         | 40,250     |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 349.26**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 349.26                  |
| ***** 115.53-3-67 ***** |                           |            |                   |                         |
| 39 Salisbury St         |                           |            |                   | ACCT 152936 BILL 819    |
| 115.53-3-67             | 411 Apartment             |            | STAR B 41854      | 1,500                   |
| Hill Theresa Dawn       | Little Falls Ce 210900    | 3,300      | School Tax        | 2,865.17                |
| 39 Salisbury St         | FRNT 116.00 DPTH 122.00   | 20,250     | Library Tax       | 28.35                   |
| Little Falls, NY 13365  | EAST-0397546 NRTH-1534914 |            |                   |                         |
|                         | DEED BOOK 1323 PG-192     |            |                   |                         |
|                         | FULL MARKET VALUE         | 101,250    |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 2,681.28**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 2,681.28                |
| ***** 114.59-4-3 *****  |                           |            |                   |                         |
| 62 Woodside Ave         |                           |            |                   | ACCT 040062640 BILL 820 |
| 114.59-4-3              | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Hilligas Eric V         | Little Falls Ce 210900    | 800        | School Tax        | 1,910.12                |
| Hilligas Patricia A     | FRNT 40.00 DPTH 117.00    | 13,500     | Library Tax       | 18.90                   |
| 62 Woodside Ave         | EAST-0392672 NRTH-1535142 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 1238 PG-627     |            |                   |                         |
|                         | FULL MARKET VALUE         | 67,500     |                   |                         |
|                         | TOTAL TAX ---             |            |                   | 1,128.02**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 1,128.02                |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.62-2-4 *****  |                           |            |                   |                |
| 115.62-2-4              | 300 Loomis St             |            |                   | ACCT 160924    |
| Hilts Thomas J          | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 821       |
| 300 Loomis St           | Little Falls Ce 210900    | 2,000      | VETCOM CTS 41130  | 870            |
| Little Falls, NY 13365  | FRNT 263.00 DPTH 143.00   | 5,800      | STAR EN 41834     | 1,450          |
|                         | EAST-0401557 NRTH-1533656 |            | School Tax        | 3,480          |
|                         | DEED BOOK 1370 PG-927     |            | Library Tax       | 3,480          |
|                         | FULL MARKET VALUE         | 29,000     |                   | 4.87           |
|                         |                           |            | TOTAL TAX ---     | 4.87**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 4.87           |
| ***** 115.61-1-5 *****  |                           |            |                   |                |
| 115.61-1-5              | 695 E Main St             |            |                   | ACCT 040034890 |
| Hoage Jody L            | 220 2 Family Res          |            | STAR B 41854      | BILL 822       |
| 695 E Main St           | Little Falls Ce 210900    | 850        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 35.00 DPTH 55.00     | 7,500      | Library Tax       | 1,061.18       |
|                         | EAST-0397320 NRTH-1534427 |            |                   | 10.50          |
|                         | DEED BOOK 773 PG-214      |            |                   |                |
|                         | FULL MARKET VALUE         | 37,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 270.68**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 270.68         |
| ***** 114.67-1-55 ***** |                           |            |                   |                |
| 114.67-1-55             | 70 King St                |            |                   | ACCT 040027840 |
| Hoagland Cyrus R III    | 210 1 Family Res          |            | STAR B 41854      | BILL 823       |
| 70 King St              | Little Falls Ce 210900    | 900        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 90.00 DPTH 192.00    | 8,000      | Library Tax       | 1,131.92       |
|                         | EAST-0393334 NRTH-1533369 |            |                   | 11.20          |
|                         | DEED BOOK 1222 PG-555     |            |                   |                |
|                         | FULL MARKET VALUE         | 40,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 342.12**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 342.12         |
| ***** 114.75-2-8 *****  |                           |            |                   |                |
| 114.75-2-8              | 405-415 W Main St         |            |                   | ACCT 040038490 |
| Hodge John              | 432 Gas station           |            | School Tax        | BILL 824       |
| 405-415 W Main St       | Little Falls Ce 210900    | 6,500      | Library Tax       | 15,000         |
| Little Falls, NY 13365  | FRNT 140.00 DPTH 98.00    | 15,000     |                   | 2,122.35       |
|                         | EAST-0393241 NRTH-1530913 |            |                   | 21.00          |
|                         | DEED BOOK 682 PG-155      |            |                   |                |
|                         | FULL MARKET VALUE         | 75,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,143.35**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,143.35       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.75-2-7 *****  |                           |            |                     |                  |
| 114.75-2-7              | 417 W Main St             |            |                     | ACCT 040038640   |
| Hodge John A            | 311 Res vac land          |            | School Tax          | 600              |
| 417 W Main St           | Little Falls Ce 210900    | 600        | Library Tax         | 600              |
| Little Falls, NY        | S R2                      | 600        |                     |                  |
|                         | 36x92                     |            |                     |                  |
|                         | FRNT 40.00 DPTH 100.00    |            |                     |                  |
|                         | EAST-0393185 NRTH-1530837 |            |                     |                  |
|                         | DEED BOOK 922 PG-267      |            |                     |                  |
|                         | FULL MARKET VALUE         | 3,000      |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 85.73**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 85.73    |
| ***** 114.60-5-22 ***** |                           |            |                     |                  |
| 114.60-5-22             | 551 E Gansevoort St       |            |                     | ACCT 040019170   |
| Hoffman Leslie A        | 220 2 Family Res          |            | School Tax          | 16,400           |
| Hoffman Andrew          | Little Falls Ce 210900    | 1,850      | Library Tax         | 16,400           |
| 32 Hancock St           | FRNT 30.00 DPTH 140.00    | 16,400     |                     |                  |
| Little Falls, NY 13365  | EAST-0396511 NRTH-1534841 |            |                     |                  |
|                         | DEED BOOK 1226 PG-288     |            |                     |                  |
|                         | FULL MARKET VALUE         | 82,000     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 2,343.40**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 2,343.40 |
| ***** 114.60-5-23 ***** |                           |            |                     |                  |
| 114.60-5-23             | 549 E Gansevoort St       |            |                     | ACCT 040019200   |
| Hoffman Leslie A        | 311 Res vac land          |            | School Tax          | 1,500            |
| Hoffman Andrew          | Little Falls Ce 210900    | 1,500      | Library Tax         | 1,500            |
| 32 Hancock St           | FRNT 30.00 DPTH 140.00    | 1,500      |                     |                  |
| Little Falls, NY 13365  | EAST-0396483 NRTH-1534832 |            |                     |                  |
|                         | DEED BOOK 1226 PG-288     |            |                     |                  |
|                         | FULL MARKET VALUE         | 7,500      |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 214.34**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 214.34   |
| ***** 114.68-2-35 ***** |                           |            |                     |                  |
| 114.68-2-35             | 99 Furnace St             |            |                     | ACCT 040018030   |
| Hoke Michael J          | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| Hoke Ruth Ann           | Little Falls Ce 210900    | 750        | School Tax          | 10,550           |
| 99 Furnace St           | FRNT 40.00 DPTH 200.00    | 10,550     | Library Tax         | 10,550           |
| Little Falls, NY 13365  | EAST-0394128 NRTH-1534219 |            |                     |                  |
|                         | DEED BOOK 1452 PG-311     |            |                     |                  |
|                         | FULL MARKET VALUE         | 52,750     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 706.49**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 706.49   |
| *****                   |                           |            |                     |                  |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-5-19 ***** |                           |            |                   |                  |
| 114.68-5-19             | 15 W Gansevoort St        |            |                   | ACCT 040020340   |
| Holleran Darlene M      | 220 2 Family Res          |            | School Tax        | 11,700           |
| 380 E. Main St          | Little Falls Ce 210900    | 900        | Library Tax       | 11,700           |
| Ilion, NY 13357         | FRNT 40.50 DPTH 108.00    | 11,700     |                   |                  |
|                         | EAST-0395532 NRTH-1534647 |            |                   |                  |
|                         | DEED BOOK 1492 PG-320     |            |                   |                  |
|                         | FULL MARKET VALUE         | 58,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,671.81**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,671.81 |
| ***** 114.68-1-5 *****  |                           |            |                   |                  |
| 114.68-1-5              | 80-82 Furnace St          |            |                   | ACCT 159929      |
| Home Opport, LLC        | 411 Apartment             |            | School Tax        | 14,500           |
| 2915 E. Baseline #109   | Little Falls Ce 210900    | 850        | Library Tax       | 14,500           |
| Gilbert, AZ 85234       | FRNT 50.00 DPTH 193.00    | 14,500     |                   |                  |
|                         | EAST-0393982 NRTH-1533863 |            |                   |                  |
|                         | DEED BOOK 1495 PG-597     |            |                   |                  |
|                         | FULL MARKET VALUE         | 72,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,071.91**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,071.91 |
| ***** 115.53-1-46 ***** |                           |            |                   |                  |
| 115.53-1-46             | 593 E Monroe St           |            |                   | ACCT 158452      |
| Hoover Jennifer         | 220 2 Family Res          |            | School Tax        | 10,550           |
| PO Box 18               | Little Falls Ce 210900    | 800        | Library Tax       | 10,550           |
| Newport, NY 13416       | FRNT 31.00 DPTH 120.00    | 10,550     |                   |                  |
|                         | EAST-0396957 NRTH-1535283 |            |                   |                  |
|                         | DEED BOOK 1355 PG-833     |            |                   |                  |
|                         | FULL MARKET VALUE         | 52,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,507.49**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,507.49 |
| ***** 115.53-4-56 ***** |                           |            |                   |                  |
| 115.53-4-56             | 54 Ward St                |            |                   | ACCT 154257      |
| Hoover Jennifer         | 230 3 Family Res          |            | School Tax        | 11,000           |
| PO Box 18               | Little Falls Ce 210900    | 350        | Library Tax       | 11,000           |
| Newport, NY 13416       | FRNT 43.90 DPTH 50.00     | 11,000     |                   |                  |
|                         | EAST-0398763 NRTH-1534520 |            |                   |                  |
|                         | DEED BOOK 1443 PG-532     |            |                   |                  |
|                         | FULL MARKET VALUE         | 55,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,571.79**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,571.79 |
| *****                   |                           |            |                   |                  |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.61-3-4 *****  |                           |            |                     |                |
| 115.61-3-4              | 51 Ward St                |            |                     | ACCT 165574    |
| Hoover Jennifer         | 411 Apartment             |            | School Tax          | BILL 833       |
| PO Box 18               | Little Falls Ce 210900    | 700        | Library Tax         | 1,768.63       |
| Newport, NY 13416       | FRNT 40.00 DPTH 152.00    | 12,500     |                     | 17.50          |
|                         | EAST-0398885 NRTH-1534410 |            |                     |                |
|                         | DEED BOOK 1401 PG-813     |            |                     |                |
|                         | FULL MARKET VALUE         | 62,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,786.13**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,786.13       |
| ***** 114.76-1-22 ***** |                           |            |                     |                |
| 114.76-1-22             | 66 Southern Ave           |            |                     | ACCT 040056670 |
| Hopson Jason F          | 311 Res vac land          |            | School Tax          | BILL 834       |
| Hopson Amanda E         | Little Falls Ce 210900    | 750        | Library Tax         | 106.12         |
| 68 Southern Ave         | FRNT 57.60 DPTH 106.00    | 750        |                     | 1.05           |
| Little Falls, NY 13365  | EAST-0394753 NRTH-1531166 |            |                     |                |
|                         | DEED BOOK 1355 PG-243     |            |                     |                |
|                         | FULL MARKET VALUE         | 3,750      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 107.17**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 107.17         |
| ***** 114.76-1-23 ***** |                           |            |                     |                |
| 114.76-1-23             | 68 Southern Ave           |            |                     | ACCT 158354    |
| Hopson Jason F          | 210 1 Family Res          |            | STAR B 41854        | BILL 835       |
| Hopson Amanda E         | Little Falls Ce 210900    | 750        | School Tax          | 6,000          |
| 68 Southern Ave         | FRNT 53.30 DPTH 110.00    | 6,550      | Library Tax         | 926.76         |
| Little Falls, NY 13365  | EAST-0394717 NRTH-1531121 |            |                     | 9.17           |
|                         | DEED BOOK 1355 PG-243     |            |                     |                |
|                         | FULL MARKET VALUE         | 32,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 134.93**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 134.93         |
| ***** 114.60-2-70 ***** |                           |            |                     |                |
| 114.60-2-70             | 558 E Monroe St           |            |                     | ACCT 040042870 |
| Hotaling Carson         | 220 2 Family Res          |            | VETWAR CTS 41120    | BILL 836       |
| Hotaling Joanne         | Little Falls Ce 210900    | 700        | STAR EN 41834       | 1,800          |
| 558 E Monroe St         | FRNT 30.00 DPTH 166.00    | 12,200     | School Tax          | 10,400         |
| Little Falls, NY 13365  | EAST-0396459 NRTH-1535393 |            | Library Tax         | 1,471.50       |
|                         | DEED BOOK 804 PG-75       |            |                     | 14.56          |
|                         | FULL MARKET VALUE         | 61,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 14.56**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 14.56          |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 210  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.59-4-74 *****       |                           |            |                   |                  |
| 15 Arthur St                  | 210 1 Family Res          |            | STAR EN 41834     | ACCT 164638      |
| 114.59-4-74                   | Little Falls Ce 210900    | 1,100      | School Tax        | BILL 837         |
| Hoteling Anne                 | FRNT 50.00 DPTH 140.00    | 9,750      | Library Tax       | 9,750            |
| Hoteling Beth                 | EAST-0393435 NRTH-1535089 |            |                   | 1,379.53         |
| 15 Arthur St                  | DEED BOOK 1395 PG-590     |            |                   | 13.65            |
| Little Falls, NY 13365        | FULL MARKET VALUE         | 48,750     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 13.65**          |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 13.65    |
| ***** 114.59-3-30 *****       |                           |            |                   |                  |
| 257 Church St                 | 210 1 Family Res          |            | School Tax        | ACCT 154887      |
| 114.59-3-30                   | Little Falls Ce 210900    | 1,200      | Library Tax       | BILL 838         |
| Hoteling Jane                 | FRNT 80.00 DPTH 110.00    | 12,800     |                   | 1,811.07         |
| 257 Church St                 | EAST-0393030 NRTH-1535661 |            |                   | 17.92            |
| Little Falls, NY 13365        | DEED BOOK 1334 PG-996     |            |                   |                  |
|                               | FULL MARKET VALUE         | 64,000     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 1,828.99**       |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 1,828.99 |
| ***** 115.69-1-3.1 *****      |                           |            |                   |                  |
| 7 Danube St                   | 311 Res vac land          |            | School Tax        | ACCT 040012780   |
| 115.69-1-3.1                  | Little Falls Ce 210900    | 100        | Library Tax       | BILL 839         |
| Household Finance Realty Corp | FRNT 20.00 DPTH 50.00     | 100        |                   | 14.15            |
| 961 Weigel Dr                 | ACRES 0.02                |            |                   | 0.14             |
| Elmhurst, IL 60126            | EAST-0397017 NRTH-1532359 |            |                   |                  |
|                               | DEED BOOK 1418 PG-262     |            |                   |                  |
|                               | FULL MARKET VALUE         | 500        |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 14.29**          |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 14.29    |
| ***** 115.53-2-47 *****       |                           |            |                   |                  |
| 5 Court St                    | 210 1 Family Res          |            | STAR B 41854      | ACCT 040012210   |
| 115.53-2-47                   | Little Falls Ce 210900    | 850        | School Tax        | BILL 840         |
| Howe Richard G                | FRNT 50.00 DPTH 145.00    | 7,100      | Library Tax       | 6,000            |
| Howe Mildred                  | EAST-0399191 NRTH-1534835 |            |                   | 1,004.58         |
| 5 Court St                    | DEED BOOK 853 PG-185      |            |                   | 9.94             |
| Little Falls, NY 13365        | FULL MARKET VALUE         | 35,500     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 213.52**         |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 213.52   |
| *****                         |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 211  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-1-17 *****     |                           |            |                   |                |
| 114.68-1-17                 | 60 Furnace St             |            |                   | ACCT 184354    |
| HSBC Bank USA, NA           | 280 Res Multiple          |            | School Tax        | BILL 841       |
| 1661 Worthington Rd Ste 100 | Little Falls Ce 210900    | 700        | Library Tax       | 1,131.92       |
| West Palm Beach, FL 33409   | FRNT 60.00 DPTH 80.00     | 8,000      |                   | 11.20          |
|                             | EAST-0394216 NRTH-1533655 |            |                   |                |
|                             | DEED BOOK 1522 PG-307     |            |                   |                |
|                             | FULL MARKET VALUE         | 40,000     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 1,143.12**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 1,143.12       |
| ***** 114.68-2-24 *****     |                           |            |                   |                |
| 114.68-2-24                 | 65 Furnace St             |            |                   | ACCT 183982    |
| HSBC Bank USA, NA           | 220 2 Family Res          |            | School Tax        | BILL 842       |
| 1661 Worthington Rd Ste 100 | Little Falls Ce 210900    | 850        | Library Tax       | 1,874.74       |
| West Palm Beach, FL 33409   | FRNT 44.00 DPTH 210.00    | 13,250     |                   | 18.55          |
|                             | EAST-0394315 NRTH-1533864 |            |                   |                |
|                             | DEED BOOK 1520 PG-323     |            |                   |                |
|                             | FULL MARKET VALUE         | 66,250     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 1,893.29**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 1,893.29       |
| ***** 115.53-2-23 *****     |                           |            |                   |                |
| 115.53-2-23                 | 24 Manheim St             |            |                   | ACCT 040039960 |
| Hubbard Fred J              | 220 2 Family Res          |            | STAR B 41854      | BILL 843       |
| Hubbard Lisa B              | Little Falls Ce 210900    | 1,100      | School Tax        | 6,000          |
| 24 Manheim St               | FRNT 100.00 DPTH 130.00   | 10,000     | Library Tax       | 1,414.90       |
| Little Falls, NY 13365      | BANK 730                  |            |                   | 14.00          |
|                             | EAST-0398805 NRTH-1535449 |            |                   |                |
|                             | DEED BOOK 792 PG-497      |            |                   |                |
|                             | FULL MARKET VALUE         | 50,000     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 627.90**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 627.90         |
| ***** 114.60-5-38 *****     |                           |            |                   |                |
| 114.60-5-38                 | 572 Garden St             |            |                   | ACCT 040022110 |
| Hubbell Eric T              | 210 1 Family Res          |            | STAR B 41854      | BILL 844       |
| Hubbell Alisa D             | Little Falls Ce 210900    | 1,050      | School Tax        | 6,000          |
| 572 Garden St               | FRNT 51.00 DPTH 80.00     | 12,000     | Library Tax       | 1,697.88       |
| Little Falls, NY            | EAST-0396837 NRTH-1534763 |            |                   | 16.80          |
|                             | DEED BOOK 933 PG-80       |            |                   |                |
|                             | FULL MARKET VALUE         | 60,000     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 913.68**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 913.68         |
| *****                       |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 212  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.60-5-39 ***** |                           |            |                   |                         |
| 114.60-5-39             | William St                |            |                   | ACCT 040061230 BILL 845 |
| Hubbell Eric T          | 312 Vac w/imprv           |            | School Tax        | 1,800 254.68            |
| Hubbell Alisa D         | Little Falls Ce 210900    | 750        | Library Tax       | 1,800 2.52              |
| 572 Garden St           | FRNT 45.00 DPTH 61.50     | 1,800      |                   |                         |
| Little Falls, NY        | EAST-0396814 NRTH-1534820 |            |                   |                         |
|                         | DEED BOOK 933 PG-80       |            |                   |                         |
|                         | FULL MARKET VALUE         | 9,000      |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 257.20**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 257.20          |
| ***** 114.60-2-76 ***** |                           |            |                   |                         |
| 114.60-2-76             | 546 E Monroe St           |            |                   | ACCT 164426 BILL 846    |
| Hughes Lori A           | 280 Res Multiple          |            | STAR B 41854      | 6,000                   |
| PO Box 564              | Little Falls Ce 210900    | 1,400      | School Tax        | 17,950 2,539.75         |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 170.00    | 17,950     | Library Tax       | 17,950 25.13            |
|                         | EAST-0396299 NRTH-1535366 |            |                   |                         |
|                         | DEED BOOK 1394 PG-367     |            |                   |                         |
|                         | FULL MARKET VALUE         | 89,750     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,763.88**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,763.88        |
| ***** 114.75-1-60 ***** |                           |            |                   |                         |
| 114.75-1-60             | 354 W Main St             |            |                   | ACCT 040037800 BILL 847 |
| Hula George             | 311 Res vac land          |            | School Tax        | 700 99.04               |
| c/o Ann Hula            | Little Falls Ce 210900    | 700        | Library Tax       | 700 0.98                |
| 3714 Vanceboro Ct       | FRNT 148.00 DPTH 240.00   | 700        |                   |                         |
| Modesto, CA 95357       | EAST-0393482 NRTH-1531690 |            |                   |                         |
|                         | DEED BOOK 724 PG-225B     |            |                   |                         |
|                         | FULL MARKET VALUE         | 3,500      |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 100.02**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 100.02          |
| ***** 114.68-4-45 ***** |                           |            |                   |                         |
| 114.68-4-45             | 95 W Gansevoort St        |            |                   | ACCT 040021005 BILL 848 |
| Hummel Justin R         | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Sheldon Heather J       | Little Falls Ce 210900    | 800        | School Tax        | 10,650 1,506.87         |
| 95 W Gansevoort St      | FRNT 34.00 DPTH 133.00    | 10,650     | Library Tax       | 10,650 14.91            |
| Little Falls, NY 13365  | EAST-0395023 NRTH-1533954 |            |                   |                         |
|                         | DEED BOOK 946 PG-435      |            |                   |                         |
|                         | FULL MARKET VALUE         | 53,250     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 720.78**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 720.78          |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 213  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.59-4-32 ***** |                           |            |                     |                  |
| 114.59-4-32             | 57 Churchill St           |            |                     | ACCT 040012060   |
| Hummel Solace           | 210 1 Family Res          |            | School Tax          | 11,800           |
| 57 Churchill St         | Little Falls Ce 210900    | 700        | Library Tax         | 11,800           |
| Little Falls, NY 13365  | FRNT 132.00 DPTH 56.40    | 11,800     |                     |                  |
|                         | EAST-0392788 NRTH-1534912 |            |                     |                  |
|                         | DEED BOOK 1490 PG-766     |            |                     |                  |
|                         | FULL MARKET VALUE         | 59,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,686.10**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,686.10 |
| ***** 114.68-6-53 ***** |                           |            |                     |                  |
| 114.68-6-53             | 600-608 E Main St         |            |                     | ACCT 040034440   |
| Hurd William            | 481 Att row bldg          |            | School Tax          | 12,500           |
| 145 Bidleman Rd         | Little Falls Ce 210900    | 10,500     | Library Tax         | 12,500           |
| Little Falls, NY 13365  | FRNT 53.50 DPTH 120.00    | 12,500     |                     |                  |
|                         | EAST-0396586 NRTH-1534316 |            |                     |                  |
|                         | DEED BOOK 1246 PG-722     |            |                     |                  |
|                         | FULL MARKET VALUE         | 62,500     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,786.13**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,786.13 |
| ***** 115.53-1-36 ***** |                           |            |                     |                  |
| 115.53-1-36             | 627 E Monroe St           |            |                     | ACCT 040043800   |
| Hurteau Daniel          | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| Hurteau Deborah         | Little Falls Ce 210900    | 450        | School Tax          | 7,450            |
| 627 East Monroe St      | S R1                      | 7,450      | Library Tax         | 7,450            |
| Little Falls, NY 13365  | 25x120                    |            |                     |                  |
|                         | FRNT 25.00 DPTH 120.00    |            |                     |                  |
|                         | BANK 055                  |            |                     |                  |
|                         | EAST-0397390 NRTH-1535376 |            |                     |                  |
|                         | DEED BOOK 828 PG-61       |            |                     |                  |
|                         | FULL MARKET VALUE         | 37,250     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 263.53**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 263.53   |
| ***** 115.53-1-37 ***** |                           |            |                     |                  |
| 115.53-1-37             | 623-625 E Monroe St       |            |                     | ACCT 040043710   |
| Hurteau Daniel          | 311 Res vac land          |            | School Tax          | 900              |
| Hurteau Deborah         | Little Falls Ce 210900    | 900        | Library Tax         | 900              |
| 627 E Monroe St         | FRNT 50.00 DPTH 120.00    | 900        |                     |                  |
| Little Falls, NY 13365  | EAST-0397353 NRTH-1535368 |            |                     |                  |
|                         | DEED BOOK 831 PG-497      |            |                     |                  |
|                         | FULL MARKET VALUE         | 4,500      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 128.60**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 128.60   |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL            |
|-----------------------------|---------------------------|------------|---------------------|-------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT        |
| ***** 114.59-2-1 *****      |                           |            |                     |                   |
| 114.59-2-1                  | 324 W Monroe St           |            |                     | ACCT 186608       |
| Hurteau Daniel O            | 210 1 Family Res          |            | STAR B 41854        | BILL 853          |
| Hurteau Deborah K           | Little Falls Ce 210900    | 2,500      | School Tax          | 6,000             |
| 324 W Monroe St             | merged 114.59-2-2 05      | 20,550     | Library Tax         | 2,907.62          |
| Little Falls, NY 13365      | FRNT 226.00 DPTH 120.20   |            |                     | 28.77             |
|                             | EAST-0392299 NRTH-1536549 |            |                     |                   |
|                             | DEED BOOK 1535 PG-600     |            |                     |                   |
| PRIOR OWNER ON 3/01/2014    | FULL MARKET VALUE         | 102,750    |                     |                   |
| LaDue Andria L              |                           |            |                     |                   |
| TOTAL TAX ---               |                           |            |                     | 2,135.39**        |
|                             |                           |            |                     | DATE #1 10/03/14  |
|                             |                           |            |                     | AMT DUE 2,135.39  |
| ***** 115.53-1-4 *****      |                           |            |                     |                   |
| 115.53-1-4                  | Davis St                  |            |                     | ACCT 040013260    |
| Husar Michelene             | 311 Res vac land          |            | School Tax          | BILL 854          |
| 4 Davis St                  | Little Falls Ce 210900    | 300        | Library Tax         | 42.45             |
| Little Falls, NY 13365      | FRNT 40.00 DPTH 233.00    | 300        |                     | 0.42              |
|                             | EAST-0397070 NRTH-1535780 |            |                     |                   |
|                             | DEED BOOK 876 PG-277      |            |                     |                   |
|                             | FULL MARKET VALUE         | 1,500      |                     |                   |
| TOTAL TAX ---               |                           |            |                     | 42.87**           |
|                             |                           |            |                     | DATE #1 10/03/14  |
|                             |                           |            |                     | AMT DUE 42.87     |
| ***** 115.53-1-3 *****      |                           |            |                     |                   |
| 115.53-1-3                  | 4 Davis St                |            |                     | ACCT 040013290    |
| Husar Michelene T           | 220 2 Family Res          |            | STAR B 41854        | BILL 855          |
| 4 Davis St                  | Little Falls Ce 210900    | 500        | School Tax          | 6,000             |
| Little Falls, NY 13365      | N R2                      | 8,500      | Library Tax         | 1,202.67          |
|                             | 80x230                    |            |                     | 11.90             |
|                             | 4 Davis St                |            |                     |                   |
|                             | FRNT 80.00 DPTH 233.00    |            |                     |                   |
|                             | EAST-0397016 NRTH-1535766 |            |                     |                   |
|                             | DEED BOOK 839 PG-22       |            |                     |                   |
|                             | FULL MARKET VALUE         | 42,500     |                     |                   |
| TOTAL TAX ---               |                           |            |                     | 413.57**          |
|                             |                           |            |                     | DATE #1 10/03/14  |
|                             |                           |            |                     | AMT DUE 413.57    |
| ***** 115.61-1-82.111 ***** |                           |            |                     |                   |
| 115.61-1-82.111             | East Mill St              |            |                     | BILL 856          |
| Hydra Co Enterprize Inc     | 875 Elec-fossil           |            | School Tax          | 10,611.75         |
| Attn: Burrows Paper Co      | Little Falls Ce 210900    | 10         | Library Tax         | 105.00            |
| 545 W Main St               | ACRES 0.01                | 75,000     |                     |                   |
| Little Falls, NY 13365      | EAST-0361490 NRTH-1108630 |            |                     |                   |
|                             | FULL MARKET VALUE         | 375,000    |                     |                   |
| TOTAL TAX ---               |                           |            |                     | 10,716.75**       |
|                             |                           |            |                     | DATE #1 10/03/14  |
|                             |                           |            |                     | AMT DUE 10,716.75 |
| *****                       |                           |            |                     |                   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.59-1-7 *****   |                           |            |                     |                |
| 114.59-1-7               | 337 W Monroe St           |            |                     | ACCT 040047850 |
| Hyney David              | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 857       |
| Massia Holly             | Little Falls Ce 210900    | 2,000      | STAR B 41854        | 3,000          |
| 337 W Monroe St          | S R2                      | 13,850     | School Tax          | 6,000          |
| Little Falls, NY 13365   | 116x100                   |            | Library Tax         | 1,535.17       |
|                          | FRNT 110.00 DPTH          |            |                     | 15.19          |
|                          | ACRES 0.34                |            |                     |                |
|                          | EAST-0392131 NRTH-1536512 |            |                     |                |
|                          | DEED BOOK 1259 PG-982     |            |                     |                |
|                          | FULL MARKET VALUE         | 69,250     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 749.36**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 749.36         |
| ***** 114.59-1-41 *****  |                           |            |                     |                |
| 114.59-1-41              | 16 Valley Brook Dr        |            |                     | ACCT 040059289 |
| Hysack Cathy L           | 210 1 Family Res          |            | STAR B 41854        | BILL 858       |
| 16 Valley Brook Dr       | Little Falls Ce 210900    | 2,800      | School Tax          | 6,000          |
| Little Falls, NY 13365   | FRNT 113.30 DPTH 125.00   | 18,500     | Library Tax         | 2,617.57       |
|                          | EAST-0391447 NRTH-1535936 |            |                     | 25.90          |
|                          | DEED BOOK 1477 PG-216     |            |                     |                |
|                          | FULL MARKET VALUE         | 92,500     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,842.47**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,842.47       |
| ***** 114.75-2-27 *****  |                           |            |                     |                |
| 114.75-2-27              | 341 W Main St             |            |                     | ACCT 040037590 |
| Hysack Cathy L           | 210 1 Family Res          |            | School Tax          | BILL 859       |
| 389 W Main St            | Little Falls Ce 210900    | 700        | Library Tax         | 1,160.22       |
| , NY 13365               | FRNT 55.00 DPTH 90.00     | 8,200      |                     | 11.48          |
|                          | EAST-0393747 NRTH-1531569 |            |                     |                |
|                          | DEED BOOK 1137 PG-767     |            |                     |                |
|                          | FULL MARKET VALUE         | 41,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,171.70**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,171.70       |
| ***** 114.59-4-30 *****  |                           |            |                     |                |
| 114.59-4-30              | 54 Churchill St           |            |                     | ACCT 186931    |
| Hysack Christy           | 210 1 Family Res          |            | STAR B 41854        | BILL 860       |
| 86 W Gansevoort St       | Little Falls Ce 210900    | 1,000      | School Tax          | 6,000          |
| Little Falls, NY 13365   | FRNT 50.00 DPTH 115.00    | 10,800     | Library Tax         | 1,528.09       |
|                          | EAST-0392737 NRTH-1535050 |            |                     | 15.12          |
|                          | DEED BOOK 1537 PG-467     |            |                     |                |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 54,000     |                     |                |
| Black Kathryn E          |                           |            | TOTAL TAX ---       | 742.21**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 742.21         |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.75-2-12 *****   |                           |            |                     |                |
|                           | 395 W Main St             |            |                     | ACCT 040038340 |
| 114.75-2-12               | 210 1 Family Res          |            | School Tax          | BILL 861       |
| Hysack Frank              | Little Falls Ce 210900    | 700        | Library Tax         | 714.52         |
| Hysack Peggy              | FRNT 56.00 DPTH 93.00     | 5,050      |                     | 7.07           |
| 2807 St Rte 167           | EAST-0393358 NRTH-1531065 |            |                     |                |
| Mohawk, NY 13407          | DEED BOOK 684 PG-716      |            |                     |                |
|                           | FULL MARKET VALUE         | 25,250     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 721.59**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 721.59         |
| ***** 114.75-2-13 *****   |                           |            |                     |                |
|                           | 389 W Main St             |            |                     | ACCT 040038310 |
| 114.75-2-13               | 220 2 Family Res          |            | School Tax          | BILL 862       |
| Hysack Frank              | Little Falls Ce 210900    | 500        | Library Tax         | 990.43         |
| Hysack Peggy              | FRNT 30.00 DPTH 93.00     | 7,000      |                     | 9.80           |
| 2807 St Rte 167           | EAST-0393385 NRTH-1531098 |            |                     |                |
| Mohawk, NY 13407          | DEED BOOK 714 PG-327      |            |                     |                |
|                           | FULL MARKET VALUE         | 35,000     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,000.23**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,000.23       |
| ***** 114.68-4-22 *****   |                           |            |                     |                |
|                           | 86 W Gansevoort St        |            |                     | ACCT 040020880 |
| 114.68-4-22               | 210 1 Family Res          |            | School Tax          | BILL 863       |
| Hysack Frank C Jr         | Little Falls Ce 210900    | 650        | Library Tax         | 1,627.14       |
| Hysack Peggy              | N R1                      | 11,500     |                     | 16.10          |
| 2807 St Rte 167           | 36x60                     |            |                     |                |
| Mohawk, NY 13407          | 86 W Gansevoort St        |            |                     |                |
|                           | FRNT 50.00 DPTH 61.00     |            |                     |                |
|                           | EAST-0394943 NRTH-1534091 |            |                     |                |
|                           | DEED BOOK 676 PG-486      |            |                     |                |
|                           | FULL MARKET VALUE         | 57,500     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,643.24**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,643.24       |
| ***** 114.67-1-2 *****    |                           |            |                     |                |
|                           | 6 Willow St               |            |                     | ACCT 159933    |
| 114.67-1-2                | 210 1 Family Res          |            | STAR EN 41834       | BILL 864       |
| Hysack, Alice Irrev Trust | Little Falls Ce 210900    | 650        | School Tax          | 8,900          |
| 6 Willow St               | FRNT 50.00 DPTH 150.00    | 8,900      | Library Tax         | 1,259.26       |
| Little Falls, NY 13365    | EAST-0392914 NRTH-1534499 |            |                     | 12.46          |
|                           | DEED BOOK 1364 PG-449     |            |                     |                |
|                           | FULL MARKET VALUE         | 44,500     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 12.46**        |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 12.46          |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL            |
|--------------------------|---------------------------|------------|---------------------|-------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT        |
| ***** 114.68-1-38 *****  |                           |            |                     |                   |
|                          | 6 Pine St                 |            |                     | ACCT 186110       |
| 114.68-1-38              | 210 1 Family Res          |            | School Tax          | 3,050             |
| I Am A Success Story LLC | Little Falls Ce 210900    | 600        | Library Tax         | 3,050             |
| PO Box 106               | FRNT 150.00 DPTH 171.00   | 3,050      |                     |                   |
| Jordanville, NY 13361    | EAST-0394036 NRTH-1533282 |            |                     |                   |
|                          | DEED BOOK 1532 PG-694     |            |                     |                   |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 15,250     |                     |                   |
| County of Herkimer       |                           |            |                     |                   |
| TOTAL TAX ---            |                           |            |                     | 435.81**          |
|                          |                           |            |                     | DATE #1 10/03/14  |
|                          |                           |            |                     | AMT DUE 435.81    |
| ***** 114.76-1-6.2 ***** |                           |            |                     |                   |
|                          | 225 West Main St          |            |                     | BILL 866          |
| 114.76-1-6.2             | 714 Lite Ind Man          |            | School Tax          | 136,500           |
| Ideal Wood Products Inc  | Little Falls Ce 210900    | 14,000     | Library Tax         | 136,500           |
| 225 West Main St         | supreme court Nov 2011    | 136,500    |                     |                   |
| Little Falls, NY 13365   | FRNT 787.00 DPTH          |            |                     |                   |
|                          | ACRES 1.80                |            |                     |                   |
|                          | EAST-0394613 NRTH-1532742 |            |                     |                   |
|                          | DEED BOOK 766 PG-51       |            |                     |                   |
|                          | FULL MARKET VALUE         | 682,500    |                     |                   |
| TOTAL TAX ---            |                           |            |                     | 19,504.49**       |
|                          |                           |            |                     | DATE #1 10/03/14  |
|                          |                           |            |                     | AMT DUE 19,504.49 |
| ***** 114.68-2-80 *****  |                           |            |                     |                   |
|                          | 81 Prospect St            |            |                     | ACCT 040052830    |
| 114.68-2-80              | 210 1 Family Res          |            | STAR B 41854        | BILL 867          |
| Illich Deborah L         | Little Falls Ce 210900    | 600        | School Tax          | 6,000             |
| 81 Prospect St           | W R1                      | 10,100     | Library Tax         | 10,100            |
| Little Falls, NY 13365   | 37x80                     |            |                     |                   |
|                          | FRNT 37.00 DPTH 80.00     |            |                     |                   |
|                          | BANK 910                  |            |                     |                   |
|                          | EAST-0394821 NRTH-1533686 |            |                     |                   |
|                          | DEED BOOK 842 PG-193      |            |                     |                   |
|                          | FULL MARKET VALUE         | 50,500     |                     |                   |
| TOTAL TAX ---            |                           |            |                     | 642.19**          |
|                          |                           |            |                     | DATE #1 10/03/14  |
|                          |                           |            |                     | AMT DUE 642.19    |
| ***** 114.59-2-76 *****  |                           |            |                     |                   |
|                          | 234 Church St             |            |                     | ACCT 040010710    |
| 114.59-2-76              | 210 1 Family Res          |            | STAR B 41854        | BILL 868          |
| Ingersoll James R        | Little Falls Ce 210900    | 900        | School Tax          | 6,000             |
| Miller Rebecca L         | FRNT 50.00 DPTH 101.50    | 10,000     | Library Tax         | 10,000            |
| 234 Church St            | EAST-0393346 NRTH-1535550 |            |                     |                   |
| Little Falls, NY 13365   | DEED BOOK 1289 PG-757     |            |                     |                   |
|                          | FULL MARKET VALUE         | 50,000     |                     |                   |
| TOTAL TAX ---            |                           |            |                     | 627.90**          |
|                          |                           |            |                     | DATE #1 10/03/14  |
|                          |                           |            |                     | AMT DUE 627.90    |
| *****                    |                           |            |                     |                   |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.53-4-73 *****  |                           |            |                     |                |
|                          | 41-43 Alexander St        |            |                     | ACCT 040000840 |
| 115.53-4-73              | 220 2 Family Res          |            | School Tax          | 18,800         |
| Isaac Michael E          | Little Falls Ce 210900    | 800        | Library Tax         | 18,800         |
| Isaac Carmen A           | FRNT 70.00 DPTH 62.15     | 18,800     |                     |                |
| 1545 Mill Rd             | EAST-0398241 NRTH-1534741 |            |                     |                |
| St. Johnsville, NY 13452 | DEED BOOK 1470 PG-600     |            |                     |                |
|                          | FULL MARKET VALUE         | 94,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,686.33**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,686.33       |
| ***** 115.62-2-1 *****   |                           |            |                     |                |
|                          | 284 Loomis St             |            |                     | ACCT 040033180 |
| 115.62-2-1               | 210 1 Family Res          |            | School Tax          | 10,400         |
| Jacob Sivc P             | Little Falls Ce 210900    | 2,000      | Library Tax         | 10,400         |
| Attn: Oscar J Hobb       | FRNT 125.00 DPTH 200.00   | 10,400     |                     |                |
| 512 East Lawn Ave        | EAST-0401119 NRTH-1533882 |            |                     |                |
| Lansdale, PA 19446       | DEED BOOK 791 PG-51       |            |                     |                |
|                          | FULL MARKET VALUE         | 52,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,486.06**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,486.06       |
| ***** 114.59-4-76 *****  |                           |            |                     |                |
|                          | 205 Church St             |            |                     | ACCT 040010380 |
| 114.59-4-76              | 220 2 Family Res          |            | School Tax          | 14,000         |
| Jaime Harry A            | Little Falls Ce 210900    | 850        | Library Tax         | 14,000         |
| 92 W Main St Apt 3E      | FRNT 50.00 DPTH 150.00    | 14,000     |                     |                |
| Little Falls, NY 13365   | EAST-0393509 NRTH-1535149 |            |                     |                |
|                          | DEED BOOK 1443 PG-524     |            |                     |                |
|                          | FULL MARKET VALUE         | 70,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,000.46**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,000.46       |
| ***** 114.60-1-64 *****  |                           |            |                     |                |
|                          | 1 Sherman St              |            |                     | ACCT 040054840 |
| 114.60-1-64              | 210 1 Family Res          |            | School Tax          | 7,000          |
| Jaquay Scott G           | Little Falls Ce 210900    | 600        | Library Tax         | 7,000          |
| 1 Sherman St             | FRNT 20.00 DPTH 117.10    | 7,000      |                     |                |
| Little Falls, NY 13365   | EAST-0393756 NRTH-1535632 |            |                     |                |
|                          | DEED BOOK 1248 PG-166     |            |                     |                |
|                          | FULL MARKET VALUE         | 35,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,000.23**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,000.23       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-1-79 ***** |                           |            |                   |                |
| 114.60-1-79             | 79 W Monroe St            |            |                   | ACCT 166213    |
| Jaquays Branden E       | 210 1 Family Res          |            | STAR B 41854      | BILL 873       |
| PO Box 595              | Little Falls Ce 210900    | 900        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 46.20 DPTH 100.00    | 9,000      | Library Tax       | 1,273.41       |
|                         | EAST-0394673 NRTH-1534856 |            |                   | 12.60          |
|                         | DEED BOOK 1405 PG-636     |            |                   |                |
|                         | FULL MARKET VALUE         | 45,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 485.01**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 485.01         |
| ***** 115.53-1-13 ***** |                           |            |                   |                |
| 115.53-1-13             | 624 E Monroe St           |            |                   | ACCT 040043740 |
| Jasewicz Stephen L      | 210 1 Family Res          |            | STAR B 41854      | BILL 874       |
| Jasewicz Anne           | Little Falls Ce 210900    | 900        | School Tax        | 6,000          |
| 624 East Monroe St      | N R2                      | 9,450      | Library Tax       | 1,337.08       |
| Little Falls, NY 13365  | 40x198                    |            |                   | 13.23          |
|                         | FRNT 40.00 DPTH 200.00    |            |                   |                |
|                         | EAST-0397345 NRTH-1535608 |            |                   |                |
|                         | DEED BOOK 815 PG-41       |            |                   |                |
|                         | FULL MARKET VALUE         | 47,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 549.31**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 549.31         |
| ***** 115.53-2-62 ***** |                           |            |                   |                |
| 115.53-2-62             | 6 Court St                |            |                   | ACCT 040012240 |
| Jasewicz Thomas         | 220 2 Family Res          |            | STAR B 41854      | BILL 875       |
| Jasewicz Shirley        | Little Falls Ce 210900    | 400        | School Tax        | 5,000          |
| 6 Court St              | S R2                      | 5,000      | Library Tax       | 707.45         |
| Little Falls, NY 13365  | 37 X 70                   |            |                   | 7.00           |
|                         | 6 Court St                |            |                   |                |
|                         | FRNT 38.00 DPTH 70.00     |            |                   |                |
|                         | EAST-0399181 NRTH-1534676 |            |                   |                |
|                         | DEED BOOK 811 PG-240      |            |                   |                |
|                         | FULL MARKET VALUE         | 25,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 7.00**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 7.00           |
| ***** 114.76-2-33 ***** |                           |            |                   |                |
| 114.76-2-33             | 6 W Shore St              |            |                   | ACCT 040060840 |
| Jasweicz Lillian M      | 230 3 Family Res          |            | STAR EN 41834     | BILL 876       |
| Jasewicz Albert J       | Little Falls Ce 210900    | 750        | School Tax        | 8,400          |
| 6 W Shore St            | FRNT 86.65 DPTH 57.75     | 8,400      | Library Tax       | 1,188.52       |
| Little Falls, NY 13365  | EAST-0396176 NRTH-1532184 |            |                   | 11.76          |
|                         | DEED BOOK 1495 PG-939     |            |                   |                |
|                         | FULL MARKET VALUE         | 42,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 11.76**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 11.76          |

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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.53-4-47 ***** |                           |            |                   |                         |
| 80 Loomis St            | 210 1 Family Res          |            | STAR B 41854      | ACCT 040030420 BILL 877 |
| 115.53-4-47             | Little Falls Ce 210900    | 800        | School Tax        | 6,000                   |
| Jodway Bernard          | FRNT 40.00 DPTH 120.00    | 15,100     | Library Tax       | 15,100                  |
| Jodway Marybeth         | BANK 730                  |            |                   | 21.14                   |
| 80 Loomis St            | EAST-0398676 NRTH-1534826 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 831 PG-622      |            |                   |                         |
|                         | FULL MARKET VALUE         | 75,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,356.64**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,356.64        |
| ***** 115.53-3-60 ***** |                           |            |                   |                         |
| 6 Burwell St            | 210 1 Family Res          |            | School Tax        | ACCT 040004380 BILL 878 |
| 115.53-3-60             | Little Falls Ce 210900    | 750        | Library Tax       | 14,550                  |
| Jodway Natalia H        | FRNT 42.00 DPTH 120.00    | 14,550     |                   | 2,058.68                |
| Jodway Adam B           | EAST-0397706 NRTH-1535118 |            |                   | 20.37                   |
| 66 Loomis St            | DEED BOOK 1453 PG-266     |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 72,750     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 2,079.05**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 2,079.05        |
| ***** 114.60-4-65 ***** |                           |            |                   |                         |
| 37-39 W Monroe St       | 220 2 Family Res          |            | VETWAR CTS 41120  | ACCT 040045450 BILL 879 |
| 114.60-4-65             | Little Falls Ce 210900    | 1,200      | STAR EN 41834     | 1,800                   |
| Johns Barry W           | FRNT 50.00 DPTH 120.00    | 14,700     | School Tax        | 12,840                  |
| Johns Katherine         | EAST-0395200 NRTH-1534895 |            | Library Tax       | 12,900                  |
| 37-39 West Monroe St    | DEED BOOK 00631 PG-00537  |            |                   | 1,825.22                |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 73,500     |                   | 18.06                   |
| TOTAL TAX ---           |                           |            |                   | 238.28**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 238.28          |
| ***** 114.67-1-32 ***** |                           |            |                   |                         |
| 68 Skinner St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 040056070 BILL 880 |
| 114.67-1-32             | Little Falls Ce 210900    | 550        | School Tax        | 6,000                   |
| Johns Luke              | FRNT 50.00 DPTH 250.00    | 6,200      | Library Tax       | 6,200                   |
| 68 Skinner St           | EAST-0393107 NRTH-1534158 |            |                   | 877.24                  |
| Little Falls, NY 13365  | DEED BOOK 1254 PG-733     |            |                   | 8.68                    |
|                         | FULL MARKET VALUE         | 31,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 84.92**                 |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 84.92           |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 221  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-4-24 ***** |                           |            |                   |                |
| 114.68-4-24             | 85 W Gansevoort St        |            |                   | ACCT 040020850 |
| Johnson Herbert E       | 210 1 Family Res          |            | STAR EN 41834     | BILL 881       |
| 85 W Gansevoort St      | Little Falls Ce 210900    | 500        | School Tax        | 7,900          |
| Little Falls, NY 13365  | FRNT 33.70 DPTH 45.00     | 7,900      | Library Tax       | 1,117.77       |
|                         | EAST-0395057 NRTN-1534093 |            |                   | 11.06          |
|                         | DEED BOOK 00640 PG-00956  |            |                   |                |
|                         | FULL MARKET VALUE         | 39,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 11.06**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 11.06          |
| ***** 115.53-3-22 ***** |                           |            |                   |                |
| 115.53-3-22             | 44 Loomis St              |            |                   | ACCT 040029970 |
| Johnson Janine M        | 210 1 Family Res          |            | STAR B 41854      | BILL 882       |
| PO Box 69               | Little Falls Ce 210900    | 750        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 44.00 DPTH 140.00    | 12,400     | Library Tax       | 1,754.48       |
|                         | EAST-0398260 NRTN-1535090 |            |                   | 17.36          |
|                         | DEED BOOK 1434 PG-586     |            |                   |                |
|                         | FULL MARKET VALUE         | 62,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 970.84**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 970.84         |
| ***** 115.53-1-62 ***** |                           |            |                   |                |
| 115.53-1-62             | 642 E Gansevoort St       |            |                   | ACCT 040020220 |
| Johnson Sherry L        | 210 1 Family Res          |            | STAR B 41854      | BILL 883       |
| 642 E Gansevoort St     | Little Falls Ce 210900    | 1,900      | School Tax        | 6,000          |
| Little Falls, NY 13365  | N R1                      | 16,900     | Library Tax       | 2,391.18       |
|                         | 63x120                    |            |                   | 23.66          |
|                         | FRNT 51.90 DPTH 120.00    |            |                   |                |
|                         | BANK 055                  |            |                   |                |
|                         | EAST-0397594 NRTN-1535305 |            |                   |                |
|                         | DEED BOOK 841 PG-345      |            |                   |                |
|                         | FULL MARKET VALUE         | 84,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,613.84**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,613.84       |
| ***** 114.59-3-9 *****  |                           |            |                   |                |
| 114.59-3-9              | Gilbert St                |            |                   | ACCT 040024600 |
| Jones Adam R            | 311 Res vac land          |            | School Tax        | BILL 884       |
| Jones Andrea T          | Little Falls Ce 210900    | 150        | Library Tax       | 150            |
| 19 Highland Ave         | FRNT 40.00 DPTH 89.00     | 150        |                   | 21.22          |
| Little Falls, NY 13365  | EAST-0392614 NRTN-1535812 |            |                   | 0.21           |
|                         | DEED BOOK 1352 PG-497     |            |                   |                |
|                         | FULL MARKET VALUE         | 750        |                   |                |
|                         |                           |            | TOTAL TAX ---     | 21.43**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 21.43          |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 222  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                  |
|-------------------------|---------------------------|------------|---------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT              |
| ***** 114.59-3-10 ***** |                           |            |                     |                         |
|                         | Gilbert St                |            |                     | ACCT 040024570 BILL 885 |
| 114.59-3-10             | 311 Res vac land          |            | School Tax          | 200 28.30               |
| Jones Adam R            | Little Falls Ce 210900    | 200        | Library Tax         | 200 0.28                |
| Jones Andrea T          | FRNT 40.00 DPTH 92.00     | 200        |                     |                         |
| 19 Highland Ave         | EAST-0392641 NRTH-1535839 |            |                     |                         |
| Little Falls, NY 13365  | DEED BOOK 1352 PG-497     |            |                     |                         |
|                         | FULL MARKET VALUE         | 1,000      |                     |                         |
| TOTAL TAX ---           |                           |            |                     | 28.58**                 |
|                         |                           |            |                     | DATE #1 10/03/14        |
|                         |                           |            |                     | AMT DUE 28.58           |
| ***** 114.59-3-15 ***** |                           |            |                     |                         |
|                         | 19 Highland Ave           |            |                     | ACCT 150899 BILL 886    |
| 114.59-3-15             | 210 1 Family Res          |            | STAR B 41854        | 6,000                   |
| Jones Adam R            | Little Falls Ce 210900    | 2,000      | School Tax          | 15,800 2,235.54         |
| Jones Andrea T          | FRNT 80.00 DPTH 100.00    | 15,800     | Library Tax         | 15,800 22.12            |
| 19 Highland Ave         | EAST-0392694 NRTH-1535755 |            |                     |                         |
| Little Falls, NY 13365  | DEED BOOK 1352 PG-497     |            |                     |                         |
|                         | FULL MARKET VALUE         | 79,000     |                     |                         |
| TOTAL TAX ---           |                           |            |                     | 1,456.66**              |
|                         |                           |            |                     | DATE #1 10/03/14        |
|                         |                           |            |                     | AMT DUE 1,456.66        |
| ***** 115.61-1-53 ***** |                           |            |                     |                         |
|                         | 70 Hancock St             |            |                     | ACCT 040023940 BILL 887 |
| 115.61-1-53             | 210 1 Family Res          |            | STAR B 41854        | 6,000                   |
| Jones-Messina Michael   | Little Falls Ce 210900    | 550        | School Tax          | 9,050 1,280.48          |
| 70 Hancock St           | FRNT 40.00 DPTH 120.00    | 9,050      | Library Tax         | 9,050 12.67             |
| Little Falls, NY 13365  | EAST-0397979 NRTH-1533819 |            |                     |                         |
|                         | DEED BOOK 1092 PG-168     |            |                     |                         |
|                         | FULL MARKET VALUE         | 45,250     |                     |                         |
| TOTAL TAX ---           |                           |            |                     | 492.15**                |
|                         |                           |            |                     | DATE #1 10/03/14        |
|                         |                           |            |                     | AMT DUE 492.15          |
| ***** 114.60-1-73 ***** |                           |            |                     |                         |
|                         | 126 W Monroe St           |            |                     | ACCT 040046530 BILL 888 |
| 114.60-1-73             | 210 1 Family Res          |            | STAR B 41854        | 6,000                   |
| Jones-Nichols Sundi R   | Little Falls Ce 210900    | 900        | School Tax          | 10,750 1,521.02         |
| 126 W Monroe St         | FRNT 40.00 DPTH 150.00    | 10,750     | Library Tax         | 10,750 15.05            |
| Little Falls, NY 13365  | EAST-0394217 NRTH-1535327 |            |                     |                         |
|                         | DEED BOOK 1292 PG-678     |            |                     |                         |
|                         | FULL MARKET VALUE         | 53,750     |                     |                         |
| TOTAL TAX ---           |                           |            |                     | 735.07**                |
|                         |                           |            |                     | DATE #1 10/03/14        |
|                         |                           |            |                     | AMT DUE 735.07          |
| *****                   |                           |            |                     |                         |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 223  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.75-1-65 *****  |                           |            |                   |                |
|                          | 368 W Main St             |            |                   | ACCT 166599    |
| 114.75-1-65              | 220 2 Family Res          |            | School Tax        | 8,000          |
| Joyette Jude             | Little Falls Ce 210900    | 1,700      | Library Tax       | 8,000          |
| 237 Hull St              | FRNT 72.00 DPTH 240.00    | 8,000      |                   |                |
| Brooklyn, NY 11233       | EAST-0393409 NRTH-1531473 |            |                   |                |
|                          | DEED BOOK 1408 PG-9       |            |                   |                |
|                          | FULL MARKET VALUE         | 40,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,143.12**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,143.12       |
| ***** 114.59-4-44 *****  |                           |            |                   |                |
|                          | 9 Churchill St            |            |                   | ACCT 161078    |
| 114.59-4-44              | 210 1 Family Res          |            | STAR EN 41834     |                |
| Judge Audrey             | Little Falls Ce 210900    | 1,100      | School Tax        | 12,350         |
| 9 Churchill St           | FRNT 78.06 DPTH 111.90    | 12,350     | Library Tax       | 12,350         |
| Little Falls, NY 13365   | EAST-0393266 NRTH-1535311 |            |                   |                |
|                          | DEED BOOK 1371 PG-997     |            |                   |                |
|                          | FULL MARKET VALUE         | 61,750     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 159.69**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 159.69         |
| ***** 114.51-1-7.3 ***** |                           |            |                   |                |
|                          | 1 Lower School Rd         |            |                   | BILL 891       |
| 114.51-1-7.3             | 210 1 Family Res          |            | STAR B 41854      | 6,000          |
| Judge Jeffrey W          | Little Falls Ce 210900    | 3,200      | School Tax        | 24,000         |
| Judge Analisa F          | FRNT 139.00 DPTH 538.00   | 24,000     | Library Tax       | 24,000         |
| 1 Lower School Rd        | ACRES 0.85                |            |                   |                |
| Little Falls, NY 13365   | EAST-0392757 NRTH-1538262 |            |                   |                |
|                          | DEED BOOK 1330 PG-410     |            |                   |                |
|                          | FULL MARKET VALUE         | 120,000    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,628.36**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,628.36       |
| ***** 114.59-2-10 *****  |                           |            |                   |                |
|                          | 236 W Monroe St           |            |                   | ACCT 040047250 |
| 114.59-2-10              | 210 1 Family Res          |            | STAR B 41854      |                |
| Kahler James             | Little Falls Ce 210900    | 2,450      | School Tax        | 17,000         |
| Kahler Cynthia R         | FRNT 114.10 DPTH 111.00   | 17,000     | Library Tax       | 17,000         |
| 236 W Monroe St          | EAST-0392826 NRTH-1536176 |            |                   |                |
| Little Falls, NY 13365   | DEED BOOK 1157 PG-460     |            |                   |                |
|                          | FULL MARKET VALUE         | 85,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,628.13**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,628.13       |
| *****                    |                           |            |                   |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 114.51-1-22 ***** |                           |            |                   |                         |
| 369 W Monroe St         | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040048180 BILL 893 |
| 114.51-1-22             | Little Falls Ce 210900    | 1,900      | School Tax        | 10,800                  |
| Kaiser Lillian          | FRNT 120.00 DPTH 100.00   | 10,800     | Library Tax       | 1,528.09                |
| Coleman Helen           | EAST-0391899 NRTH-1536922 |            |                   | 15.12                   |
| 369 W Monroe St         | DEED BOOK 1100 PG-147     |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 54,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 15.12**                 |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 15.12           |
| ***** 115.61-1-42 ***** |                           |            |                   |                         |
| 777 E Main St           | 210 1 Family Res          |            | VETWAR CTS 41120  | ACCT 040035160 BILL 894 |
| 115.61-1-42             | Little Falls Ce 210900    | 950        | STAR EN 41834     | 1,800                   |
| Kane Robert             | FRNT 40.00 DPTH 120.00    | 13,800     | School Tax        | 12,000                  |
| Kane Carol              | EAST-0398068 NRTH-1533928 |            | Library Tax       | 1,697.88                |
| 777 E Main St           | DEED BOOK 882 PG-147      |            |                   | 16.80                   |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 69,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 109.68**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 109.68          |
| ***** 115.61-3-51 ***** |                           |            |                   |                         |
| 15 Ward St              | 210 1 Family Res          |            | STAR B 41854      | ACCT 040059490 BILL 895 |
| 115.61-3-51             | Little Falls Ce 210900    | 500        | School Tax        | 6,000                   |
| Kane Robert J           | FRNT 40.00 DPTH 80.00     | 9,700      | Library Tax       | 1,372.45                |
| 15 Ward St              | EAST-0398536 NRTH-1533965 |            |                   | 13.58                   |
| Little Falls, NY 13365  | DEED BOOK 859 PG-99       |            |                   |                         |
|                         | FULL MARKET VALUE         | 48,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 585.03**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 585.03          |
| ***** 114.59-3-7 *****  |                           |            |                   |                         |
| Gilbert St              | 311 Res vac land          |            | School Tax        | ACCT 040024720 BILL 896 |
| 114.59-3-7              | Little Falls Ce 210900    | 200        | Library Tax       | 200 28.30               |
| Kao Janice Yuchin       | FRNT 40.00 DPTH 84.00     | 200        |                   | 0.28                    |
| 27 Highland Ave         | BANK 291                  |            |                   |                         |
| Little Falls, NY 13365  | EAST-0392559 NRTH-1535755 |            |                   |                         |
|                         | DEED BOOK 847 PG-165      |            |                   |                         |
|                         | FULL MARKET VALUE         | 1,000      |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 28.58**                 |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 28.58           |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 225  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.59-3-8 *****  |                           |            |                     |                |
| 114.59-3-8              | Gilbert St                |            |                     | ACCT 040024690 |
| Kao Janice Yuchin       | 311 Res vac land          |            | School Tax          | 200            |
| 27 Highland Ave         | Little Falls Ce 210900    | 200        | Library Tax         | 200            |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 86.00     | 200        |                     |                |
|                         | BANK 291                  |            |                     |                |
|                         | EAST-0392587 NRTH-1535783 |            |                     |                |
|                         | DEED BOOK 847 PG-165      |            |                     |                |
|                         | FULL MARKET VALUE         | 1,000      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 28.58**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 28.58          |
| ***** 114.59-3-16 ***** |                           |            |                     |                |
| 114.59-3-16             | 27 Highland Ave           |            |                     | ACCT 040024750 |
| Kao Janice Yuchin       | 210 1 Family Res          |            | School Tax          | 18,500         |
| 27 Highland Ave         | Little Falls Ce 210900    | 2,000      | Library Tax         | 18,500         |
| Little Falls, NY 13365  | FRNT 80.00 DPTH 100.00    | 18,500     |                     |                |
|                         | BANK 291                  |            |                     |                |
|                         | EAST-0392635 NRTH-1535699 |            |                     |                |
|                         | DEED BOOK 847 PG-165      |            |                     |                |
|                         | FULL MARKET VALUE         | 92,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,643.47**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,643.47       |
| ***** 115.53-3-5 *****  |                           |            |                     |                |
| 115.53-3-5              | 9-11 Moreland St          |            |                     | ACCT 159143    |
| Karr Richard A          | 210 1 Family Res          |            | School Tax          | 14,050         |
| 9-11 Moreland St        | Little Falls Ce 210900    | 900        | Library Tax         | 14,050         |
| Little Falls, NY 13365  | FRNT 43.70 DPTH 200.00    | 14,050     |                     |                |
|                         | EAST-0398262 NRTH-1535353 |            |                     |                |
|                         | DEED BOOK 1360 PG-23      |            |                     |                |
|                         | FULL MARKET VALUE         | 70,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,007.60**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,007.60       |
| ***** 115.69-1-13 ***** |                           |            |                     |                |
| 115.69-1-13             | 39 Danube St              |            |                     | ACCT 040013050 |
| Kaufman James E Jr      | 210 1 Family Res          |            | STAR B 41854        | 6,000          |
| Joyce Wf                | Little Falls Ce 210900    | 400        | School Tax          | 6,550          |
| 39 Danube St            | FRNT 62.60 DPTH 110.00    | 6,550      | Library Tax         | 6,550          |
| Little Falls, NY 13365  | EAST-0397222 NRTH-1532131 |            |                     |                |
|                         | DEED BOOK 00667 PG-00404  |            |                     |                |
|                         | FULL MARKET VALUE         | 32,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 134.93**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 134.93         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 226  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                  |
|---------------------------|---------------------------|------------|---------------------|-------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT              |
| ***** 115.69-1-14.1 ***** |                           |            |                     |                         |
| 115.69-1-14.1             | Danube St                 |            |                     | BILL 901                |
| Kaufman James E Jr        | 312 Vac w/imprv           |            | School Tax          | 300 42.45               |
| Kaufman Joyce             | Little Falls Ce 210900    | 250        | Library Tax         | 300 0.42                |
| 39 Danube St              | FRNT 14.60 DPTH 91.80     | 300        |                     |                         |
| Little Falls, NY 13365    | EAST-0360399 NRTH-1107520 |            |                     |                         |
|                           | DEED BOOK 829 PG-77       |            |                     |                         |
|                           | FULL MARKET VALUE         | 1,500      |                     |                         |
|                           |                           |            | TOTAL TAX ---       | 42.87**                 |
|                           |                           |            | DATE #1             | 10/03/14                |
|                           |                           |            | AMT DUE             | 42.87                   |
| ***** 114.59-3-39 *****   |                           |            |                     |                         |
| 114.59-3-39               | 47 Woodside Ave           |            |                     | ACCT 040062490 BILL 902 |
| Kaye Trudy C              | 210 1 Family Res          |            | STAR B 41854        | 6,000                   |
| 47 Woodside Ave           | Little Falls Ce 210900    | 1,800      | School Tax          | 20,500 2,900.55         |
| Little Falls, NY 13365    | FRNT 89.00 DPTH 116.00    | 20,500     | Library Tax         | 20,500 28.70            |
|                           | EAST-0392642 NRTH-1535333 |            |                     |                         |
|                           | DEED BOOK 808 PG-587      |            |                     |                         |
|                           | FULL MARKET VALUE         | 102,500    |                     |                         |
|                           |                           |            | TOTAL TAX ---       | 2,128.25**              |
|                           |                           |            | DATE #1             | 10/03/14                |
|                           |                           |            | AMT DUE             | 2,128.25                |
| ***** 114.60-2-85 *****   |                           |            |                     |                         |
| 114.60-2-85               | Diamond St                |            |                     | ACCT 040014250 BILL 903 |
| Kazmerski Allen           | 311 Res vac land          |            | School Tax          | 900 127.34              |
| Kazmerski Geri            | Little Falls Ce 210900    | 900        | Library Tax         | 900 1.26                |
| 526 East Monroe St        | FRNT 116.00 DPTH 70.00    | 900        |                     |                         |
| Little Falls, NY 13365    | EAST-0395913 NRTH-1535422 |            |                     |                         |
|                           | DEED BOOK 787 PG-24       |            |                     |                         |
|                           | FULL MARKET VALUE         | 4,500      |                     |                         |
|                           |                           |            | TOTAL TAX ---       | 128.60**                |
|                           |                           |            | DATE #1             | 10/03/14                |
|                           |                           |            | AMT DUE             | 128.60                  |
| ***** 114.60-4-41 *****   |                           |            |                     |                         |
| 114.60-4-41               | 526 E Monroe St           |            |                     | ACCT 040042420 BILL 904 |
| Kazmerski Allen C         | 210 1 Family Res          |            | STAR B 41854        | 6,000                   |
| Kazmerski Geraldine       | Little Falls Ce 210900    | 1,550      | School Tax          | 20,450 2,893.47         |
| 526 E Monroe St           | FRNT 63.00 DPTH 185.00    | 20,450     | Library Tax         | 20,450 28.63            |
| Little Falls, NY 13365    | EAST-0395986 NRTH-1535361 |            |                     |                         |
|                           | DEED BOOK 773 PG-409      |            |                     |                         |
|                           | FULL MARKET VALUE         | 102,250    |                     |                         |
|                           |                           |            | TOTAL TAX ---       | 2,121.10**              |
|                           |                           |            | DATE #1             | 10/03/14                |
|                           |                           |            | AMT DUE             | 2,121.10                |
| *****                     |                           |            |                     |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 227  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.53-1-84 ***** |                           |            |                   |                         |
| 115.53-1-84             | 588 Garden St             |            |                   | ACCT 040022230 BILL 905 |
| Kazmierski Anna M       | 210 1 Family Res          |            | STAR EN 41834     | 12,840                  |
| 588 Garden St           | Little Falls Ce 210900    | 1,600      | School Tax        | 3,317.94                |
| Little Falls, NY 13365  | FRNT 55.02 DPTH 124.01    | 23,450     | Library Tax       | 32.83                   |
|                         | EAST-0397037 NRTH-1534855 |            |                   |                         |
|                         | DEED BOOK 00645 PG-00495  |            |                   |                         |
|                         | FULL MARKET VALUE         | 117,250    |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 1,745.77**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 1,745.77                |
| ***** 114.51-1-24 ***** |                           |            |                   |                         |
| 114.51-1-24             | 382 W Monroe St           |            |                   | ACCT 040048720 BILL 906 |
| Keddell Kenneth X       | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| Francine Keddell A      | Little Falls Ce 210900    | 3,000      | School Tax        | 1,980.86                |
| 382 W Monroe St         | FRNT 148.00 DPTH 296.00   | 14,000     | Library Tax       | 19.60                   |
| Little Falls, NY 13365  | ACRES 1.00 BANK 184       |            |                   |                         |
|                         | EAST-0391995 NRTH-1537150 |            |                   |                         |
|                         | DEED BOOK 808 PG-377      |            |                   |                         |
|                         | FULL MARKET VALUE         | 70,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 1,199.46**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 1,199.46                |
| ***** 114.60-4-51 ***** |                           |            |                   |                         |
| 114.60-4-51             | 517 E Monroe St           |            |                   | ACCT 183818 BILL 907    |
| Kelley Kimberley M      | 210 1 Family Res          |            | School Tax        | 2,263.84                |
| 517 E Monroe St         | Little Falls Ce 210900    | 750        | Library Tax       | 22.40                   |
| Little Falls, NY 13350  | FRNT 38.62 DPTH 100.90    | 16,000     |                   |                         |
|                         | EAST-0395955 NRTH-1535060 |            |                   |                         |
|                         | DEED BOOK 1519 PG-210     |            |                   |                         |
|                         | FULL MARKET VALUE         | 80,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 2,286.24**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 2,286.24                |
| ***** 114.60-2-66 ***** |                           |            |                   |                         |
| 114.60-2-66             | 572 E Monroe St           |            |                   | ACCT 040043050 BILL 908 |
| Kelly Francis           | 484 1 use sm bld          |            | School Tax        | 990.43                  |
| Kelly Mary              | Little Falls Ce 210900    | 1,000      | Library Tax       | 9.80                    |
| 572 E Monroe St         | FRNT 30.00 DPTH 84.20     | 7,000      |                   |                         |
| Little Falls, NY 13365  | EAST-0396639 NRTH-1535398 |            |                   |                         |
|                         | DEED BOOK 720 PG-74       |            |                   |                         |
|                         | FULL MARKET VALUE         | 35,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 1,000.23**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 1,000.23                |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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PAGE 228  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.54-1-2 *****  |                           |            |                   |                         |
| 331 Ritter Rd           | 210 1 Family Res          |            | STAR B 41854      | ACCT 156799 BILL 909    |
| 115.54-1-2              | Little Falls Ce 210900    | 2,500      | School Tax        | 6,000                   |
| Kelly Jareth            | ACRES 5.80                | 13,500     | Library Tax       | 1,910.12                |
| Kelly Jessica           | EAST-0402584 NRTH-1536299 |            |                   | 18.90                   |
| 331 Ritter Rd           | DEED BOOK 1346 PG-193     |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 67,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,128.02**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,128.02        |
| ***** 114.60-2-40 ***** |                           |            |                   |                         |
| 94 Diamond St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 040014100 BILL 910 |
| 114.60-2-40             | Little Falls Ce 210900    | 500        | School Tax        | 6,000                   |
| Kelly Michael           | FRNT 50.72 DPTH 120.00    | 9,000      | Library Tax       | 1,273.41                |
| Kelly Beverly           | EAST-0395714 NRTH-1535501 |            |                   | 12.60                   |
| 94 Diamond              | DEED BOOK 709 PG-104      |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 45,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 485.01**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 485.01          |
| ***** 114.60-1-75 ***** |                           |            |                   |                         |
| 116 W Monroe St         | 210 1 Family Res          |            | STAR B 41854      | ACCT 167675 BILL 911    |
| 114.60-1-75             | Little Falls Ce 210900    | 1,350      | School Tax        | 6,000                   |
| Kelly Michael G         | FRNT 50.00 DPTH 148.00    | 13,100     | Library Tax       | 1,853.52                |
| 116 W Monroe St         | EAST-0394311 NRTH-1535275 |            |                   | 18.34                   |
| Little Falls, NY 13365  | DEED BOOK 1414 PG-600     |            |                   |                         |
|                         | FULL MARKET VALUE         | 65,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,070.86**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,070.86        |
| ***** 114.60-2-38 ***** |                           |            |                   |                         |
| 86 Diamond St           | 311 Res vac land          |            | School Tax        | ACCT 040014010 BILL 912 |
| 114.60-2-38             | Little Falls Ce 210900    | 350        | Library Tax       | 350 49.52               |
| Kelly Michael J         | FRNT 38.45 DPTH 120.00    | 350        |                   | 0.49                    |
| Kelly Beverly           | EAST-0395619 NRTH-1535487 |            |                   |                         |
| 94 Diamond St           | DEED BOOK 708 PG-293      |            |                   |                         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 1,750      |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 50.01**                 |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 50.01           |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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PAGE 229  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-2-39 *****  |                           |            |                   |                  |
| 114.60-2-39              | 90 Diamond St             |            |                   | ACCT 040014070   |
| Kelly Michael J          | 311 Res vac land          |            | School Tax        | 700              |
| Kelly Beverly A          | Little Falls Ce 210900    | 700        | Library Tax       | 700              |
| 94 Diamond St            | FRNT 52.00 DPTH 120.00    | 700        |                   |                  |
| Little Falls, NY 13365   | EAST-0395671 NRTH-1535490 |            |                   |                  |
|                          | DEED BOOK 709 PG-69       |            |                   |                  |
|                          | FULL MARKET VALUE         | 3,500      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 100.02**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 100.02   |
| ***** 114.60-2-41 *****  |                           |            |                   |                  |
| 114.60-2-41              | 98 Diamond St             |            |                   | ACCT 040014130   |
| Kelly Michael J          | 311 Res vac land          |            | School Tax        | 350              |
| Kelly Beverly A          | Little Falls Ce 210900    | 350        | Library Tax       | 350              |
| 94 Diamond St            | N Rl                      | 350        |                   |                  |
| Little Falls, NY 13365   | 35x120                    |            |                   |                  |
|                          | FRNT 34.73 DPTH 120.00    |            |                   |                  |
|                          | EAST-0395752 NRTH-1535507 |            |                   |                  |
|                          | DEED BOOK 1226 PG-21      |            |                   |                  |
|                          | FULL MARKET VALUE         | 1,750      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 50.01**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 50.01    |
| ***** 115.62-2-31 *****  |                           |            |                   |                  |
| 115.62-2-31              | 197 Burwell St            |            |                   | ACCT 158920      |
| Kelly-Stephens Hillary   | 220 2 Family Res          |            | School Tax        | 12,000           |
| Potter Jessie            | Little Falls Ce 210900    | 1,350      | Library Tax       | 12,000           |
| PO Box 594               | FRNT 60.00 DPTH 150.00    | 12,000     |                   |                  |
| Little Falls, NY 13365   | EAST-0399833 NRTH-1533856 |            |                   |                  |
|                          | DEED BOOK 1358 PG-643     |            |                   |                  |
|                          | FULL MARKET VALUE         | 60,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,714.68**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,714.68 |
| ***** 115.70-1-3.2 ***** |                           |            |                   |                  |
| 115.70-1-3.2             | River Road East           |            |                   | BILL 916         |
| Kelly-Stephens Hillary   | 330 Vacant comm           |            | School Tax        | 17,000           |
| Potter Jessie            | Little Falls Ce 210900    | 1,200      | Library Tax       | 17,000           |
| PO Box 594               | ACRES 1.30                | 17,000     |                   |                  |
| Little Falls, NY 13365   | EAST-0401009 NRTH-1531845 |            |                   |                  |
|                          | DEED BOOK 1358 PG-643     |            |                   |                  |
|                          | FULL MARKET VALUE         | 85,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 2,429.13**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 2,429.13 |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.61-1-40 ***** |                           |            |                   |                |
|                         | 771 E Main St             |            |                   | ACCT 165138    |
| 115.61-1-40             | 210 1 Family Res          |            | STAR B 41854      | BILL 917       |
| Kennedy Jennifer        | Little Falls Ce 210900    | 900        | School Tax        | 6,000          |
| Miller Mark             | FRNT 40.00 DPTH 120.00    | 11,400     | Library Tax       | 1,612.99       |
| 771 E Main St           | EAST-0398001 NRTH-1533969 |            |                   | 15.96          |
| Little Falls, NY 13365  | DEED BOOK 1398 PG-918     |            |                   |                |
|                         | FULL MARKET VALUE         | 57,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 827.95**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 827.95         |
| ***** 114.68-7-43 ***** |                           |            |                   |                |
|                         | 53 W Mill St              |            |                   | ACCT 040041190 |
| 114.68-7-43             | 449 Other Storag          |            | School Tax        | BILL 918       |
| Keppel Gerard           | Little Falls Ce 210900    | 2,000      | Library Tax       | 282.98         |
| 33 Alexander St         | N&e Comm                  | 2,000      |                   | 2.80           |
| Little Falls, NY 13365  | 92 X 100 Row Ny State     |            |                   |                |
|                         | Book 908 Page 139         |            |                   |                |
|                         | FRNT 54.00 DPTH 109.00    |            |                   |                |
|                         | EAST-0395680 NRTH-1532954 |            |                   |                |
|                         | DEED BOOK 00643 PG-00594  |            |                   |                |
|                         | FULL MARKET VALUE         | 10,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 285.78**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 285.78         |
| ***** 115.61-2-4 *****  |                           |            |                   |                |
|                         | 33 Alexander St           |            |                   | ACCT 040000780 |
| 115.61-2-4              | 220 2 Family Res          |            | STAR EN 41834     | BILL 919       |
| Keppel Gerard           | Little Falls Ce 210900    | 800        | School Tax        | 12,840         |
| 33 Alexander St         | FRNT 40.50 DPTH 102.00    | 16,800     | Library Tax       | 2,377.03       |
| Little Falls, NY 13365  | EAST-0398168 NRTH-1534586 |            |                   | 23.52          |
|                         | DEED BOOK 00641 PG-00576  |            |                   |                |
|                         | FULL MARKET VALUE         | 84,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 795.55**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 795.55         |
| ***** 115.53-4-72 ***** |                           |            |                   |                |
|                         | 45-47 Alexander St        |            |                   | ACCT 156707    |
| 115.53-4-72             | 220 2 Family Res          |            | School Tax        | BILL 920       |
| Kerzic Clare            | Little Falls Ce 210900    | 800        | Library Tax       | 2,469.00       |
| Kerzic, Hensel, Wydysh  | FRNT 56.82 DPTH 84.63     | 17,450     |                   | 24.43          |
| 45-47 Alexander St      | EAST-0398286 NRTH-1534772 |            |                   |                |
| Little Falls, NY 13365  | DEED BOOK 1345 PG-451     |            |                   |                |
|                         | FULL MARKET VALUE         | 87,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,493.43**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,493.43       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.59-4-88 ***** |                           |            |                   |                  |
| 114.59-4-88             | 22 Pierce St              |            |                   | ACCT 040051240   |
| Keyser Cassandra G      | 311 Res vac land          |            | School Tax        | 400              |
| 24 Pierce St            | Little Falls Ce 210900    | 400        | Library Tax       | 400              |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 90.00     | 400        |                   |                  |
|                         | EAST-0393516 NRTH-1534854 |            |                   |                  |
|                         | DEED BOOK 1479 PG-872     |            |                   |                  |
|                         | FULL MARKET VALUE         | 2,000      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 57.16**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 57.16    |
| ***** 114.59-4-89 ***** |                           |            |                   |                  |
| 114.59-4-89             | 24 Pierce St              |            |                   | ACCT 040051270   |
| Keyser Cassandra G      | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| 24 Pierce St            | Little Falls Ce 210900    | 700        | School Tax        | 7,050            |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 95.00     | 7,050      | Library Tax       | 7,050            |
|                         | EAST-0393486 NRTH-1534824 |            |                   |                  |
|                         | DEED BOOK 1479 PG-872     |            |                   |                  |
|                         | FULL MARKET VALUE         | 35,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 206.37**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 206.37   |
| ***** 114.68-2-15 ***** |                           |            |                   |                  |
| 114.68-2-15             | 41 Furnace St             |            |                   | ACCT 040017010   |
| Keyser Reba             | 220 2 Family Res          |            | STAR B 41854      | 6,000            |
| 41 Furnace St           | Little Falls Ce 210900    | 900        | School Tax        | 9,550            |
| Little Falls, NY 13365  | W R2                      | 9,550      | Library Tax       | 9,550            |
|                         | 50x200                    |            |                   |                  |
|                         | FRNT 50.00 DPTH 200.00    |            |                   |                  |
|                         | EAST-0394526 NRTH-1533575 |            |                   |                  |
|                         | DEED BOOK 826 PG-626      |            |                   |                  |
|                         | FULL MARKET VALUE         | 47,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 563.60**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 563.60   |
| ***** 114.75-1-13 ***** |                           |            |                   |                  |
| 114.75-1-13             | 31 Glen Ave               |            |                   | ACCT 151751      |
| Keyser Reba M           | 220 2 Family Res          |            | School Tax        | 6,700            |
| 41 Furnace St           | Little Falls Ce 210900    | 750        | Library Tax       | 6,700            |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 156.00    | 6,700      |                   |                  |
|                         | EAST-0393814 NRTH-1532389 |            |                   |                  |
|                         | DEED BOOK 1332 PG-734     |            |                   |                  |
|                         | FULL MARKET VALUE         | 33,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 957.36**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 957.36   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 232  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.75-1-31 *****   |                           |            |                   |                |
| 114.75-1-31               | 31 Glen Ave               |            |                   | ACCT 040022950 |
| Keyser Reba M             | 311 Res vac land          |            | School Tax        | 400            |
| 41 Furnace St             | Little Falls Ce 210900    | 400        | Library Tax       | 400            |
| Little Falls, NY 13365    | FRNT 40.00 DPTH 120.00    | 400        |                   |                |
|                           | EAST-0393556 NRTH-1532291 |            |                   |                |
|                           | DEED BOOK 1332 PG-734     |            |                   |                |
|                           | FULL MARKET VALUE         | 2,000      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 57.16**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 57.16          |
| ***** 115.62-2-14 *****   |                           |            |                   |                |
| 115.62-2-14               | 285 Loomis St             |            |                   | ACCT 186395    |
| Keyser Richard A          | 220 2 Family Res          |            | STAR EN 41834     | BILL 926       |
| Keyser Mary J             | Little Falls Ce 210900    | 850        | School Tax        | 9,400          |
| 779 Snells Bush Rd        | FRNT 40.00 DPTH 140.00    | 9,400      | Library Tax       | 9,400          |
| Little Falls, NY 13365    | EAST-0400982 NRTH-1533685 |            |                   |                |
|                           | DEED BOOK 1534 PG-250     |            |                   |                |
|                           | FULL MARKET VALUE         | 47,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 13.16**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 13.16          |
| ***** 114.51-1-63.2 ***** |                           |            |                   |                |
| 114.51-1-63.2             | 37 Ford Ln                |            |                   | ACCT 165640    |
| Keyser Stephen            | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 927       |
| Keyser Susan              | Little Falls Ce 210900    | 4,200      | STAR B 41854      | 1,800          |
| 37 Ford Ln                | ACRES 0.84 BANK 720       | 34,000     | School Tax        | 32,200         |
| Little Falls, NY 13365    | EAST-0393190 NRTH-1537492 |            | Library Tax       | 32,200         |
|                           | DEED BOOK 807 PG-253      |            |                   |                |
|                           | FULL MARKET VALUE         | 170,000    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 3,800.06**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 3,800.06       |
| ***** 114.60-2-7 *****    |                           |            |                   |                |
| 114.60-2-7                | 43 Lewis St               |            |                   | ACCT 165640    |
| Khoury George             | 210 1 Family Res          |            | School Tax        | 10,250         |
| 3441 State Route 5        | Little Falls Ce 210900    | 650        | Library Tax       | 10,250         |
| Frankfort, NY 13340       | E Rl                      | 10,250     |                   |                |
|                           | 64x52                     |            |                   |                |
|                           | FRNT 64.90 DPTH 82.00     |            |                   |                |
|                           | EAST-0394718 NRTH-1535653 |            |                   |                |
|                           | DEED BOOK 1402 PG-118     |            |                   |                |
|                           | FULL MARKET VALUE         | 51,250     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,464.62**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,464.62       |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.53-3-37 ***** |                           |            |                   |                  |
| 9 Loomis St             | 220 2 Family Res          |            | School Tax        | 9,000            |
| 115.53-3-37             | Little Falls Ce 210900    | 750        | Library Tax       | 9,000            |
| Kiley Kevin D           | FRNT 40.00 DPTH 120.00    | 9,000      |                   |                  |
| 162 W North St          | EAST-0397817 NRTH-1535189 |            |                   |                  |
| Ilion, NY 13357         | DEED BOOK 898 PG-462      |            |                   |                  |
|                         | FULL MARKET VALUE         | 45,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,286.01**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,286.01 |
| ***** 115.53-4-57 ***** |                           |            |                   |                  |
| 48 Ward St              | 210 1 Family Res          |            | STAR B 41854      | ACCT 040059850   |
| 115.53-4-57             | Little Falls Ce 210900    | 350        | School Tax        | 7,800            |
| King Scott D            | FRNT 35.05 DPTH 50.00     | 7,800      | Library Tax       | 7,800            |
| King Anna M             | BANK 035                  |            |                   |                  |
| 48 Ward St              | EAST-0398745 NRTH-1534485 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 884 PG-489      |            |                   |                  |
|                         | FULL MARKET VALUE         | 39,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 313.54**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 313.54   |
| ***** 114.60-2-55 ***** |                           |            |                   |                  |
| 22 High St              | 210 1 Family Res          |            | STAR B 41854      | ACCT 156244      |
| 114.60-2-55             | Little Falls Ce 210900    | 750        | School Tax        | 13,000           |
| Kinville Scott C        | FRNT 25.00 DPTH 300.00    | 13,000     | Library Tax       | 13,000           |
| 22 High St              | EAST-0396358 NRTH-1535647 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 1342 PG-922     |            |                   |                  |
|                         | FULL MARKET VALUE         | 65,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,056.57**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,056.57 |
| ***** 114.60-2-5 *****  |                           |            |                   |                  |
| 47 Lewis St             | 210 1 Family Res          |            | STAR B 41854      | ACCT 161240      |
| 114.60-2-5              | Little Falls Ce 210900    | 1,000      | School Tax        | 9,700            |
| Kisel Kathleen A        | E R1                      | 9,700      | Library Tax       | 9,700            |
| 47 Lewis St             | 110x200                   |            |                   |                  |
| Little Falls, NY 13365  | FRNT 110.00 DPTH 176.00   |            |                   |                  |
|                         | EAST-0394829 NRTH-1535760 |            |                   |                  |
|                         | DEED BOOK 1373 PG-61      |            |                   |                  |
|                         | FULL MARKET VALUE         | 48,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 585.03**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 585.03   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-2-39 ***** |                           |            |                   |                |
| 114.59-2-39             | 196 W Monroe St           |            |                   | ACCT 040047010 |
| Kitner Edward P         | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 933       |
| Kitner Marilyn S        | Little Falls Ce 210900    | 1,500      | STAR B 41854      | 2,250          |
| 196 W Monroe St         | FRNT 50.00 DPTH 240.00    | 9,000      | School Tax        | 6,000          |
| Little Falls, NY 13365  | EAST-0393503 NRTH-1535825 |            | Library Tax       | 955.06         |
|                         | DEED BOOK 942 PG-486      |            |                   | 9.45           |
|                         | FULL MARKET VALUE         | 45,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 163.51**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 163.51         |
| ***** 114.83-1-22 ***** |                           |            |                   |                |
| 114.83-1-22             | 455 W Main St             |            |                   | ACCT 040038910 |
| Klch Toni Schrader      | 210 1 Family Res          |            | STAR EN 41834     | BILL 934       |
| 455 West Main St        | Little Falls Ce 210900    | 850        | School Tax        | 8,600          |
| Little Falls, NY 13365  | FRNT 44.20 DPTH 147.00    | 8,600      | Library Tax       | 1,216.81       |
|                         | EAST-0392844 NRTH-1530441 |            |                   | 12.04          |
|                         | DEED BOOK 896 PG-87       |            |                   |                |
|                         | FULL MARKET VALUE         | 43,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 12.04**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 12.04          |
| ***** 114.67-1-50 ***** |                           |            |                   |                |
| 114.67-1-50             | 28 King St                |            |                   | ACCT 040027540 |
| Kleban Nicole A         | 210 1 Family Res          |            | STAR B 41854      | BILL 935       |
| 28 King St              | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 122.00 DPTH 300.00   | 8,200      | Library Tax       | 1,160.22       |
|                         | EAST-0393806 NRTH-1533640 |            |                   | 11.48          |
|                         | DEED BOOK 1113 PG-381     |            |                   |                |
|                         | FULL MARKET VALUE         | 41,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 370.70**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 370.70         |
| ***** 114.60-2-18 ***** |                           |            |                   |                |
| 114.60-2-18             | 25 Douglas St             |            |                   | ACCT 040014640 |
| Klimacek June           | 210 1 Family Res          |            | School Tax        | BILL 936       |
| 25 Douglas St           | Little Falls Ce 210900    | 900        | Library Tax       | 5,100          |
| Little Falls, NY 13365  | FRNT 88.00 DPTH 60.00     | 5,100      |                   | 721.60         |
|                         | EAST-0394952 NRTH-1535487 |            |                   | 7.14           |
|                         | DEED BOOK 920 PG-335      |            |                   |                |
|                         | FULL MARKET VALUE         | 25,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 728.74**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 728.74         |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.75-2-34 ***** |                           |            |                   |                |
|                         | 311 W Main St             |            |                   | ACCT 040037170 |
| 114.75-2-34             | 210 1 Family Res          |            | School Tax        | 3,300          |
| Klimacek June           | Little Falls Ce 210900    | 500        | Library Tax       | 3,300          |
| 311 West Main St        | FRNT 30.00 DPTH 84.00     | 3,300      |                   |                |
| Little Falls, NY 13365  | EAST-0393974 NRTH-1531874 |            |                   |                |
|                         | DEED BOOK 883 PG-647      |            |                   |                |
|                         | FULL MARKET VALUE         | 16,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 471.54**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 471.54         |
| ***** 114.75-2-35 ***** |                           |            |                   |                |
|                         | 309 W Main St             |            |                   | ACCT 040037140 |
| 114.75-2-35             | 210 1 Family Res          |            | STAR B 41854      | 4,950          |
| Klimacek June           | Little Falls Ce 210900    | 550        | School Tax        | 4,950          |
| 309 W Main St           | FRNT 30.00 DPTH 80.00     | 4,950      | Library Tax       | 4,950          |
| Little Falls, NY 13365  | EAST-0393992 NRTH-1531897 |            |                   |                |
|                         | DEED BOOK 883 PG-641      |            |                   |                |
|                         | FULL MARKET VALUE         | 24,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 6.93**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 6.93           |
| ***** 114.75-2-36 ***** |                           |            |                   |                |
|                         | 305 W Main St             |            |                   | ACCT 040037080 |
| 114.75-2-36             | 311 Res vac land          |            | School Tax        | 700            |
| Klimacek June           | Little Falls Ce 210900    | 700        | Library Tax       | 700            |
| 311 West Main St        | FRNT 60.00 DPTH 65.00     | 700        |                   |                |
| Little Falls, NY 13365  | EAST-0394015 NRTH-1531938 |            |                   |                |
|                         | DEED BOOK 883 PG-644      |            |                   |                |
|                         | FULL MARKET VALUE         | 3,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 100.02**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 100.02         |
| ***** 115.53-2-28 ***** |                           |            |                   |                |
|                         | 23 Manheim St             |            |                   | ACCT 040039930 |
| 115.53-2-28             | 220 2 Family Res          |            | School Tax        | 10,000         |
| Klimek Marc             | Little Falls Ce 210900    | 900        | Library Tax       | 10,000         |
| 77 Petrie St            | FRNT 60.00 DPTH 100.00    | 10,000     |                   |                |
| Little Falls, NY 13365  | EAST-0398894 NRTH-1535287 |            |                   |                |
|                         | DEED BOOK 00660 PG-00469  |            |                   |                |
|                         | FULL MARKET VALUE         | 50,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,428.90**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,428.90       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.61-3-62 ***** |                           |            |                   |                  |
| 75-77                   | Petrie St                 |            |                   | ACCT 040050850   |
| 115.61-3-62             | 220 2 Family Res          |            | STAR B 41854      | BILL 941         |
| Klimek Paul             | Little Falls Ce 210900    | 850        | School Tax        | 6,000            |
| Klimek Marc D           | FRNT 60.00 DPTH 90.00     | 9,850      | Library Tax       | 1,393.68         |
| 77 Petrie St            | EAST-0398837 NRTH-1533855 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 775 PG-315      |            |                   |                  |
|                         | FULL MARKET VALUE         | 49,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 606.47**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 606.47   |
| ***** 114.51-1-68 ***** |                           |            |                   |                  |
| 47                      | Top Notch Dr              |            |                   | ACCT 040058830   |
| 114.51-1-68             | 210 1 Family Res          |            | STAR EN 41834     | BILL 942         |
| Klock Raymond H         | Little Falls Ce 210900    | 2,400      | School Tax        | 12,840           |
| Klock Jo A              | FRNT 100.00 DPTH 200.00   | 21,000     | Library Tax       | 2,971.29         |
| 47 Top Notch Dr         | EAST-0393139 NRTH-1537875 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 931 PG-483      |            |                   |                  |
|                         | FULL MARKET VALUE         | 105,000    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,395.69**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,395.69 |
| ***** 114.60-2-81 ***** |                           |            |                   |                  |
| 5                       | High St                   |            |                   | ACCT 040024150   |
| 114.60-2-81             | 210 1 Family Res          |            | STAR B 41854      | BILL 943         |
| Klock Vernon R          | Little Falls Ce 210900    | 400        | School Tax        | 6,000            |
| Klock Janet M           | FRNT 35.00 DPTH 60.00     | 7,900      | Library Tax       | 1,117.77         |
| 5 High St               | BANK 086                  |            |                   |                  |
| Little Falls, NY 13365  | EAST-0396215 NRTH-1535398 |            |                   |                  |
|                         | DEED BOOK 882 PG-510      |            |                   |                  |
|                         | FULL MARKET VALUE         | 39,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 327.83**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 327.83   |
| ***** 114.83-1-30 ***** |                           |            |                   |                  |
| 488                     | W Main St                 |            |                   | BILL 944         |
| 114.83-1-30             | 220 2 Family Res          |            | School Tax        | 6,750            |
| Klosek Donald J         | Little Falls Ce 210900    | 1,000      | Library Tax       | 955.06           |
| 112 Fifth St            | FRNT 153.00 DPTH 91.00    | 6,750      |                   | 9.45             |
| Yorkville, NY 13495     | EAST-0391938 NRTH-1530121 |            |                   |                  |
|                         | DEED BOOK 1280 PG-769     |            |                   |                  |
|                         | FULL MARKET VALUE         | 33,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 964.51**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 964.51   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.67-1-16 ***** |                           |            |                     |                |
| 114.67-1-16             | 112 Furnace St            |            |                     | ACCT 040018180 |
| Kocuba Stephen          | 210 1 Family Res          |            | School Tax          | BILL 945       |
| Kocuba Julia Wf         | Little Falls Ce 210900    | 650        | Library Tax         | 1,124.85       |
| 323 Henry St            | FRNT 32.00 DPTH 105.00    | 7,950      |                     | 11.13          |
| Herkimer, NY 13350      | EAST-0393743 NRTH-1534244 |            |                     |                |
|                         | DEED BOOK 00648 PG-00645  |            |                     |                |
|                         | FULL MARKET VALUE         | 39,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,135.98**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,135.98       |
| ***** 114.67-1-17 ***** |                           |            |                     |                |
| 114.67-1-17             | 110 Furnace St            |            |                     | ACCT 040018150 |
| Kocuba Stephen          | 220 2 Family Res          |            | School Tax          | BILL 946       |
| Kocuba Julia            | Little Falls Ce 210900    | 650        | Library Tax         | 1,429.05       |
| 323 Henry St            | FRNT 89.00 DPTH 248.00    | 10,100     |                     | 14.14          |
| Herkimer, NY 13350      | EAST-0393781 NRTH-1534202 |            |                     |                |
|                         | DEED BOOK 743 PG-130      |            |                     |                |
|                         | FULL MARKET VALUE         | 50,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,443.19**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,443.19       |
| ***** 114.51-1-62 ***** |                           |            |                     |                |
| 114.51-1-62             | 41 Top Notch Dr           |            |                     | ACCT 040058650 |
| Kohn Clarence H         | 210 1 Family Res          |            | STAR EN 41834       | BILL 947       |
| Kohn Michael C          | Little Falls Ce 210900    | 1,450      | School Tax          | 12,840         |
| 41 Top Notch Dr         | FRNT 73.00 DPTH 125.00    | 16,500     | Library Tax         | 2,334.59       |
| Little Falls, NY 13365  | EAST-0392818 NRTH-1537608 |            |                     | 23.10          |
|                         | DEED BOOK 1459 PG-201     |            |                     |                |
|                         | FULL MARKET VALUE         | 82,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 752.69**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 752.69         |
| ***** 115.61-3-38 ***** |                           |            |                     |                |
| 115.61-3-38             | 155 Burwell St            |            |                     | ACCT 040005970 |
| Kolar William J         | 210 1 Family Res          |            | STAR EN 41834       | BILL 948       |
| Kolar Jeanne B          | Little Falls Ce 210900    | 950        | School Tax          | 12,100         |
| 155 Burwell St          | FRNT 44.45 DPTH 148.51    | 12,100     | Library Tax         | 1,712.03       |
| Little Falls, NY 13365  | EAST-0399416 NRTH-1534012 |            |                     | 16.94          |
|                         | DEED BOOK 00549 PG-00053  |            |                     |                |
|                         | FULL MARKET VALUE         | 60,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 123.97**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 123.97         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.76-2-91 ***** |                           |            |                     |                |
| 114.76-2-91             | 115 Flint Ave             |            |                     | ACCT 159323    |
| Kolarik John P          | 312 Vac w/imprv           |            | School Tax          | BILL 949       |
| 772 N Creek Rd          | Little Falls Ce 210900    | 700        | Library Tax         | 254.68         |
| Little Falls, NY 13365  | FRNT 84.00 DPTH 200.00    | 1,800      |                     | 2.52           |
|                         | EAST-0395355 NRTH-1530935 |            |                     |                |
|                         | DEED BOOK 1361 PG-114     |            |                     |                |
|                         | FULL MARKET VALUE         | 9,000      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 257.20**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 257.20         |
| ***** 114.68-3-3 *****  |                           |            |                     |                |
| 114.68-3-3              | Prospect St               |            |                     | ACCT 040052620 |
| Kopf Bruce              | 311 Res vac land          |            | School Tax          | BILL 950       |
| 85 Sand Hill Cove Rd    | Little Falls Ce 210900    | 450        | Library Tax         | 63.67          |
| Narragansett, RI 02882  | FRNT 70.00 DPTH 113.00    | 450        |                     | 0.63           |
|                         | EAST-0395114 NRTH-1533604 |            |                     |                |
|                         | DEED BOOK 1151 PG-276     |            |                     |                |
|                         | FULL MARKET VALUE         | 2,250      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 64.30**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 64.30          |
| ***** 114.68-4-35 ***** |                           |            |                     |                |
| 114.68-4-35             | 58 Prospect St            |            |                     | ACCT 040052590 |
| Kopf Bruce              | 411 Apartment             |            | School Tax          | BILL 951       |
| 85 Sand Hill Cove Rd    | Little Falls Ce 210900    | 1,700      | Library Tax         | 3,416.98       |
| Narragansett, RI 02882  | FRNT 70.00 DPTH 220.00    | 24,150     |                     | 33.81          |
|                         | EAST-0395031 NRTH-1533782 |            |                     |                |
|                         | DEED BOOK 1151 PG-276     |            |                     |                |
|                         | FULL MARKET VALUE         | 120,750    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 3,450.79**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 3,450.79       |
| ***** 114.68-2-63 ***** |                           |            |                     |                |
| 114.68-2-63             | 117 Church St             |            |                     | ACCT 040009720 |
| Korce Jeffrey D         | 220 2 Family Res          |            | STAR B 41854        | BILL 952       |
| 117 Church St           | Little Falls Ce 210900    | 1,200      | School Tax          | 6,000          |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 332.00    | 13,500     | Library Tax         | 1,910.12       |
|                         | EAST-0394358 NRTH-1534356 |            |                     | 18.90          |
|                         | DEED BOOK 927 PG-250      |            |                     |                |
|                         | FULL MARKET VALUE         | 67,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,128.02**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,128.02       |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.61-2-21 ***** |                           |            |                     |                |
| 42 Petrie St            |                           |            |                     | ACCT 040050370 |
| 115.61-2-21             | 220 2 Family Res          |            | VETCOM CTS 41130    | BILL 953       |
| Kotary Jeffrey          | Little Falls Ce 210900    | 750        | STAR B 41854        | 2,675          |
| Kotary Barbara          | FRNT 50.00 DPTH 120.00    | 10,700     | School Tax          | 6,000          |
| 42 Petrie St            | BANK 035                  |            | Library Tax         | 8,025          |
| Little Falls, NY 13365  | EAST-0398493 NRTH-1534216 |            |                     | 1,135.46       |
|                         | DEED BOOK 825 PG-27       |            |                     | 8,025          |
|                         | FULL MARKET VALUE         | 53,500     |                     | 11.24          |
|                         |                           |            | TOTAL TAX ---       | 345.70**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 345.70         |
| ***** 114.59-1-10 ***** |                           |            |                     |                |
| 275 W Monroe St         |                           |            |                     | ACCT 040048150 |
| 114.59-1-10             | 311 Res vac land          |            | School Tax          | BILL 954       |
| Krasuski Frank          | Little Falls Ce 210900    | 650        | Library Tax         | 650            |
| Krasuski Judith         | FRNT 54.00 DPTH 101.30    | 650        |                     | 91.97          |
| 319 W Monroe St         | EAST-0392341 NRTH-1536325 |            |                     | 650            |
| Little Falls, NY 13365  | DEED BOOK 1437 PG-804     |            |                     | 0.91           |
|                         | FULL MARKET VALUE         | 3,250      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 92.88**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 92.88          |
| ***** 114.59-1-24 ***** |                           |            |                     |                |
| 11 Kingsbury Ave        |                           |            |                     | ACCT 040028230 |
| 114.59-1-24             | 311 Res vac land          |            | School Tax          | BILL 955       |
| Krasuski Frank          | Little Falls Ce 210900    | 1,300      | Library Tax         | 1,300          |
| Krasuski Judith         | FRNT 174.00 DPTH 100.00   | 1,300      |                     | 183.94         |
| 319 W Monroe St         | EAST-0392323 NRTH-1536206 |            |                     | 1,300          |
| Little Falls, NY 13365  | DEED BOOK 1437 PG-804     |            |                     | 1.82           |
|                         | FULL MARKET VALUE         | 6,500      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 185.76**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 185.76         |
| ***** 114.59-1-25 ***** |                           |            |                     |                |
| 319 W Monroe St         |                           |            |                     | ACCT 040047640 |
| 114.59-1-25             | 210 1 Family Res          |            | STAR B 41854        | BILL 956       |
| Krasuski Frank A        | Little Falls Ce 210900    | 1,300      | School Tax          | 6,000          |
| Krasuski Judith A       | S R1                      | 20,000     | Library Tax         | 20,000         |
| 319 West Monroe St      | 98x290                    |            |                     | 20,000         |
| Little Falls, NY 13365  | FRNT 90.00 DPTH 315.98    |            |                     | 28.00          |
|                         | EAST-0392114 NRTH-1536370 |            |                     |                |
|                         | DEED BOOK 00635 PG-00369  |            |                     |                |
|                         | FULL MARKET VALUE         | 100,000    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,056.80**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,056.80       |
| *****                   |                           |            |                     |                |



STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.59-1-26 *****       |                           |            |                   |                  |
| 19 Kingsbury Ave              |                           |            |                   | ACCT 040028170   |
| 114.59-1-26                   | 210 1 Family Res          |            | School Tax        | 10,000           |
| Krasuski Frank A              | Little Falls Ce 210900    | 1,500      | Library Tax       | 10,000           |
| Krasuski Judith A             | ACRES 1.00                | 10,000     |                   |                  |
| 319 W Monroe St               | EAST-0392050 NRTN-1536258 |            |                   |                  |
| Little Falls, NY 13365        | DEED BOOK 1446 PG-25      |            |                   |                  |
|                               | FULL MARKET VALUE         | 50,000     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 1,428.90**       |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 1,428.90 |
| ***** 114.67-1-7 *****        |                           |            |                   |                  |
| 10 Marco Ter                  |                           |            |                   | ACCT 040040230   |
| 114.67-1-7                    | 220 2 Family Res          |            | VETWAR CTS 41120  | 1,140            |
| Krawecki John                 | Little Falls Ce 210900    | 350        | STAR EN 41834     | 6,460            |
| Rohacek Kim Marie             | FRNT 43.00 DPTH 70.00     | 7,600      | School Tax        | 6,460            |
| 10 Marco Ter                  | EAST-0393099 NRTN-1534356 |            | Library Tax       | 6,460            |
| Little Falls, NY 13365        | DEED BOOK 822 PG-181      |            |                   |                  |
|                               | FULL MARKET VALUE         | 38,000     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 9.04**           |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 9.04     |
| ***** 115.69-1-26 *****       |                           |            |                   |                  |
| 52 Danube St                  |                           |            |                   | ACCT 040013170   |
| 115.69-1-26                   | 210 1 Family Res          |            | School Tax        | 5,950            |
| Krisch Edward F               | Little Falls Ce 210900    | 600        | Library Tax       | 5,950            |
| Krisch Mary Ellen             | FRNT 84.00 DPTH 100.00    | 5,950      |                   |                  |
| 44 Danube St                  | EAST-0397311 NRTN-1531959 |            |                   |                  |
| Little Falls, NY 13365        | DEED BOOK 837 PG-687      |            |                   |                  |
|                               | FULL MARKET VALUE         | 29,750     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 850.20**         |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 850.20   |
| ***** 115.69-1-20 *****       |                           |            |                   |                  |
| 22 Danube St                  |                           |            |                   | ACCT 040012870   |
| 115.69-1-20                   | 210 1 Family Res          |            | VETCOM CTS 41130  | 2,163            |
| Kristine Bucenec Family Trust | Little Falls Ce 210900    | 600        | STAR EN 41834     | 6,487            |
| 22 Danube St                  | FRNT 75.00 DPTH 90.00     | 8,650      | School Tax        | 6,487            |
| Little Falls, NY 13365        | EAST-0397019 NRTN-1532107 |            | Library Tax       | 6,487            |
|                               | DEED BOOK 1143 PG-247     |            |                   |                  |
|                               | FULL MARKET VALUE         | 43,250     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 9.08**           |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 9.08     |
| *****                         |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|----------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-1-29 *****    |                           |            |                   |                  |
| 20 Furnace St              |                           |            |                   | ACCT 040016680   |
| 114.68-1-29                | 220 2 Family Res          |            | School Tax        | 12,900           |
| Krutz Donald               | Little Falls Ce 210900    | 900        | Library Tax       | 12,900           |
| Krutz David                | FRNT 50.00 DPTH 200.00    | 12,900     |                   |                  |
| Attn: Edward & Lydia Krutz | EAST-0394465 NRTH-1533218 |            |                   |                  |
| 20 Furnace St              | DEED BOOK 803 PG-360      |            |                   |                  |
| Little Falls, NY 13365     | FULL MARKET VALUE         | 64,500     |                   |                  |
| TOTAL TAX ---              |                           |            |                   | 1,843.28**       |
|                            |                           |            |                   | DATE #1 10/03/14 |
|                            |                           |            |                   | AMT DUE 1,843.28 |
| ***** 114.68-1-7 *****     |                           |            |                   |                  |
| 72 Furnace St              |                           |            |                   | ACCT 040017550   |
| 114.68-1-7                 | 220 2 Family Res          |            | School Tax        | 12,900           |
| Krutz Roger                | Little Falls Ce 210900    | 950        | Library Tax       | 12,900           |
| Krutz Richard              | FRNT 43.00 DPTH 193.00    | 12,900     |                   |                  |
| 18592 Outlook Dr           | EAST-0394046 NRTH-1533783 |            |                   |                  |
| Loxley, AL 36551           | DEED BOOK 1145 PG-654     |            |                   |                  |
|                            | FULL MARKET VALUE         | 64,500     |                   |                  |
| TOTAL TAX ---              |                           |            |                   | 1,843.28**       |
|                            |                           |            |                   | DATE #1 10/03/14 |
|                            |                           |            |                   | AMT DUE 1,843.28 |
| ***** 115.53-1-10 *****    |                           |            |                   |                  |
| 612 E Monroe St            |                           |            |                   | ACCT 040043530   |
| 115.53-1-10                | 220 2 Family Res          |            | STAR EN 41834     | 12,840           |
| Krywka Helen               | Little Falls Ce 210900    | 1,500      | School Tax        | 14,000           |
| Mykola & Alexander Krywka  | FRNT 70.00 DPTH 200.00    | 14,000     | Library Tax       | 14,000           |
| (Life Use)                 | EAST-0397179 NRTH-1535570 |            |                   |                  |
| 612 E Monroe St            | DEED BOOK 1235 PG-845     |            |                   |                  |
| Little Falls, NY 13365     | FULL MARKET VALUE         | 70,000     |                   |                  |
| TOTAL TAX ---              |                           |            |                   | 395.46**         |
|                            |                           |            |                   | DATE #1 10/03/14 |
|                            |                           |            |                   | AMT DUE 395.46   |
| ***** 115.61-1-15 *****    |                           |            |                   |                  |
| 609-611 Albany St          |                           |            |                   | ACCT 154599      |
| 115.61-1-15                | 411 Apartment             |            | School Tax        | 16,000           |
| KSN Enterprises, LLC       | Little Falls Ce 210900    | 1,200      | Library Tax       | 16,000           |
| 125 S Bayview Apt 3K       | FRNT 61.50 DPTH 120.00    | 16,000     |                   |                  |
| Freeport, NY 11520         | EAST-0397306 NRTH-1534176 |            |                   |                  |
|                            | DEED BOOK 1333 PG-429     |            |                   |                  |
|                            | FULL MARKET VALUE         | 80,000     |                   |                  |
| TOTAL TAX ---              |                           |            |                   | 2,286.24**       |
|                            |                           |            |                   | DATE #1 10/03/14 |
|                            |                           |            |                   | AMT DUE 2,286.24 |
| *****                      |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-4-37 ***** |                           |            |                   |                |
| 115.53-4-37             | 77 Alexander St           |            |                   | ACCT 040001260 |
| Kuehn Rosemarie         | 210 1 Family Res          |            | STAR B 41854      | BILL 965       |
| 77 Alexander St         | Little Falls Ce 210900    | 300        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 23.00 DPTH 50.00     | 6,300      | Library Tax       | 891.39         |
|                         | EAST-0398495 NRTH-1535105 |            |                   | 8.82           |
|                         | DEED BOOK 826 PG-445      |            |                   |                |
|                         | FULL MARKET VALUE         | 31,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 99.21**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 99.21          |
| ***** 114.68-4-5 *****  |                           |            |                   |                |
| 114.68-4-5              | 112 Prospect St           |            |                   | ACCT 040053310 |
| Kuehnle Debra J         | 210 1 Family Res          |            | STAR B 41854      | BILL 966       |
| 112 Prospect St         | Little Falls Ce 210900    | 500        | School Tax        | 6,000          |
| Little Falls, NY 13365  | E Rl                      | 9,000      | Library Tax       | 1,273.41       |
|                         | 27x92                     |            |                   | 12.60          |
|                         | FRNT 26.70 DPTH 76.60     |            |                   |                |
|                         | BANK 055                  |            |                   |                |
|                         | EAST-0394630 NRTH-1534172 |            |                   |                |
|                         | DEED BOOK 841 PG-267      |            |                   |                |
|                         | FULL MARKET VALUE         | 45,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 485.01**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 485.01         |
| ***** 114.60-2-42 ***** |                           |            |                   |                |
| 114.60-2-42             | 102 Diamond St            |            |                   | ACCT 040014160 |
| Kulla John              | 220 2 Family Res          |            | School Tax        | BILL 967       |
| 102 Diamond St          | Little Falls Ce 210900    | 1,350      | Library Tax       | 12,650         |
| Little Falls, NY 13365  | FRNT 85.10 DPTH 120.00    | 12,650     |                   | 1,789.85       |
|                         | EAST-0395811 NRTH-1535524 |            |                   | 17.71          |
|                         | DEED BOOK 937 PG-433      |            |                   |                |
|                         | FULL MARKET VALUE         | 63,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,807.56**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,807.56       |
| ***** 115.62-2-33 ***** |                           |            |                   |                |
| 115.62-2-33             | 189 Burwell St            |            |                   | ACCT 040006420 |
| Kulla Stacey            | 220 2 Family Res          |            | STAR B 41854      | BILL 968       |
| 189 Burwell St          | Little Falls Ce 210900    | 1,100      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 150.00    | 11,500     | Library Tax       | 11,500         |
|                         | EAST-0399748 NRTH-1533895 |            |                   | 1,627.14       |
|                         | DEED BOOK 1174 PG-434     |            |                   | 16.10          |
|                         | FULL MARKET VALUE         | 57,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 842.24**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 842.24         |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 243  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.75-1-28 *****  |                           |            |                   |                |
| 58 Glen Ave              |                           |            |                   | ACCT 040023280 |
| 114.75-1-28              | 311 Res vac land          |            | School Tax        | 300            |
| Kuprian Brian            | Little Falls Ce 210900    | 300        | Library Tax       | 300            |
| 34 Glen Ave              | FRNT 40.00 DPTH 120.00    | 300        |                   |                |
| Little Falls, NY 13365   | EAST-0393400 NRTH-1532336 |            |                   |                |
|                          | DEED BOOK 1411 PG-602     |            |                   |                |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 1,500      |                   |                |
| Kuprian Brian            |                           |            |                   |                |
| TOTAL TAX ---            |                           |            |                   | 42.87**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 42.87          |
| ***** 114.75-1-29 *****  |                           |            |                   |                |
| 58 Glen Ave              |                           |            |                   | ACCT 040023220 |
| 114.75-1-29              | 210 1 Family Res          |            | School Tax        | 6,100          |
| Kuprian Brian            | Little Falls Ce 210900    | 700        | Library Tax       | 6,100          |
| 34 Glen Ave              | FRNT 40.00 DPTH 120.00    | 6,100      |                   |                |
| Little Falls, NY 13365   | EAST-0393439 NRTH-1532323 |            |                   |                |
|                          | DEED BOOK 1411 PG-602     |            |                   |                |
|                          | FULL MARKET VALUE         | 30,500     |                   |                |
| TOTAL TAX ---            |                           |            |                   | 871.63**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 871.63         |
| ***** 114.75-1-33 *****  |                           |            |                   |                |
| Glen Ave                 |                           |            |                   | ACCT 040023010 |
| 114.75-1-33              | 311 Res vac land          |            | School Tax        | 450            |
| Kuprian Brian            | Little Falls Ce 210900    | 450        | Library Tax       | 450            |
| Schroeder Lisa           | FRNT 40.00 DPTH 120.00    | 450        |                   |                |
| 34 Glen Ave              | EAST-0393630 NRTH-1532269 |            |                   |                |
| Little Falls, NY 13365   | DEED BOOK 1449 PG-770     |            |                   |                |
|                          | FULL MARKET VALUE         | 2,250      |                   |                |
| TOTAL TAX ---            |                           |            |                   | 64.30**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 64.30          |
| ***** 114.75-1-34 *****  |                           |            |                   |                |
| 34 Glen Ave              |                           |            |                   | ACCT 040022980 |
| 114.75-1-34              | 210 1 Family Res          |            | STAR B 41854      | 5,600          |
| Kuprian Brian            | Little Falls Ce 210900    | 500        | School Tax        | 5,600          |
| Schroeder Lisa           | FRNT 40.00 DPTH 120.00    | 5,600      | Library Tax       | 5,600          |
| 34 Glen Ave              | EAST-0393670 NRTH-1532255 |            |                   |                |
| Little Falls, NY 13365   | DEED BOOK 1449 PG-770     |            |                   |                |
|                          | FULL MARKET VALUE         | 28,000     |                   |                |
| TOTAL TAX ---            |                           |            |                   | 7.84**         |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 7.84           |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 244  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-3-14 ***** |                           |            |                   |                |
| 114.68-3-14             | 16 W Main St              |            |                   | ACCT 040035700 |
| Kurzbach Robert A       | 425 Bar                   |            | STAR B 41854      | BILL 973       |
| 4 School St             | Little Falls Ce 210900    | 8,000      | School Tax        | 3,000          |
| Little Falls, NY 13365  | N Comm                    | 20,000     | Library Tax       | 2,829.80       |
|                         | 60x58                     |            |                   | 28.00          |
|                         | FRNT 60.00 DPTH 108.00    |            |                   |                |
|                         | EAST-0395828 NRTH-1533893 |            |                   |                |
|                         | DEED BOOK 817 PG-438      |            |                   |                |
|                         | FULL MARKET VALUE         | 100,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,433.33**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,433.33       |
| ***** 114.67-1-58 ***** |                           |            |                   |                |
| 114.67-1-58             | 96 King St                |            |                   | ACCT 040027930 |
| Kvenvik Allen           | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 974       |
| Kvenvik Arlene          | Little Falls Ce 210900    | 1,950      | STAR EN 41834     | 1,325          |
| 96 King St              | FRNT 543.00 DPTH          | 5,300      | School Tax        | 3,975          |
| Little Falls, NY 13365  | ACRES 5.50                |            | Library Tax       | 562.42         |
|                         | EAST-0393187 NRTH-1533093 |            |                   | 5.57           |
|                         | DEED BOOK 752 PG-45       |            |                   |                |
|                         | FULL MARKET VALUE         | 26,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 5.57**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 5.57           |
| ***** 115.61-1-27 ***** |                           |            |                   |                |
| 115.61-1-27             | 612 E John St             |            |                   | ACCT 040026790 |
| Labombard James         | 220 2 Family Res          |            | School Tax        | BILL 975       |
| 1057 Newport Gray Rd    | Little Falls Ce 210900    | 500        | Library Tax       | 1,429.05       |
| Newport, NY 13416       | FRNT 18.00 DPTH 120.00    | 10,100     |                   | 14.14          |
|                         | EAST-0397298 NRTH-1534061 |            |                   |                |
|                         | DEED BOOK 1394 PG-227     |            |                   |                |
|                         | FULL MARKET VALUE         | 50,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,443.19**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,443.19       |
| ***** 114.59-4-63 ***** |                           |            |                   |                |
| 114.59-4-63             | 57-59 Arthur St           |            |                   | ACCT 040003300 |
| LaCelle Carl J          | 220 2 Family Res          |            | STAR B 41854      | BILL 976       |
| 57 Arthur St            | Little Falls Ce 210900    | 1,150      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 75.00 DPTH 206.00    | 12,700     | Library Tax       | 1,796.92       |
|                         | EAST-0393018 NRTH-1534721 |            |                   | 17.78          |
|                         | DEED BOOK 1239 PG-69      |            |                   |                |
|                         | FULL MARKET VALUE         | 63,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,013.70**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,013.70       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 245  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.37-1-2 *****  |                           |            |                   |                         |
| 115.37-1-2              | 107 Overlook Dr           |            |                   | BILL 977                |
| LaCoppola Steven        | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| LaCoppola Lisa          | Little Falls Ce 210900    | 2,200      | School Tax        | 3,537.25                |
| 107 Overlook Dr         | FRNT 200.00 DPTH          | 25,000     | Library Tax       | 35.00                   |
| Little Falls, NY 13365  | ACRES 0.64                |            |                   |                         |
|                         | EAST-0397315 NRTH-1538628 |            |                   |                         |
|                         | DEED BOOK 1118 PG-238     |            |                   |                         |
|                         | FULL MARKET VALUE         | 125,000    |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 2,771.25**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 2,771.25        |
| ***** 114.60-1-59 ***** |                           |            |                   |                         |
| 114.60-1-59             | 22 Sherman St             |            |                   | ACCT 153577 BILL 978    |
| Lamb Michael            | 220 2 Family Res          |            | School Tax        | 1,570.54                |
| 22 Sherman St           | Little Falls Ce 210900    | 750        | Library Tax       | 15.54                   |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 114.20    | 11,100     |                   |                         |
|                         | EAST-0393846 NRTH-1535769 |            |                   |                         |
|                         | DEED BOOK 1327 PG-208     |            |                   |                         |
|                         | FULL MARKET VALUE         | 55,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,586.08**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,586.08        |
| ***** 115.62-1-25 ***** |                           |            |                   |                         |
| 115.62-1-25             | 266 Loomis St             |            |                   | ACCT 040033030 BILL 979 |
| Lampack Robert A        | 210 1 Family Res          |            | STAR B 41854      | 6,000                   |
| 266 Loomis St           | Little Falls Ce 210900    | 2,000      | School Tax        | 1,570.54                |
| Little Falls, NY 13365  | FRNT 83.00 DPTH 200.00    | 11,100     | Library Tax       | 15.54                   |
|                         | EAST-0400929 NRTH-1533970 |            |                   |                         |
|                         | DEED BOOK 1430 PG-933     |            |                   |                         |
|                         | FULL MARKET VALUE         | 55,500     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 785.08**                |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 785.08          |
| ***** 114.67-1-18 ***** |                           |            |                   |                         |
| 114.67-1-18             | 96 Furnace St             |            |                   | ACCT 040018000 BILL 980 |
| Lampert Jane            | 210 1 Family Res          |            | School Tax        | 1,103.62                |
| 73 Second St            | Little Falls Ce 210900    | 1,550      | Library Tax       | 10.92                   |
| Ilion, NY 13357         | FRNT 100.00 DPTH 126.68   | 7,800      |                   |                         |
|                         | EAST-0393833 NRTH-1534130 |            |                   |                         |
|                         | DEED BOOK 1209 PG-18      |            |                   |                         |
|                         | FULL MARKET VALUE         | 39,000     |                   |                         |
| TOTAL TAX ---           |                           |            |                   | 1,114.54**              |
|                         |                           |            |                   | DATE #1 10/03/14        |
|                         |                           |            |                   | AMT DUE 1,114.54        |
| *****                   |                           |            |                   |                         |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
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PAGE 246  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.75-1-36 ***** |                           |            |                   |                |
| 114.75-1-36             | 30-2 Glen Ave             |            |                   | ACCT 040022860 |
| Lamphere Linda          | 220 2 Family Res          |            | STAR B 41854      | BILL 981       |
| 30 Glen Ave             | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 95.00 DPTH 120.00    | 7,550      | Library Tax       | 1,068.25       |
|                         | EAST-0393717 NRTN-1532234 |            |                   | 10.57          |
|                         | DEED BOOK 827 PG-333      |            |                   |                |
|                         | FULL MARKET VALUE         | 37,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 277.82**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 277.82         |
| ***** 114.68-1-23 ***** |                           |            |                   |                |
| 114.68-1-23             | 42 Furnace St             |            |                   | ACCT 040017040 |
| Lang Evelyn             | 220 2 Family Res          |            | STAR EN 41834     | BILL 982       |
| Lamanna Rose            | Little Falls Ce 210900    | 900        | School Tax        | 12,300         |
| 42 Furnace St           | FRNT 50.00 DPTH 200.00    | 12,300     | Library Tax       | 1,740.33       |
| Little Falls, NY 13365  | EAST-0394314 NRTN-1533420 |            |                   | 17.22          |
|                         | DEED BOOK 874 PG-363      |            |                   |                |
|                         | FULL MARKET VALUE         | 61,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 152.55**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 152.55         |
| ***** 115.61-2-32 ***** |                           |            |                   |                |
| 115.61-2-32             | 25 Alexander St           |            |                   | ACCT 040000690 |
| Lang George W           | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 983       |
| 25 Alexander            | Little Falls Ce 210900    | 800        | STAR EN 41834     | 1,800          |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 102.00    | 17,000     | School Tax        | 12,840         |
|                         | EAST-0398098 NRTN-1534483 |            | Library Tax       | 2,150.65       |
|                         | DEED BOOK 1235 PG-312     |            |                   | 21.28          |
|                         | FULL MARKET VALUE         | 85,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 566.93**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 566.93         |
| ***** 114.59-4-62 ***** |                           |            |                   |                |
| 114.59-4-62             | 60 Arthur St              |            |                   | ACCT 040003330 |
| Lanphere Roger          | 220 2 Family Res          |            | STAR B 41854      | BILL 984       |
| 60 Arthur St            | Little Falls Ce 210900    | 1,150      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 63.00 DPTH 110.00    | 11,800     | Library Tax       | 1,669.58       |
|                         | EAST-0392888 NRTN-1534820 |            |                   | 16.52          |
|                         | DEED BOOK 818 PG-680      |            |                   |                |
|                         | FULL MARKET VALUE         | 59,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 885.10**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 885.10         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 247  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                  |
|-------------------------|---------------------------|------------|-------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT              |
| ***** 115.62-2-19 ***** |                           |            |                   |                         |
| 227 Burwell St          | 210 1 Family Res          |            | STAR B 41854      | ACCT 040007260 BILL 985 |
| 115.62-2-19             | Little Falls Ce 210900    | 2,350      | School Tax        | 6,000                   |
| Lanza Daniel            | FRNT 90.00 DPTH 350.00    | 20,000     | Library Tax       | 2,829.80                |
| 227 Burwell St          | EAST-0400389 NRTH-1533471 |            |                   | 28.00                   |
| Little Falls, NY 13365  | DEED BOOK 1407 PG-852     |            |                   |                         |
|                         | FULL MARKET VALUE         | 100,000    |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 2,056.80**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 2,056.80                |
| ***** 114.60-2-25 ***** |                           |            |                   |                         |
| 14 Diamond St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 040013500 BILL 986 |
| 114.60-2-25             | Little Falls Ce 210900    | 600        | School Tax        | 6,000                   |
| LaPuma Paul F           | N Rl                      | 8,850      | Library Tax       | 1,252.19                |
| LaPuma Amy B            | 50x79                     |            |                   | 12.39                   |
| 14 Diamond St           | FRNT 50.00 DPTH 80.00     |            |                   |                         |
| Little Falls, NY 13365  | BANK 641                  |            |                   |                         |
|                         | EAST-0394694 NRTH-1535378 |            |                   |                         |
|                         | DEED BOOK 941 PG-580      |            |                   |                         |
|                         | FULL MARKET VALUE         | 44,250     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 463.58**                |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 463.58                  |
| ***** 114.60-5-31 ***** |                           |            |                   |                         |
| 538-540 Garden St       | 220 2 Family Res          |            | School Tax        | ACCT 040021690 BILL 987 |
| 114.60-5-31             | Little Falls Ce 210900    | 950        | Library Tax       | 14,800 2,094.05         |
| Laque George E          | FRNT 70.00 DPTH 68.00     | 14,800     |                   | 20.72                   |
| 540 Garden St           | EAST-0396448 NRTH-1534551 |            |                   |                         |
| Little Falls, NY 13365  | DEED BOOK 735 PG-344      |            |                   |                         |
|                         | FULL MARKET VALUE         | 74,000     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 2,114.77**              |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 2,114.77                |
| ***** 115.61-3-29 ***** |                           |            |                   |                         |
| 105 Burwell St          | 210 1 Family Res          |            | AGED-ALL 41800    | ACCT 040005610 BILL 988 |
| 115.61-3-29             | Little Falls Ce 210900    | 550        | STAR EN 41834     | 3,950                   |
| Lasher Roberta          | FRNT 50.00 DPTH 40.00     | 7,900      | School Tax        | 3,950 558.89            |
| 105 Burwell St          | EAST-0398769 NRTH-1534224 |            | Library Tax       | 3,950 5.53              |
| Little Falls, NY 13365  | DEED BOOK 00628 PG-00475  |            |                   |                         |
|                         | FULL MARKET VALUE         | 39,500     |                   |                         |
|                         |                           |            | TOTAL TAX ---     | 5.53**                  |
|                         |                           |            | DATE #1           | 10/03/14                |
|                         |                           |            | AMT DUE           | 5.53                    |
| *****                   |                           |            |                   |                         |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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PAGE 248  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                  |
|-------------------------|---------------------------|------------|---------------------|-------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT              |
| ***** 114.59-2-13 ***** |                           |            |                     |                         |
| 17 Summit Ave           | 17 Summit Ave             |            |                     | ACCT 154791 BILL 989    |
| 114.59-2-13             | 312 Vac w/imprv           |            | School Tax          | 1,800 254.68            |
| Latona Teresa           | Little Falls Ce 210900    | 600        | Library Tax         | 1,800 2.52              |
| 17 Summit Ave           | FRNT 40.00 DPTH 121.00    | 1,800      |                     |                         |
| Little Falls, NY 13365  | EAST-0392868 NRTH-1536452 |            |                     |                         |
|                         | DEED BOOK 1334 PG-423     |            |                     |                         |
|                         | FULL MARKET VALUE         | 9,000      |                     |                         |
|                         |                           |            | TOTAL TAX ---       | 257.20**                |
|                         |                           |            | DATE #1             | 10/03/14                |
|                         |                           |            | AMT DUE             | 257.20                  |
| ***** 114.59-2-14 ***** |                           |            |                     |                         |
| 17 Summit Ave           | 17 Summit Ave             |            |                     | ACCT 154791 BILL 990    |
| 114.59-2-14             | 210 1 Family Res          |            | STAR B 41854        | 6,000                   |
| Latona Teresa           | Little Falls Ce 210900    | 1,200      | School Tax          | 12,200 1,726.18         |
| 17 Summit Ave           | FRNT 80.00 DPTH 125.00    | 12,200     | Library Tax         | 12,200 17.08            |
| Little Falls, NY 13365  | EAST-0392877 NRTH-1536511 |            |                     |                         |
|                         | DEED BOOK 1334 PG-423     |            |                     |                         |
|                         | FULL MARKET VALUE         | 61,000     |                     |                         |
|                         |                           |            | TOTAL TAX ---       | 942.26**                |
|                         |                           |            | DATE #1             | 10/03/14                |
|                         |                           |            | AMT DUE             | 942.26                  |
| ***** 114.60-2-26 ***** |                           |            |                     |                         |
| 16 Diamond St           | 16 Diamond St             |            |                     | ACCT 040013560 BILL 991 |
| 114.60-2-26             | 210 1 Family Res          |            | STAR B 41854        | 6,000                   |
| Lavalla David L         | Little Falls Ce 210900    | 650        | School Tax          | 10,450 1,478.57         |
| Lavalla Pamela M        | N R1                      | 10,450     | Library Tax         | 10,450 14.63            |
| 16 Diamond St           | 50x85                     |            |                     |                         |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 85.00     |            |                     |                         |
|                         | EAST-0394745 NRTH-1535382 |            |                     |                         |
|                         | DEED BOOK 672 PG-345      |            |                     |                         |
|                         | FULL MARKET VALUE         | 52,250     |                     |                         |
|                         |                           |            | TOTAL TAX ---       | 692.20**                |
|                         |                           |            | DATE #1             | 10/03/14                |
|                         |                           |            | AMT DUE             | 692.20                  |
| ***** 114.59-3-19 ***** |                           |            |                     |                         |
| 45 Highland Ave         | 45 Highland Ave           |            |                     | ACCT 040025020 BILL 992 |
| 114.59-3-19             | 210 1 Family Res          |            | STAR B 41854        | 6,000                   |
| Lavalla Joseph A        | Little Falls Ce 210900    | 1,000      | School Tax          | 18,000 2,546.82         |
| Lavalla Linda A         | FRNT 45.40 DPTH 172.00    | 18,000     | Library Tax         | 18,000 25.20            |
| 45 Highland Ave         | EAST-0392460 NRTH-1535561 |            |                     |                         |
| Little Falls, NY 13365  | DEED BOOK 1162 PG-117     |            |                     |                         |
|                         | FULL MARKET VALUE         | 90,000     |                     |                         |
|                         |                           |            | TOTAL TAX ---       | 1,771.02**              |
|                         |                           |            | DATE #1             | 10/03/14                |
|                         |                           |            | AMT DUE             | 1,771.02                |
| *****                   |                           |            |                     |                         |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-2-7 *****   |                           |            |                   |                |
| 115.53-2-7               | 686 E Monroe St           |            |                   | ACCT 040044550 |
| LaValla Michael L        | 210 1 Family Res          |            | STAR B 41854      | BILL 993       |
| Read Katie L             | Little Falls Ce 210900    | 2,100      | School Tax        | 6,000          |
| 686 E Monroe St          | FRNT 69.20 DPTH 187.00    | 17,000     | Library Tax       | 2,405.33       |
| Little Falls, NY 13365   | EAST-0398303 NRTH-1535644 |            |                   | 23.80          |
|                          | DEED BOOK 1444 PG-752     |            |                   |                |
|                          | FULL MARKET VALUE         | 85,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,628.13**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,628.13       |
| ***** 115.53-2-8 *****   |                           |            |                   |                |
| 115.53-2-8               | E Monroe St               |            |                   | ACCT 040044460 |
| LaValla Michael L        | 311 Res vac land          |            | School Tax        | BILL 994       |
| Read Katie L             | Little Falls Ce 210900    | 1,000      | Library Tax       | 141.49         |
| 686 E Monroe St          | FRNT 66.00 DPTH 187.00    | 1,000      |                   | 1.40           |
| Little Falls, NY 13365   | EAST-0398237 NRTH-1535642 |            |                   |                |
|                          | DEED BOOK 1444 PG-752     |            |                   |                |
|                          | FULL MARKET VALUE         | 5,000      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 142.89**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 142.89         |
| ***** 115.53-2-9.2 ***** |                           |            |                   |                |
| 115.53-2-9.2             | McCrone Rd                |            |                   | BILL 995       |
| LaValla Michael L        | 314 Rural vac<10          |            | School Tax        | 212.24         |
| Read Katie L             | Little Falls Ce 210900    | 1,500      | Library Tax       | 2.10           |
| 686 E Monroe St          | FRNT 68.00 DPTH           | 1,500      |                   |                |
| Little Falls, NY 13365   | ACRES 3.10                |            |                   |                |
|                          | EAST-0398361 NRTH-1535853 |            |                   |                |
|                          | DEED BOOK 1444 PG-752     |            |                   |                |
|                          | FULL MARKET VALUE         | 7,500      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 214.34**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 214.34         |
| ***** 115.53-2-10 *****  |                           |            |                   |                |
| 115.53-2-10              | 18-19 E Monroe St         |            |                   | ACCT 040044520 |
| LaValla Michael L        | 311 Res vac land          |            | School Tax        | BILL 996       |
| Read Katie L             | Little Falls Ce 210900    | 750        | Library Tax       | 106.12         |
| 686 E Monroe St          | FRNT 109.00 DPTH 194.00   | 750        |                   | 1.05           |
| Little Falls, NY 13365   | EAST-0398148 NRTH-1535610 |            |                   |                |
|                          | DEED BOOK 1444 PG-752     |            |                   |                |
|                          | FULL MARKET VALUE         | 3,750      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 107.17**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 107.17         |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.53-4-51 *****  |                           |            |                   |                  |
| 115.53-4-51              | 96-98 Loomis St           |            |                   | ACCT 040030660   |
| LaVenture Aaron          | 220 2 Family Res          |            | School Tax        | BILL 997         |
| Ruggiero Carolyn         | Little Falls Ce 210900    | 1,150      | Library Tax       | 9,200 1,301.71   |
| 100 Loomis St            | FRNT 81.50 DPTH 117.00    | 9,200      |                   |                  |
| Little Falls, NY 13365   | ACRES 0.17                |            |                   |                  |
|                          | EAST-0398836 NRTH-1534715 |            |                   |                  |
|                          | DEED BOOK 1471 PG-327     |            |                   |                  |
|                          | FULL MARKET VALUE         | 46,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,314.59**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,314.59 |
| ***** 115.53-4-67 *****  |                           |            |                   |                  |
| 115.53-4-67              | 65 Loomis St              |            |                   | ACCT 040030120   |
| LaVenture Aaron L        | 220 2 Family Res          |            | STAR B 41854      | BILL 998         |
| 65 Loomis St             | Little Falls Ce 210900    | 950        | School Tax        | 6,000            |
| Little Falls, NY 13365   | FRNT 50.00 DPTH 120.00    | 11,200     | Library Tax       | 11,200 1,584.69  |
|                          | EAST-0398448 NRTH-1534768 |            |                   |                  |
|                          | DEED BOOK 1085 PG-793     |            |                   |                  |
|                          | FULL MARKET VALUE         | 56,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 799.37**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 799.37   |
| ***** 115.62-2-3.1 ***** |                           |            |                   |                  |
| 115.62-2-3.1             | 298 Loomis St             |            |                   | ACCT 040033360   |
| LaVenture Scott A        | 312 Vac w/imprv           |            | School Tax        | BILL 999         |
| 65 Loomis St             | Little Falls Ce 210900    | 1,750      | Library Tax       | 2,900 410.32     |
| Little Falls, NY 13365   | FRNT 175.00 DPTH 200.00   | 2,900      |                   |                  |
|                          | EAST-0401359 NRTH-1533772 |            |                   |                  |
|                          | DEED BOOK 1271 PG-604     |            |                   |                  |
|                          | FULL MARKET VALUE         | 14,500     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 414.38**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 414.38   |
| ***** 114.51-1-41 *****  |                           |            |                   |                  |
| 114.51-1-41              | 342 W Monroe St           |            |                   | ACCT 040047940   |
| Lawrence Edward C        | 210 1 Family Res          |            | STAR B 41854      | BILL 1000        |
| Lawrence Cynthia         | Little Falls Ce 210900    | 2,800      | School Tax        | 6,000            |
| 342 W Monroe St          | FRNT 154.60 DPTH 124.00   | 10,250     | Library Tax       | 10,250 1,450.27  |
| Little Falls, NY 13365   | BANK 730                  |            |                   |                  |
|                          | EAST-0392145 NRTH-1536747 |            |                   |                  |
|                          | DEED BOOK 817 PG-401      |            |                   |                  |
|                          | FULL MARKET VALUE         | 51,250     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 663.62**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 663.62   |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-4-20 *****  |                           |            |                   |                |
| 114.59-4-20              | 12 Churchill St           |            |                   | ACCT 040011430 |
| Lawrence John A          | 210 1 Family Res          |            | STAR B 41854      | BILL 1001      |
| Chrisman Jennifer L      | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000          |
| 12 Churchill St          | W R1                      | 12,500     | Library Tax       | 1,768.63       |
| Little Falls, NY 13365   | 50 X 115                  |            |                   | 12,500         |
|                          | FRNT 50.00 DPTH 115.00    |            |                   |                |
|                          | EAST-0393149 NRTH-1535422 |            |                   |                |
|                          | DEED BOOK 1427 PG-379     |            |                   |                |
|                          | FULL MARKET VALUE         | 62,500     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 985.13**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 985.13         |
| ***** 114.60-2-60 *****  |                           |            |                   |                |
| 114.60-2-60              | 86-88 N William St        |            |                   | ACCT 040061710 |
| Lawrence Mark J          | 210 1 Family Res          |            | STAR B 41854      | BILL 1002      |
| Lawrence Bernadine       | Little Falls Ce 210900    | 1,150      | School Tax        | 5,950          |
| 86-88 N William St       | FRNT 50.00 DPTH 171.00    | 5,950      | Library Tax       | 841.87         |
| Little Falls, NY 13365   | BANK 035                  |            |                   | 5,950          |
|                          | EAST-0396539 NRTH-1535687 |            |                   | 8.33           |
|                          | DEED BOOK 772 PG-284      |            |                   |                |
|                          | FULL MARKET VALUE         | 29,750     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 49.20**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 49.20          |
| ***** 114.59-1-48 *****  |                           |            |                   |                |
| 114.59-1-48              | 347 Furnace St            |            |                   | ACCT 185968    |
| Leahy Jamie              | 210 1 Family Res          |            | School Tax        | BILL 1003      |
| 41 W Monroe St           | Little Falls Ce 210900    | 1,850      | Library Tax       | 5,150          |
| Little Falls, NY 13365   | FRNT 50.00 DPTH 100.00    | 5,150      |                   | 728.67         |
|                          | EAST-0392762 NRTH-1534727 |            |                   | 5,150          |
|                          | DEED BOOK 1531 PG-914     |            |                   | 7.21           |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 25,750     |                   |                |
| County of Herkimer       |                           |            | TOTAL TAX ---     | 735.88**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 735.88         |
| ***** 114.59-1-49 *****  |                           |            |                   |                |
| 114.59-1-49              | 346 Furnace St            |            |                   | ACCT 186730    |
| Leahy Jamie              | 311 Res vac land          |            | School Tax        | BILL 1004      |
| 41 W Monroe St Apt 2     | Little Falls Ce 210900    | 50         | Library Tax       | 50             |
| Little Falls, NY 13365   | FRNT 50.00 DPTH 100.00    | 50         |                   | 50             |
|                          | EAST-0392797 NRTH-1534693 |            |                   | 7.07           |
|                          | DEED BOOK 1537 PG-463     |            |                   | 0.07           |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 250        |                   |                |
| County of Herkimer       |                           |            | TOTAL TAX ---     | 7.14**         |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 7.14           |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.68-6-15 ***** |                           |            |                   |                          |
| 114.68-6-15             | 528 Garden St             |            |                   | ACCT 040021570 BILL 1005 |
| Lee Joseph I            | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Lee Teresa L            | Little Falls Ce 210900    | 2,750      | School Tax        | 2,582.19                 |
| 528 Garden St           | FRNT 124.00 DPTH 122.00   | 18,250     | Library Tax       | 25.55                    |
| Little Falls, NY 13365  | EAST-0396252 NRTH-1534481 |            |                   |                          |
|                         | DEED BOOK 1240 PG-214     |            |                   |                          |
|                         | FULL MARKET VALUE         | 91,250     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 1,806.74**               |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 1,806.74         |
| ***** 114.60-2-61 ***** |                           |            |                   |                          |
| 114.60-2-61             | 84 N William St           |            |                   | ACCT 040061650 BILL 1006 |
| Lefave Bonnie           | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| 84 N William St         | Little Falls Ce 210900    | 900        | School Tax        | 1,499.79                 |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 172.00    | 10,600     | Library Tax       | 14.84                    |
|                         | BANK 641                  |            |                   |                          |
|                         | EAST-0396548 NRTH-1535644 |            |                   |                          |
|                         | DEED BOOK 779 PG-218      |            |                   |                          |
|                         | FULL MARKET VALUE         | 53,000     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 713.63**                 |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 713.63           |
| ***** 114.75-2-10 ***** |                           |            |                   |                          |
| 114.75-2-10             | 399 W Main St             |            |                   | ACCT 040038400 BILL 1007 |
| Lennon David            | 220 2 Family Res          |            | School Tax        | 7,100                    |
| Lennon Carol            | Little Falls Ce 210900    | 600        | Library Tax       | 1,004.58                 |
| 262 Otsego St           | FRNT 39.00 DPTH 94.00     | 7,100      |                   | 9.94                     |
| Ilion, NY 13357         | EAST-0393315 NRTH-1531007 |            |                   |                          |
|                         | DEED BOOK 719 PG-209      |            |                   |                          |
|                         | FULL MARKET VALUE         | 35,500     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 1,014.52**               |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 1,014.52         |
| ***** 114.75-2-11 ***** |                           |            |                   |                          |
| 114.75-2-11             | 397 W Main St             |            |                   | ACCT 040038370 BILL 1008 |
| Lennon David            | 311 Res vac land          |            | School Tax        | 500                      |
| Lennon Carol            | Little Falls Ce 210900    | 500        | Library Tax       | 70.75                    |
| 262 Otsego St           | FRNT 26.00 DPTH 94.00     | 500        |                   | 0.70                     |
| Ilion, NY 13357         | EAST-0393335 NRTH-1531034 |            |                   |                          |
|                         | DEED BOOK 719 PG-209      |            |                   |                          |
|                         | FULL MARKET VALUE         | 2,500      |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 71.45**                  |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 71.45            |
| *****                   |                           |            |                   |                          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.61-1-50 *****        |                           |            |                     |                  |
| 86 Hancock St                  |                           |            |                     | ACCT 040024030   |
| 115.61-1-50                    | 220 2 Family Res          |            | School Tax          | 11,450           |
| Leon Alan F Sr                 | Little Falls Ce 210900    | 1,000      | Library Tax         | 11,450           |
| Leon Mary E                    | FRNT 51.40 DPTH 110.00    | 11,450     |                     |                  |
| 86 Hancock St                  | BANK 035                  |            |                     |                  |
| Little Falls, NY 13365         | EAST-0398137 NRTH-1533817 |            |                     |                  |
|                                | DEED BOOK 896 PG-600      |            |                     |                  |
|                                | FULL MARKET VALUE         | 57,250     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 1,636.09**       |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 1,636.09 |
| ***** 114.75-1-30 *****        |                           |            |                     |                  |
| 50 Glen Ave                    |                           |            |                     | ACCT 040023130   |
| 114.75-1-30                    | 210 1 Family Res          |            | STAR B 41854        | 5,000            |
| Leon Carol                     | Little Falls Ce 210900    | 650        | School Tax          | 5,000            |
| Richard & Joan Leon (Life Use) | FRNT 80.00 DPTH 120.00    | 5,000      | Library Tax         | 5,000            |
| 50 Glen Ave                    | EAST-0393495 NRTH-1532308 |            |                     |                  |
| Little Falls, NY 13365         | DEED BOOK 1201 PG-128     |            |                     |                  |
|                                | FULL MARKET VALUE         | 25,000     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 7.00**           |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 7.00     |
| ***** 114.68-7-52 *****        |                           |            |                     |                  |
| 409 Canal Pl                   |                           |            |                     | ACCT 040002220   |
| 114.68-7-52                    | 481 Att row bldg          |            | School Tax          | 11,300           |
| Lerniham John F                | Little Falls Ce 210900    | 700        | Library Tax         | 11,300           |
| Lernihan Carol A               | FRNT 23.70 DPTH 62.00     | 11,300     |                     |                  |
| 17 Walnut St                   | EAST-0396261 NRTH-1532863 |            |                     |                  |
| Cooperstown, NY 13326          | DEED BOOK 928 PG-494      |            |                     |                  |
|                                | FULL MARKET VALUE         | 56,500     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 1,614.66**       |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 1,614.66 |
| ***** 114.68-7-54.7 *****      |                           |            |                     |                  |
| Canal Pl                       |                           |            |                     | BILL 1012        |
| 114.68-7-54.7                  | 330 Vacant comm           |            | School Tax          | 100              |
| Lerniham John F                | Little Falls Ce 210900    | 100        | Library Tax         | 100              |
| Lernihan Carol A               | FRNT 25.00 DPTH 24.00     | 100        |                     |                  |
| 17 Walnut St                   | EAST-0396297 NRTH-1532862 |            |                     |                  |
| Cooperstown, NY 13326          | DEED BOOK 928 PG-494      |            |                     |                  |
|                                | FULL MARKET VALUE         | 500        |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 14.29**          |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 14.29    |
| *****                          |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-4-20 ***** |                           |            |                   |                |
| 114.60-4-20             | 68 W Monroe St            |            |                   | ACCT 040045990 |
| Leskovec Frank          | 210 1 Family Res          |            | STAR B 41854      | BILL 1013      |
| Leskovec Alice          | Little Falls Ce 210900    | 1,500      | School Tax        | 6,000          |
| 68 W Monroe St          | FRNT 80.00 DPTH 173.00    | 12,100     | Library Tax       | 1,712.03       |
| Little Falls, NY 13365  | EAST-0394869 NRTH-1535045 |            |                   | 16.94          |
|                         | DEED BOOK 1303 PG-643     |            |                   |                |
|                         | FULL MARKET VALUE         | 60,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 927.97**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 927.97         |
| ***** 115.53-4-9 *****  |                           |            |                   |                |
| 115.53-4-9              | 57 Moreland St            |            |                   | ACCT 040049080 |
| Levick Allen S          | 210 1 Family Res          |            | School Tax        | BILL 1014      |
| Levick Cherilyn A       | Little Falls Ce 210900    | 250        | Library Tax       | 919.69         |
| 18 Topnotch Dr          | FRNT 25.00 DPTH 53.00     | 6,500      |                   | 9.10           |
| Little Falls, NY 13365  | EAST-0398844 NRTH-1535107 |            |                   |                |
|                         | DEED BOOK 886 PG-605      |            |                   |                |
|                         | FULL MARKET VALUE         | 32,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 928.79**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 928.79         |
| ***** 114.51-1-44 ***** |                           |            |                   |                |
| 114.51-1-44             | 18 Top Notch Dr           |            |                   | ACCT 040057900 |
| Levick Cherilyn         | 210 1 Family Res          |            | STAR EN 41834     | BILL 1015      |
| Levick Allen            | Little Falls Ce 210900    | 1,150      | School Tax        | 6,850          |
| 18 Top Notch Dr         | FRNT 68.00 DPTH 96.20     | 6,850      | Library Tax       | 969.21         |
| Little Falls, NY 13365  | EAST-0392270 NRTH-1536752 |            |                   | 9.59           |
|                         | DEED BOOK 752 PG-9        |            |                   |                |
|                         | FULL MARKET VALUE         | 34,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 9.59**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 9.59           |
| ***** 114.68-1-6 *****  |                           |            |                   |                |
| 114.68-1-6              | 76-78 Furnace St          |            |                   | ACCT 040017610 |
| Levy Lauren S           | 411 Apartment             |            | School Tax        | BILL 1016      |
| Levy Suzanne            | Little Falls Ce 210900    | 900        | Library Tax       | 12,500         |
| 2 Shephard Pl           | Perfect Title             | 12,500     |                   | 1,768.63       |
| Morristown, NJ 07961    | Book 773                  |            |                   | 17.50          |
|                         | Page 323-326-330          |            |                   |                |
|                         | FRNT 55.50 DPTH 193.00    |            |                   |                |
|                         | EAST-0394017 NRTH-1533822 |            |                   |                |
|                         | DEED BOOK 1189 PG-576     |            |                   |                |
|                         | FULL MARKET VALUE         | 62,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,786.13**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,786.13       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.53-4-85 *****      |                           |            |                     |                |
| 115.53-4-85                  | 88 Burwell St             |            |                     | ACCT 040005400 |
| Levy Suzanne                 | 210 1 Family Res          |            | School Tax          | 11,550         |
| 2 Shephard Pl                | Little Falls Ce 210900    | 650        | Library Tax         | 11,550         |
| Morristown, NY 07961         | FRNT 33.00 DPTH 120.00    | 11,550     |                     |                |
|                              | EAST-0398634 NRTH-1534493 |            |                     |                |
|                              | DEED BOOK 1186 PG-438     |            |                     |                |
|                              | FULL MARKET VALUE         | 57,750     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 1,650.38**     |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 1,650.38       |
| ***** 114.59-2-11 *****      |                           |            |                     |                |
| 114.59-2-11                  | 3-7 Summit Ave            |            |                     | ACCT 165825    |
| Lewis Eric S                 | 210 1 Family Res          |            | STAR B 41854        |                |
| Lewis Donna E                | Little Falls Ce 210900    | 1,850      | School Tax          | 14,950         |
| 3-7 Summit Ave               | FRNT 140.00 DPTH 115.00   | 14,950     | Library Tax         | 14,950         |
| Little Falls, NY 13365       | EAST-0392844 NRTH-1536298 |            |                     |                |
|                              | DEED BOOK 1403 PG-177     |            |                     |                |
|                              | FULL MARKET VALUE         | 74,750     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 1,335.21**     |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 1,335.21       |
| ***** 114.68-6-35 *****      |                           |            |                     |                |
| 114.68-6-35                  | 518 E Main St             |            |                     | ACCT 182717    |
| Lewis Eric S                 | 481 Att row bldg          |            | School Tax          | 16,900         |
| Lewis Donna E                | Little Falls Ce 210900    | 3,300      | Library Tax         | 16,900         |
| 7 Summit Ave                 | FRNT 20.00 DPTH 98.00     | 16,900     |                     |                |
| Little Falls, NY 13365       | EAST-0396107 NRTH-1534058 |            |                     |                |
|                              | DEED BOOK 1512 PG-257     |            |                     |                |
|                              | FULL MARKET VALUE         | 84,500     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 2,414.84**     |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 2,414.84       |
| ***** 115.62-1-44 *****      |                           |            |                     |                |
| 115.62-1-44                  | 191 Loomis St             |            |                     | ACCT 158974    |
| Linda W. Peters Irrev. Trust | 210 1 Family Res          |            | STAR EN 41834       |                |
| 191 Loomis St                | Little Falls Ce 210900    | 900        | School Tax          | 12,000         |
| Little Falls, NY 13365       | FRNT 50.00 DPTH 145.00    | 12,000     | Library Tax         | 12,000         |
|                              | EAST-0399922 NRTH-1534215 |            |                     |                |
|                              | DEED BOOK 1358 PG-957     |            |                     |                |
|                              | FULL MARKET VALUE         | 60,000     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 109.68**       |
|                              |                           |            | DATE #1             | 10/03/14       |
|                              |                           |            | AMT DUE             | 109.68         |
| *****                        |                           |            |                     |                |



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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-3-3 *****   |                           |            |                   |                |
| 115.53-3-3               | 687 E Monroe St           |            |                   | ACCT 040044580 |
| Lindsay Joshua M         | 220 2 Family Res          |            | STAR B 41854      | BILL 1021      |
| Lindsay Monique A        | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000          |
| 687 E Monroe St          | FRNT 58.00 DPTH 150.00    | 10,000     | Library Tax       | 1,414.90       |
| Little Falls, NY 13365   | EAST-0398127 NRTH-1535406 |            |                   | 14.00          |
|                          | DEED BOOK 1203 PG-598     |            |                   |                |
|                          | FULL MARKET VALUE         | 50,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 627.90**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 627.90         |
| ***** 114.59-1-9 *****   |                           |            |                   |                |
| 114.59-1-9               | 327 W Monroe St           |            |                   | ACCT 040047760 |
| Liscio Michael D         | 210 1 Family Res          |            | STAR EN 41834     | BILL 1022      |
| Trzepacz Michele N       | Little Falls Ce 210900    | 1,550      | School Tax        | 12,840         |
| 327 W Monroe St          | S R1                      | 14,300     | Library Tax       | 2,023.31       |
| Little Falls, NY 13365   | 70x100                    |            |                   | 20.02          |
|                          | FRNT 70.00 DPTH 100.00    |            |                   |                |
|                          | EAST-0392258 NRTH-1536389 |            |                   |                |
|                          | DEED BOOK 1089 PG-88      |            |                   |                |
|                          | FULL MARKET VALUE         | 71,500     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 438.33**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 438.33         |
| ***** 115.37-1-8 *****   |                           |            |                   |                |
| 115.37-1-8               | 128 Millennium Ct         |            |                   | ACCT 040000180 |
| Liscio Michael D         | 210 1 Family Res          |            | STAR B 41854      | BILL 1023      |
| Liscio Victoria S        | Little Falls Ce 210900    | 1,400      | School Tax        | 6,000          |
| 128 Millennium Ct        | FRNT 120.00 DPTH          | 26,500     | Library Tax       | 3,749.49       |
| Little Falls, NY 13365   | ACRES 0.39                |            |                   | 37.10          |
|                          | EAST-0397245 NRTH-1539359 |            |                   |                |
|                          | DEED BOOK 178 PG-934      |            |                   |                |
|                          | FULL MARKET VALUE         | 132,500    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,985.59**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,985.59       |
| ***** 114.68-7-10 *****  |                           |            |                   |                |
| 114.68-7-10              | 516-530 Albany St         |            |                   | ACCT 040000180 |
| Little Falls Development | 452 Nbh shop ctr          |            | School Tax        | BILL 1024      |
| 31 Hopkins Rd Ste 100    | Little Falls Ce 210900    | 25,000     | Library Tax       | 16,625.08      |
| Amherst, NY 14221        | Shopping Plaza            | 117,500    |                   | 164.50         |
|                          | Kinneys                   |            |                   |                |
|                          | ACRES 1.10                |            |                   |                |
|                          | EAST-0396258 NRTH-1533610 |            |                   |                |
|                          | DEED BOOK 00573 PG-00819  |            |                   |                |
|                          | FULL MARKET VALUE         | 587,500    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 16,789.58**    |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 16,789.58      |

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STATE OF NEW YORK  
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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-7-56 *****        |                           |            |                   |                |
| 114.68-7-56                    | Ann St & Arter            |            |                   | ACCT 040000200 |
| Little Falls Development       | 438 Parking lot           |            | School Tax        | 2,500          |
| 31 Hopkins Rd Ste 100          | Little Falls Ce 210900    | 2,500      | Library Tax       | 2,500          |
| Amherst, NY 14221              | N V1                      | 2,500      |                   |                |
|                                | 5095 Sq Ft-.12A           |            |                   |                |
|                                | Ann St & Arter            |            |                   |                |
|                                | FRNT 34.07 DPTH 156.65    |            |                   |                |
|                                | EAST-0396251 NRTH-1533493 |            |                   |                |
|                                | DEED BOOK 849 PG-52       |            |                   |                |
|                                | FULL MARKET VALUE         | 12,500     |                   |                |
|                                |                           |            | TOTAL TAX ---     | 357.23**       |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 357.23         |
| ***** 115.53-1-21 *****        |                           |            |                   |                |
| 115.53-1-21                    | 654 E Monroe St           |            |                   | ACCT 040044220 |
| Little Falls Development, LLC  | 311 Res vac land          |            | School Tax        | 800            |
| PO Box 25                      | Little Falls Ce 210900    | 800        | Library Tax       | 800            |
| Little Falls, NY 13365         | FRNT 50.00 DPTH 105.00    | 800        |                   |                |
|                                | EAST-0397758 NRTH-1535633 |            |                   |                |
|                                | DEED BOOK 1209 PG-818     |            |                   |                |
|                                | FULL MARKET VALUE         | 4,000      |                   |                |
|                                |                           |            | TOTAL TAX ---     | 114.31**       |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 114.31         |
| ***** 115.45-1-2.2 *****       |                           |            |                   |                |
| 115.45-1-2.2                   | 759 E Monroe St Ext       |            |                   | ACCT 164217    |
| Little Falls Garden Apts, LLC  | 411 Apartment             |            | School Tax        | 228,000        |
| PO Box 121                     | Little Falls Ce 210900    | 10,400     | Library Tax       | 228,000        |
| Mountaindale, NY 12763         | ACRES 1.77                | 228,000    |                   |                |
|                                | EAST-0397746 NRTH-1538107 |            |                   |                |
|                                | DEED BOOK 1393 PG-155     |            |                   |                |
|                                | FULL MARKET VALUE         | 1140,000   |                   |                |
|                                |                           |            | TOTAL TAX ---     | 32,578.92**    |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 32,578.92      |
| ***** 115.61-3-18 *****        |                           |            |                   |                |
| 115.61-3-18                    | 4 Whited St               |            |                   | ACCT 040060935 |
| Little Falls Hosp Medical Bldg | 642 Health bldg           |            | School Tax        | 15,000         |
| 4 Whited St                    | Little Falls Ce 210900    | 3,000      | Library Tax       | 15,000         |
| Little Falls, NY 13365         | ACRES 1.60                | 15,000     |                   |                |
|                                | EAST-0399226 NRTH-1534265 |            |                   |                |
|                                | FULL MARKET VALUE         | 75,000     |                   |                |
|                                |                           |            | TOTAL TAX ---     | 2,143.35**     |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 2,143.35       |
| *****                          |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.61-3-17 ***** |                           |            |                     |                |
|                         | 6 Whited St               |            |                     | ACCT 182171    |
| 115.61-3-17             | 210 1 Family Res          |            | School Tax          | 11,150         |
| Little Falls Hospital   | Little Falls Ce 210900    | 800        | Library Tax         | 11,150         |
| 140 Burwell St          | FRNT 47.00 DPTH 82.90     | 11,150     |                     |                |
| Little Falls, NY 13365  | EAST-0399361 NRTH-1534355 |            |                     |                |
|                         | DEED BOOK 1508 PG-888     |            |                     |                |
|                         | FULL MARKET VALUE         | 55,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,593.22**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,593.22       |
| ***** 115.61-3-21 ***** |                           |            |                     |                |
|                         | 112 Burwell St            |            |                     | ACCT 040005700 |
| 115.61-3-21             | 210 1 Family Res          |            | School Tax          | 12,000         |
| Little Falls Hospital   | Little Falls Ce 210900    | 1,250      | Library Tax         | 12,000         |
| 140 Burwell St          | FRNT 77.00 DPTH 160.00    | 12,000     |                     |                |
| Little Falls, NY 13365  | EAST-0398929 NRTH-1534304 |            |                     |                |
|                         | DEED BOOK 692 PG-794      |            |                     |                |
|                         | FULL MARKET VALUE         | 60,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,714.68**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,714.68       |
| ***** 115.61-3-22 ***** |                           |            |                     |                |
|                         | 110 Burwell St            |            |                     | ACCT 040005670 |
| 115.61-3-22             | 220 2 Family Res          |            | School Tax          | 10,250         |
| Little Falls Hospital   | Little Falls Ce 210900    | 500        | Library Tax         | 10,250         |
| 140 Burwell St          | FRNT 25.00 DPTH 120.00    | 10,250     |                     |                |
| Little Falls, NY 13365  | EAST-0398896 NRTH-1534319 |            |                     |                |
|                         | DEED BOOK 849 PG-269      |            |                     |                |
|                         | FULL MARKET VALUE         | 51,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,464.62**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,464.62       |
| ***** 115.61-3-36 ***** |                           |            |                     |                |
|                         | 127 Burwell St            |            |                     | ACCT 162442    |
| 115.61-3-36             | 311 Res vac land          |            | School Tax          | 950            |
| Little Falls Hospital   | Little Falls Ce 210900    | 950        | Library Tax         | 950            |
| 140 Burwell St          | went from 2 family to vl  | 950        |                     |                |
| Little Falls, NY 13365  | FRNT 46.60 DPTH 246.95    |            |                     |                |
|                         | ACRES 0.27                |            |                     |                |
|                         | EAST-0399015 NRTH-1534036 |            |                     |                |
|                         | DEED BOOK 1381 PG-369     |            |                     |                |
|                         | FULL MARKET VALUE         | 4,750      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 135.75**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 135.75         |
| *****                   |                           |            |                     |                |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.62-1-62 *****        |                           |            |                     |                |
| 115.62-1-62                    | 156 Burwell St            |            |                     | ACCT 040006000 |
| Little Falls Hospital          | 311 Res vac land          |            | School Tax          | 1,600          |
| 140 Burwell St                 | Little Falls Ce 210900    | 1,600      | Library Tax         | 1,600          |
| Little Falls, NY 13365         | FRNT 100.00 DPTH 71.00    | 1,600      |                     |                |
|                                | ACRES 0.17                |            |                     |                |
|                                | EAST-0399479 NRTH-1534170 |            |                     |                |
|                                | DEED BOOK 809 PG-426      |            |                     |                |
|                                | FULL MARKET VALUE         | 8,000      |                     |                |
|                                |                           |            | TOTAL TAX ---       | 228.62**       |
|                                |                           |            | DATE #1             | 10/03/14       |
|                                |                           |            | AMT DUE             | 228.62         |
| ***** 999.40--59.5 *****       |                           |            |                     |                |
| 999.40--59.5                   | Cor Burwell & Whited Sts  |            |                     | ACCT 040005950 |
| Little Falls Hospital Medical  | 642 Health bldg           |            | School Tax          | 90,683         |
| Cor Burwell & Whited Sts       | Little Falls Ce 210900    | 0          | Library Tax         | 90,683         |
| Little Falls, NY 13365         | N                         | 90,683     |                     |                |
|                                | Medical Offices           |            |                     |                |
|                                | FULL MARKET VALUE         | 453,415    |                     |                |
|                                |                           |            | TOTAL TAX ---       | 12,957.70**    |
|                                |                           |            | DATE #1             | 10/03/14       |
|                                |                           |            | AMT DUE             | 12,957.70      |
| ***** 114.68-7-24 *****        |                           |            |                     |                |
| 114.68-7-24                    | 550 John St               |            |                     | ACCT 040026370 |
| Little Falls Housing Authority | 411 Apartment             |            | School Tax          | 147,964        |
| 550 East John St               | Little Falls Ce 210900    | 34,773     | Library Tax         | 147,964        |
| Little Falls, NY 13365         | ACRES 1.50                | 147,964    |                     |                |
|                                | EAST-0396766 NRTH-1533742 |            |                     |                |
|                                | DEED BOOK 00583 PG-00791  |            |                     |                |
|                                | FULL MARKET VALUE         | 739,820    |                     |                |
|                                |                           |            | TOTAL TAX ---       | 21,142.58**    |
|                                |                           |            | DATE #1             | 10/03/14       |
|                                |                           |            | AMT DUE             | 21,142.58      |
| ***** 115.45-1-1 *****         |                           |            |                     |                |
| 115.45-1-1                     | E Monroe St               |            |                     | ACCT 040044820 |
| Little Falls Housing Authority | 411 Apartment             |            | School Tax          | 4,005          |
| 550 John St                    | Little Falls Ce 210900    | 4,005      | Library Tax         | 4,005          |
| Little Falls, NY 11365         | 7.02 Acres                | 4,005      |                     |                |
|                                | E Monroe St               |            |                     |                |
|                                | ACRES 10.00               |            |                     |                |
|                                | EAST-0397481 NRTH-1537652 |            |                     |                |
|                                | DEED BOOK 00572 PG-00861  |            |                     |                |
|                                | FULL MARKET VALUE         | 20,025     |                     |                |
|                                |                           |            | TOTAL TAX ---       | 572.28**       |
|                                |                           |            | DATE #1             | 10/03/14       |
|                                |                           |            | AMT DUE             | 572.28         |
| *****                          |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 260  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL             |
|-------------------------------|---------------------------|------------|---------------------|--------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE      |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT         |
| ***** 114.76-1-10 *****       |                           |            |                     |                    |
| 499 S Ann St                  |                           |            |                     | ACCT 040042090     |
| 114.76-1-10                   | 874 Elec-hydro            |            | School Tax          | 32,700             |
| Little Falls Hydroelectric    | Little Falls Ce 210900    | 12,000     | Library Tax         | 32,700             |
| c/o Burrows Paper Corporation | ACRES 5.10                | 32,700     |                     |                    |
| 501 W. Main St                | EAST-0395076 NRTH-1531967 |            |                     |                    |
| Little Falls, NY 13365        | DEED BOOK 707 PG-710      |            |                     |                    |
|                               | FULL MARKET VALUE         | 163,500    |                     |                    |
| TOTAL TAX ---                 |                           |            |                     | 4,672.50**         |
|                               |                           |            |                     | DATE #1 10/03/14   |
|                               |                           |            |                     | AMT DUE 4,672.50   |
| ***** 115.69-1-7.1 *****      |                           |            |                     |                    |
| 50 Tice Blvd                  |                           |            |                     | BILL 1038          |
| 115.69-1-7.1                  | 874 Elec-hydro            |            | School Tax          | 1500,000           |
| Little Falls Hydroelectric    | Little Falls Ce 210900    | 0          | Library Tax         | 1500,000           |
| Burrows Paper Corporation     | Burrows Hydroelectric pla | 1500,000   |                     |                    |
| 501 W. Main St                | EAST-0399129 NRTH-1532622 |            |                     |                    |
| Little Falls, NY 13365        | FULL MARKET VALUE         | 7500,000   |                     |                    |
| TOTAL TAX ---                 |                           |            |                     | 214,335.00**       |
|                               |                           |            |                     | DATE #1 10/03/14   |
|                               |                           |            |                     | AMT DUE 214,335.00 |
| ***** 115.69-1-7.111 *****    |                           |            |                     |                    |
| Moss Is                       |                           |            |                     | BILL 1039          |
| 115.69-1-7.111                | 440 Warehouse             |            | School Tax          | 36,000             |
| Little Falls Hydroelectric    | Little Falls Ce 210900    | 10         | Library Tax         | 36,000             |
| c/o Burrows paper corporation | Burrows Hydroelectric pla | 36,000     |                     |                    |
| 501 W. Main St                | ACRES 0.01                |            |                     |                    |
| Little Falls, NY 13365        | EAST-0362335 NRTH-1107965 |            |                     |                    |
|                               | FULL MARKET VALUE         | 180,000    |                     |                    |
| TOTAL TAX ---                 |                           |            |                     | 5,144.04**         |
|                               |                           |            |                     | DATE #1 10/03/14   |
|                               |                           |            |                     | AMT DUE 5,144.04   |
| ***** 114.60-2-1.1 *****      |                           |            |                     |                    |
| Overlook                      |                           |            |                     | ACCT 040049830     |
| 114.60-2-1.1                  | 105 Vac farmland          |            | School Tax          | 9,200              |
| Little Falls Land Development | Little Falls Ce 210900    | 9,200      | Library Tax         | 9,200              |
| PO Box 25                     | ACRES 73.10               | 9,200      |                     |                    |
| Little Falls, NY 13365        | EAST-0396160 NRTH-1536575 |            |                     |                    |
|                               | DEED BOOK 942 PG-710      |            |                     |                    |
|                               | FULL MARKET VALUE         | 46,000     |                     |                    |
| TOTAL TAX ---                 |                           |            |                     | 1,314.59**         |
|                               |                           |            |                     | DATE #1 10/03/14   |
|                               |                           |            |                     | AMT DUE 1,314.59   |
| *****                         |                           |            |                     |                    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 261  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.45-1-16 *****       |                           |            |                     |                |
| 115.45-1-16                   | Hillcrest Dr              |            |                     | ACCT 040049830 |
| Little Falls Land Development | 220 2 Family Res          |            | School Tax          | 33,000         |
| PO Box 25                     | Little Falls Ce 210900    | 1,000      | Library Tax         | 33,000         |
| Little Falls, NY 13365        | FRNT 118.00 DPTH 200.00   | 33,000     |                     |                |
|                               | EAST-0397589 NRTH-1537318 |            |                     |                |
|                               | DEED BOOK 942 PG-710      |            |                     |                |
|                               | FULL MARKET VALUE         | 165,000    |                     |                |
|                               |                           |            | TOTAL TAX ---       | 4,715.37**     |
|                               |                           |            | DATE #1             | 10/03/14       |
|                               |                           |            | AMT DUE             | 4,715.37       |
| ***** 114.76-1-24 *****       |                           |            |                     |                |
| 114.76-1-24                   | Southern Ave              |            |                     | ACCT 040056850 |
| Little Falls Lumber Co        | 331 Com vac w/im          |            | School Tax          | 9,300          |
| PO Box 248                    | Little Falls Ce 210900    | 800        | Library Tax         | 9,300          |
| Little Falls, NY 13365        | N V113                    | 9,300      |                     |                |
|                               | 174x174                   |            |                     |                |
|                               | Southern Ave              |            |                     |                |
|                               | FRNT 180.00 DPTH 114.00   |            |                     |                |
|                               | EAST-0394648 NRTH-1531026 |            |                     |                |
|                               | DEED BOOK 827 PG-638      |            |                     |                |
|                               | FULL MARKET VALUE         | 46,500     |                     |                |
|                               |                           |            | TOTAL TAX ---       | 1,328.88**     |
|                               |                           |            | DATE #1             | 10/03/14       |
|                               |                           |            | AMT DUE             | 1,328.88       |
| ***** 114.76-1-44 *****       |                           |            |                     |                |
| 114.76-1-44                   | Southern Ave              |            |                     | ACCT 040056800 |
| Little Falls Lumber Co        | 331 Com vac w/im          |            | School Tax          | 20,000         |
| PO Box 248                    | Little Falls Ce 210900    | 3,500      | Library Tax         | 20,000         |
| Little Falls, NY 13365        | FRNT 160.00 DPTH 62.00    | 20,000     |                     |                |
|                               | EAST-0394905 NRTH-1530952 |            |                     |                |
|                               | DEED BOOK 827 PG-638      |            |                     |                |
|                               | FULL MARKET VALUE         | 100,000    |                     |                |
|                               |                           |            | TOTAL TAX ---       | 2,857.80**     |
|                               |                           |            | DATE #1             | 10/03/14       |
|                               |                           |            | AMT DUE             | 2,857.80       |
| ***** 114.76-1-46 *****       |                           |            |                     |                |
| 114.76-1-46                   | 73 Southern Ave           |            |                     | ACCT 040056820 |
| Little Falls Lumber Co        | 444 Lumber yd/ml          |            | School Tax          | 71,600         |
| PO Box 248                    | Little Falls Ce 210900    | 1,600      | Library Tax         | 71,600         |
| Little Falls, NY 13365        | FRNT 65.00 DPTH 126.00    | 71,600     |                     |                |
|                               | EAST-0394809 NRTH-1530971 |            |                     |                |
|                               | DEED BOOK 827 PG-638      |            |                     |                |
|                               | FULL MARKET VALUE         | 358,000    |                     |                |
|                               |                           |            | TOTAL TAX ---       | 10,230.92**    |
|                               |                           |            | DATE #1             | 10/03/14       |
|                               |                           |            | AMT DUE             | 10,230.92      |
| *****                         |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.76-1-47 ***** |                           |            |                   |                |
| 114.76-1-47             | Southern Ave              |            |                   | ACCT 040056880 |
| Little Falls Lumber Co  | 331 Com vac w/im          |            | School Tax        | BILL 1045      |
| PO Box 248              | Little Falls Ce 210900    | 3,400      | Library Tax       | 5,574.71       |
| Little Falls, NY 13365  | Ind                       | 39,400     |                   | 55.16          |
|                         | ACRES 2.09                |            |                   |                |
|                         | EAST-0394732 NRTH-1530813 |            |                   |                |
|                         | DEED BOOK 827 PG-638      |            |                   |                |
|                         | FULL MARKET VALUE         | 197,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 5,629.87**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 5,629.87       |
| ***** 114.76-1-48 ***** |                           |            |                   |                |
| 114.76-1-48             | Southern Ave              |            |                   | ACCT 040057060 |
| Little Falls Lumber Co  | 331 Com vac w/im          |            | School Tax        | BILL 1046      |
| PO Box 248              | Little Falls Ce 210900    | 3,200      | Library Tax       | 792.34         |
| Little Falls, NY 13365  | S R1                      | 5,600      |                   | 7.84           |
|                         | 119x185                   |            |                   |                |
|                         | Southern Ave              |            |                   |                |
|                         | FRNT 119.00 DPTH 185.00   |            |                   |                |
|                         | EAST-0394597 NRTH-1530638 |            |                   |                |
|                         | DEED BOOK 827 PG-638      |            |                   |                |
|                         | FULL MARKET VALUE         | 28,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 800.18**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 800.18         |
| ***** 114.76-1-49 ***** |                           |            |                   |                |
| 114.76-1-49             | Southern Ave              |            |                   | ACCT 040056940 |
| Little Falls Lumber Co  | 330 Vacant comm           |            | School Tax        | BILL 1047      |
| PO Box 248              | Little Falls Ce 210900    | 1,300      | Library Tax       | 183.94         |
| Little Falls, NY 13365  | S V113                    | 1,300      |                   | 1.82           |
|                         | 75x92                     |            |                   |                |
|                         | Southern Ave              |            |                   |                |
|                         | FRNT 74.00 DPTH 100.40    |            |                   |                |
|                         | EAST-0394586 NRTH-1530546 |            |                   |                |
|                         | DEED BOOK 827 PG-638      |            |                   |                |
|                         | FULL MARKET VALUE         | 6,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 185.76**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 185.76         |
| ***** 114.76-1-51 ***** |                           |            |                   |                |
| 114.76-1-51             | 81 Southern Ave           |            |                   | ACCT 040056910 |
| Little Falls Lumber Co  | 444 Lumber yd/ml          |            | School Tax        | BILL 1048      |
| PO Box 248              | Little Falls Ce 210900    | 1,300      | Library Tax       | 3,197.67       |
| Little Falls, NY 13365  | S R1                      | 22,600     |                   | 31.64          |
|                         | 65x72                     |            |                   |                |
|                         | 81 Southern Av            |            |                   |                |
|                         | FRNT 74.00 DPTH 80.00     |            |                   |                |
|                         | EAST-0394512 NRTH-1530592 |            |                   |                |
|                         | DEED BOOK 827 PG-638      |            |                   |                |
|                         | FULL MARKET VALUE         | 113,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 3,229.31**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 3,229.31       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 263  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL            |
|--------------------------------|---------------------------|------------|-------------------|-------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT        |
| ***** 999.40-5-69 *****        |                           |            |                   |                   |
| 73 Southern Ave                |                           |            |                   | ACCT 040056900    |
| 999.40-5-69                    | 449 Other Storag          |            | School Tax        | 34,000            |
| Little Falls Lumber Co         | Little Falls Ce 210900    | 0          | Library Tax       | 34,000            |
| PO Box 248                     | FRNT 1.00 DPTH 1.00       | 34,000     |                   |                   |
| Little Falls, NY 13365         | DEED BOOK 827 PG-638      |            |                   |                   |
|                                | FULL MARKET VALUE         | 170,000    |                   |                   |
| TOTAL TAX ---                  |                           |            |                   | 4,858.26**        |
|                                |                           |            |                   | DATE #1 10/03/14  |
|                                |                           |            |                   | AMT DUE 4,858.26  |
| ***** 114.68-6-64 *****        |                           |            |                   |                   |
| 14 N William St                |                           |            |                   | ACCT 040061110    |
| 114.68-6-64                    | 311 Res vac land          |            | School Tax        | 550               |
| Little Falls Maennercher       | Little Falls Ce 210900    | 550        | Library Tax       | 550               |
| 642 East Main St               | FRNT 25.00 DPTH 147.00    | 550        |                   |                   |
| Little Falls, NY 13365         | EAST-0396868 NRTH-1534518 |            |                   |                   |
|                                | DEED BOOK 00607 PG-00055  |            |                   |                   |
|                                | FULL MARKET VALUE         | 2,750      |                   |                   |
| TOTAL TAX ---                  |                           |            |                   | 78.59**           |
|                                |                           |            |                   | DATE #1 10/03/14  |
|                                |                           |            |                   | AMT DUE 78.59     |
| ***** 114.68-6-62 *****        |                           |            |                   |                   |
| 642 E Main St                  |                           |            |                   | ACCT 040034680    |
| 114.68-6-62                    | 534 Social org.           |            | School Tax        | 18,500            |
| Little Falls Maennercher Inc   | Little Falls Ce 210900    | 8,000      | Library Tax       | 18,500            |
| 642 East Main St               | FRNT 60.00 DPTH 90.00     | 18,500     |                   |                   |
| Little Falls, NY 13365         | EAST-0396847 NRTH-1534442 |            |                   |                   |
|                                | FULL MARKET VALUE         | 92,500     |                   |                   |
| TOTAL TAX ---                  |                           |            |                   | 2,643.47**        |
|                                |                           |            |                   | DATE #1 10/03/14  |
|                                |                           |            |                   | AMT DUE 2,643.47  |
| ***** 114.68-7-4 *****         |                           |            |                   |                   |
| 20 Albany St                   |                           |            |                   | ACCT 040000125    |
| 114.68-7-4                     | 415 Motel                 |            | School Tax        | 254,000           |
| Little Falls Motel Assoc. Inc. | Little Falls Ce 210900    | 64,200     | Library Tax       | 254,000           |
| 20 Albany St                   | Parcel # 6                | 254,000    |                   |                   |
| Little Falls, NY 13365         | ACRES 1.64                |            |                   |                   |
|                                | EAST-0395907 NRTH-1533491 |            |                   |                   |
|                                | DEED BOOK 670 PG-125      |            |                   |                   |
|                                | FULL MARKET VALUE         | 1270,000   |                   |                   |
| TOTAL TAX ---                  |                           |            |                   | 36,294.06**       |
|                                |                           |            |                   | DATE #1 10/03/14  |
|                                |                           |            |                   | AMT DUE 36,294.06 |
| *****                          |                           |            |                   |                   |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 264  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|-------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 114.59-4-97 ***** |                           |            |                     |                          |
| 114.59-4-97             | Arthur St - Rear Lot      |            |                     | BILL 1053                |
| Litto Joseph            | 311 Res vac land          |            | School Tax          | 200 28.30                |
| Navidi Deborah M        | Little Falls Ce 210900    | 200        | Library Tax         | 200 0.28                 |
| 2-4 Marco Ter           | No Front                  | 200        |                     |                          |
| Little Falls, NY 13365  | FRNT 88.00 DPTH 60.00     |            |                     |                          |
|                         | EAST-0393160 NRTH-1534700 |            |                     |                          |
|                         | DEED BOOK 1094 PG-1       |            |                     |                          |
|                         | FULL MARKET VALUE         | 1,000      |                     |                          |
| TOTAL TAX ---           |                           |            |                     | 28.58**                  |
|                         |                           |            |                     | DATE #1 10/03/14         |
|                         |                           |            |                     | AMT DUE 28.58            |
| ***** 114.67-1-5 *****  |                           |            |                     |                          |
| 114.67-1-5              | 2-4 Marco Ter             |            |                     | ACCT 040040170 BILL 1054 |
| Litto Joseph            | 220 2 Family Res          |            | School Tax          | 11,350 1,605.91          |
| Navidi Deborah M        | Little Falls Ce 210900    | 850        | Library Tax         | 11,350 15.89             |
| 2-4 Marco Ter           | FRNT 86.00 DPTH 70.00     | 11,350     |                     |                          |
| Little Falls, NY 13365  | EAST-0393115 NRTH-1534504 |            |                     |                          |
|                         | DEED BOOK 1086 PG-624     |            |                     |                          |
|                         | FULL MARKET VALUE         | 56,750     |                     |                          |
| TOTAL TAX ---           |                           |            |                     | 1,621.80**               |
|                         |                           |            |                     | DATE #1 10/03/14         |
|                         |                           |            |                     | AMT DUE 1,621.80         |
| ***** 114.60-4-2 *****  |                           |            |                     |                          |
| 114.60-4-2              | 23-7 Diamond St           |            |                     | ACCT 040013620 BILL 1055 |
| Litto Mary              | 210 1 Family Res          |            | VETCOM CTS 41130    | 3,000                    |
| Navidi Deborah M        | Little Falls Ce 210900    | 1,500      | STAR EN 41834       | 12,840                   |
| 23-7 Diamond St         | FRNT 120.00 DPTH 182.00   | 25,500     | School Tax          | 22,500 3,183.53          |
| Little Falls, NY 13365  | EAST-0394844 NRTH-1535227 |            | Library Tax         | 22,500 31.50             |
|                         | DEED BOOK 1093 PG-995     |            |                     |                          |
|                         | FULL MARKET VALUE         | 127,500    |                     |                          |
| TOTAL TAX ---           |                           |            |                     | 1,610.03**               |
|                         |                           |            |                     | DATE #1 10/03/14         |
|                         |                           |            |                     | AMT DUE 1,610.03         |
| ***** 114.59-4-96 ***** |                           |            |                     |                          |
| 114.59-4-96             | Furnace St                |            |                     | ACCT 040018810 BILL 1056 |
| Litto Willard A         | 311 Res vac land          |            | School Tax          | 1,000 141.49             |
| Litto Mary T            | Little Falls Ce 210900    | 1,000      | Library Tax         | 1,000 1.40               |
| 25 Diamond St           | FRNT 115.00 DPTH 80.00    | 1,000      |                     |                          |
| Little Falls, NY 13365  | EAST-0393185 NRTH-1534627 |            |                     |                          |
|                         | DEED BOOK 880 PG-394      |            |                     |                          |
|                         | FULL MARKET VALUE         | 5,000      |                     |                          |
| TOTAL TAX ---           |                           |            |                     | 142.89**                 |
|                         |                           |            |                     | DATE #1 10/03/14         |
|                         |                           |            |                     | AMT DUE 142.89           |
| *****                   |                           |            |                     |                          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |           |
|-------------------------|---------------------------|------------|-------------------|----------------|-----------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |           |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |           |
| ***** 115.53-2-51 ***** |                           |            |                   |                |           |
| 115.53-2-51             | 7 Court St                |            |                   | ACCT 040012270 | BILL 1057 |
| Lockwood James          | 210 1 Family Res          |            | School Tax        | 5,850          | 827.72    |
| 737 Burt St             | Little Falls Ce 210900    | 750        | Library Tax       | 5,850          | 8.19      |
| Little Falls, NY 13365  | FRNT 110.00 DPTH 50.00    | 5,850      |                   |                |           |
|                         | EAST-0399346 NRTH-1534730 |            |                   |                |           |
|                         | DEED BOOK 1226 PG-29      |            |                   |                |           |
|                         | FULL MARKET VALUE         | 29,250     |                   |                |           |
|                         |                           |            | TOTAL TAX ---     |                | 835.91**  |
|                         |                           |            |                   | DATE #1        | 10/03/14  |
|                         |                           |            |                   | AMT DUE        | 835.91    |
| ***** 115.69-1-9 *****  |                           |            |                   |                |           |
| 115.69-1-9              | Danube St                 |            |                   | ACCT 040013230 | BILL 1058 |
| Logan Roxanne           | 311 Res vac land          |            | School Tax        | 2,500          | 353.73    |
| Roxanne B. Logan Trust  | Little Falls Ce 210900    | 2,500      | Library Tax       | 2,500          | 3.50      |
| PO Box 952              | FRNT 300.00 DPTH 142.00   | 2,500      |                   |                |           |
| Mount Dora, FL 32756    | EAST-0397509 NRTH-1532091 |            |                   |                |           |
|                         | DEED BOOK 1183 PG-836     |            |                   |                |           |
|                         | FULL MARKET VALUE         | 12,500     |                   |                |           |
|                         |                           |            | TOTAL TAX ---     |                | 357.23**  |
|                         |                           |            |                   | DATE #1        | 10/03/14  |
|                         |                           |            |                   | AMT DUE        | 357.23    |
| ***** 115.69-1-10 ***** |                           |            |                   |                |           |
| 115.69-1-10             | 49 Danube St              |            |                   | ACCT 040013110 | BILL 1059 |
| Logan Roxanne           | 311 Res vac land          |            | School Tax        | 350            | 49.52     |
| Roxanne B. Logan Trust  | Little Falls Ce 210900    | 350        | Library Tax       | 350            | 0.49      |
| PO Box 952              | FRNT 50.00 DPTH 142.00    | 350        |                   |                |           |
| Mount Dora, FL 32756    | EAST-0397368 NRTH-1532094 |            |                   |                |           |
|                         | DEED BOOK 1183 PG-836     |            |                   |                |           |
|                         | FULL MARKET VALUE         | 1,750      |                   |                |           |
|                         |                           |            | TOTAL TAX ---     |                | 50.01**   |
|                         |                           |            |                   | DATE #1        | 10/03/14  |
|                         |                           |            |                   | AMT DUE        | 50.01     |
| ***** 115.69-1-11 ***** |                           |            |                   |                |           |
| 115.69-1-11             | 49 Danube St              |            |                   | ACCT 040013140 | BILL 1060 |
| Logan Roxanne           | 311 Res vac land          |            | School Tax        | 575            | 81.36     |
| Roxanne B. Logan Trust  | Little Falls Ce 210900    | 575        | Library Tax       | 575            | 0.81      |
| PO Box 952              | FRNT 57.00 DPTH 138.00    | 575        |                   |                |           |
| Mount Dora, FL 32756    | EAST-0397316 NRTH-1532099 |            |                   |                |           |
|                         | DEED BOOK 1183 PG-836     |            |                   |                |           |
|                         | FULL MARKET VALUE         | 2,875      |                   |                |           |
|                         |                           |            | TOTAL TAX ---     |                | 82.17**   |
|                         |                           |            |                   | DATE #1        | 10/03/14  |
|                         |                           |            |                   | AMT DUE        | 82.17     |

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STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 266  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.69-1-12 ***** |                           |            |                   |                  |
| 45 Danube St            |                           |            |                   | ACCT 040013150   |
| 115.69-1-12             | 449 Other Storag          |            | School Tax        | 3,550            |
| Logan Roxanne           | Little Falls Ce 210900    | 1,150      | Library Tax       | 3,550            |
| Roxanne B. Logan Trust  | FRNT 51.30 DPTH 130.00    | 3,550      |                   |                  |
| PO Box 952              | EAST-0397267 NRTH-1532116 |            |                   |                  |
| Mount Dora, FL 32756    | DEED BOOK 1183 PG-836     |            |                   |                  |
|                         | FULL MARKET VALUE         | 17,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 507.26**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 507.26   |
| ***** 115.69-1-31 ***** |                           |            |                   |                  |
| Danube St               |                           |            |                   | BILL 1062        |
| 115.69-1-31             | 311 Res vac land          |            | School Tax        | 200              |
| Logan Roxanne           | Little Falls Ce 210900    | 200        | Library Tax       | 200              |
| Roxanne B. Logan Trust  | FRNT 100.00 DPTH 50.00    | 200        |                   |                  |
| PO Box 952              | EAST-0397683 NRTH-1532038 |            |                   |                  |
| Mount Dora, FL 32756    | DEED BOOK 1183 PG-836     |            |                   |                  |
|                         | FULL MARKET VALUE         | 1,000      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 28.58**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 28.58    |
| ***** 114.60-2-24 ***** |                           |            |                   |                  |
| 10 Diamond St           |                           |            |                   | ACCT 161190      |
| 114.60-2-24             | 220 2 Family Res          |            | STAR B 41854      | 6,000            |
| Logar Christine         | Little Falls Ce 210900    | 550        | School Tax        | 10,600           |
| 10 Diamond St           | FRNT 40.00 DPTH 90.80     | 10,600     | Library Tax       | 10,600           |
| Little Falls, NY 13365  | EAST-0394649 NRTH-1535375 |            |                   |                  |
|                         | DEED BOOK 1372 PG-687     |            |                   |                  |
|                         | FULL MARKET VALUE         | 53,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 713.63**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 713.63   |
| ***** 114.75-2-29 ***** |                           |            |                   |                  |
| 329 W Main St           |                           |            |                   | ACCT 040037410   |
| 114.75-2-29             | 220 2 Family Res          |            | STAR EN 41834     | 9,000            |
| Logar David             | Little Falls Ce 210900    | 800        | School Tax        | 9,000            |
| Helen Logar             | FRNT 57.70 DPTH 90.00     | 9,000      | Library Tax       | 9,000            |
| 329 West Main St        | EAST-0393841 NRTH-1531696 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 743 PG-200      |            |                   |                  |
|                         | FULL MARKET VALUE         | 45,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 12.60**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 12.60    |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 267  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.75-1-47 ***** |                           |            |                     |                |
| 114.75-1-47             | 330 W Main St             |            |                     | ACCT 040037440 |
| Londono Zenaida         | 411 Apartment             |            | School Tax          | 7,500          |
| 220 Ridgefield Ave      | Little Falls Ce 210900    | 850        | Library Tax         | 7,500          |
| Bogota, NJ 07603        | FRNT 60.00 DPTH 120.00    | 7,500      |                     |                |
|                         | BANK 481                  |            |                     |                |
|                         | EAST-0393738 NRTH-1531831 |            |                     |                |
|                         | DEED BOOK 941 PG-577      |            |                     |                |
|                         | FULL MARKET VALUE         | 37,500     |                     |                |
|                         | TOTAL TAX ---             |            |                     | 1,071.68**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,071.68       |
| ***** 115.62-1-71 ***** |                           |            |                     |                |
| 115.62-1-71             | 202 Burwell St            |            |                     | ACCT 040006660 |
| Londono Zenaida         | 220 2 Family Res          |            | School Tax          | 12,500         |
| 220 Ridgefield Ave      | Little Falls Ce 210900    | 2,050      | Library Tax         | 12,500         |
| Bogota, NJ 07603        | FRNT 93.00 DPTH 145.00    | 12,500     |                     |                |
|                         | EAST-0399957 NRTH-1534031 |            |                     |                |
|                         | DEED BOOK 935 PG-305      |            |                     |                |
|                         | FULL MARKET VALUE         | 62,500     |                     |                |
|                         | TOTAL TAX ---             |            |                     | 1,786.13**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,786.13       |
| ***** 114.51-1-61 ***** |                           |            |                     |                |
| 114.51-1-61             | 39 Top Notch Dr           |            |                     | ACCT 040058590 |
| Long Cheryl J           | 210 1 Family Res          |            | VETWAR CTS 41120    | 1,800          |
| 39 Top Notch Dr         | Little Falls Ce 210900    | 1,650      | STAR EN 41834       | 12,840         |
| Little Falls, NY 13365  | FRNT 90.00 DPTH 125.00    | 17,500     | School Tax          | 15,700         |
|                         | EAST-0392770 NRTH-1537560 |            | Library Tax         | 15,700         |
|                         | DEED BOOK 928 PG-379      |            |                     |                |
|                         | FULL MARKET VALUE         | 87,500     |                     |                |
|                         | TOTAL TAX ---             |            |                     | 638.37**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 638.37         |
| ***** 114.68-1-21 ***** |                           |            |                     |                |
| 114.68-1-21             | 48 Furnace St             |            |                     | ACCT 040017100 |
| Long Thomas E           | 210 1 Family Res          |            | VETWAR CTS 41120    | 1,020          |
| Long Patricia A         | Little Falls Ce 210900    | 400        | STAR EN 41834       | 5,780          |
| 48 Furnace St           | W Rl                      | 6,800      | School Tax          | 5,780          |
| Little Falls, NY 13365  | 32x90                     |            | Library Tax         | 5,780          |
|                         | FRNT 32.00 DPTH 87.00     |            |                     |                |
|                         | EAST-0394308 NRTH-1533534 |            |                     |                |
|                         | DEED BOOK 674 PG-876      |            |                     |                |
|                         | FULL MARKET VALUE         | 34,000     |                     |                |
|                         | TOTAL TAX ---             |            |                     | 8.09**         |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 8.09           |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 268  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.61-1-12 ***** |                           |            |                   |                |
|                         | 325 S William St          |            |                   | ACCT 040061770 |
| 115.61-1-12             | 220 2 Family Res          |            | STAR B 41854      | BILL 1069      |
| Lonis David F Jr        | Little Falls Ce 210900    | 450        | School Tax        | 6,000          |
| 325 S William St        | FRNT 32.00 DPTH 61.86     | 12,500     | Library Tax       | 1,768.63       |
| Little Falls, NY 13365  | BANK 184                  |            |                   | 17.50          |
|                         | EAST-0397157 NRTH-1534046 |            |                   |                |
|                         | DEED BOOK 807 PG-141      |            |                   |                |
|                         | FULL MARKET VALUE         | 62,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 985.13**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 985.13         |
| ***** 115.62-1-49 ***** |                           |            |                   |                |
|                         | 173 Loomis St             |            |                   | ACCT 152470    |
| 115.62-1-49             | 210 1 Family Res          |            | School Tax        | BILL 1070      |
| Lonis Michael F         | Little Falls Ce 210900    | 500        | Library Tax       | 778.20         |
| 167 Loomis St           | FRNT 22.80 DPTH 145.00    | 5,500      |                   | 7.70           |
| Little Falls, NY 13365  | EAST-0399739 NRTH-1534305 |            |                   |                |
|                         | DEED BOOK 1320 PG-203     |            |                   |                |
|                         | FULL MARKET VALUE         | 27,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 785.90**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 785.90         |
| ***** 115.62-1-51 ***** |                           |            |                   |                |
|                         | 167 Loomis St             |            |                   | ACCT 040031710 |
| 115.62-1-51             | 210 1 Family Res          |            | STAR B 41854      | BILL 1071      |
| Lonis Michael F         | Little Falls Ce 210900    | 500        | School Tax        | 6,000          |
| 167 Loomis St           | FRNT 21.15 DPTH 145.00    | 7,900      | Library Tax       | 1,117.77       |
| Little Falls, NY 13365  | EAST-0399697 NRTH-1534327 |            |                   | 11.06          |
|                         | DEED BOOK 1281 PG-326     |            |                   |                |
|                         | FULL MARKET VALUE         | 39,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 327.83**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 327.83         |
| ***** 115.70-1-1 *****  |                           |            |                   |                |
|                         | Dolgeville Br             |            |                   | ACCT 040300180 |
| 115.70-1-1              | 341 Ind vac w/im          |            | School Tax        | BILL 1072      |
| Lonis Michael F         | Little Falls Ce 210900    | 3,000      | Library Tax       | 424.47         |
| 167 Loomis St           | ACRES 5.50                | 3,000      |                   | 4.20           |
| Little Falls, NY 13365  | EAST-0401016 NRTH-1532227 |            |                   |                |
|                         | DEED BOOK 1227 PG-450     |            |                   |                |
|                         | FULL MARKET VALUE         | 15,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 428.67**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 428.67         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 269  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.69-1-18 ***** |                           |            |                     |                |
| 1                       | E Casler St               |            |                     | ACCT 040007410 |
| 115.69-1-18             | 210 1 Family Res          |            | STAR B 41854        | BILL 1073      |
| Lonis Sandra M          | Little Falls Ce 210900    | 250        | School Tax          | 5,750          |
| 1 E Casler St           | FRNT 50.00 DPTH 137.00    | 5,750      | Library Tax         | 813.57         |
| Little Falls, NY 13365  | EAST-0396944 NRTH-1532103 |            |                     | 8.05           |
|                         | DEED BOOK 676 PG-565      |            |                     |                |
|                         | FULL MARKET VALUE         | 28,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 20.62**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 20.62          |
| ***** 115.61-1-18 ***** |                           |            |                     |                |
| 621                     | Albany St                 |            |                     | ACCT 040000570 |
| 115.61-1-18             | 230 3 Family Res          |            | School Tax          | BILL 1074      |
| Looman Bradley          | Little Falls Ce 210900    | 1,250      | Library Tax         | 11,250         |
| 35 N 3rd Ave            | FRNT 60.00 DPTH 120.00    | 11,250     |                     | 1,591.76       |
| Ilion, NY 13357         | EAST-0397413 NRTH-1534235 |            |                     | 15.75          |
|                         | DEED BOOK 947 PG-694      |            |                     |                |
|                         | FULL MARKET VALUE         | 56,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,607.51**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,607.51       |
| ***** 114.76-1-20 ***** |                           |            |                     |                |
| 54                      | Southern Ave              |            |                     | ACCT 040056550 |
| 114.76-1-20             | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 1075      |
| Lorenzoni James         | Little Falls Ce 210900    | 900        | STAR B 41854        | 1,485          |
| Lorenzoni Lisa          | FRNT 43.00 DPTH 95.00     | 9,900      | School Tax          | 6,000          |
| 54 Southern Ave         | EAST-0394803 NRTH-1531231 |            | Library Tax         | 8,415          |
| Little Falls, NY 13365  | DEED BOOK 1455 PG-223     |            |                     | 1,190.64       |
|                         | FULL MARKET VALUE         | 49,500     |                     | 11.78          |
|                         |                           |            | TOTAL TAX ---       | 401.42**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 401.42         |
| ***** 115.53-2-49 ***** |                           |            |                     |                |
| 17                      | Court St                  |            |                     | ACCT 040012360 |
| 115.53-2-49             | 210 1 Family Res          |            | STAR EN 41834       | BILL 1076      |
| Lorenzoni Rudolph       | Little Falls Ce 210900    | 700        | School Tax          | 7,960          |
| Tolman Lisa Anne        | FRNT 45.00 DPTH 100.00    | 7,960      | Library Tax         | 1,126.26       |
| 17 Court St             | EAST-0399315 NRTH-1534806 |            |                     | 11.14          |
| Little Falls, NY 13365  | DEED BOOK 930 PG-410      |            |                     |                |
|                         | FULL MARKET VALUE         | 39,800     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 11.14**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 11.14          |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 270  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-16 *****  |                           |            |                   |                |
| 114.60-2-16              | 58 Douglas St             |            |                   | ACCT 040049950 |
| Lotspeich Carol          | 210 1 Family Res          |            | STAR EN 41834     | BILL 1077      |
| Lotspeich Patrick        | Little Falls Ce 210900    | 300        | School Tax        | 3,700          |
| 58 Douglas St            | ACRES 1.10                | 3,700      | Library Tax       | 523.51         |
| Little Falls, NY 13365   | EAST-0395677 NRTH-1535627 |            |                   | 5.18           |
|                          | DEED BOOK 1350 PG-465     |            |                   |                |
|                          | FULL MARKET VALUE         | 18,500     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 5.18**         |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 5.18           |
| ***** 115.53-4-2 *****   |                           |            |                   |                |
| 115.53-4-2               | 69-71 Moreland St         |            |                   | ACCT 186811    |
| Louden Lianna            | 220 2 Family Res          |            | STAR EN 41834     | BILL 1078      |
| 9 Moreland St            | Little Falls Ce 210900    | 350        | School Tax        | 7,000          |
| Little Falls, NY 13365   | FRNT 50.00 DPTH 63.00     | 7,000      | Library Tax       | 990.43         |
|                          | EAST-0398972 NRTH-1535008 |            |                   | 9.80           |
|                          | DEED BOOK 1536 PG-676     |            |                   |                |
|                          | FULL MARKET VALUE         | 35,000     |                   |                |
| PRIOR OWNER ON 3/01/2014 |                           |            | TOTAL TAX ---     | 9.80**         |
| Little Edith A           |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 9.80           |
| ***** 114.68-2-8 *****   |                           |            |                   |                |
| 114.68-2-8               | 17 Furnace St             |            |                   | ACCT 040016620 |
| Love John M              | 210 1 Family Res          |            | School Tax        | BILL 1079      |
| 17 Furnace St            | Little Falls Ce 210900    | 400        | Library Tax       | 6,300          |
| Little Falls, NY 13365   | FRNT 28.00 DPTH 73.18     | 6,300      |                   | 891.39         |
|                          | EAST-0394628 NRTH-1533327 |            |                   | 8.82           |
|                          | DEED BOOK 1442 PG-815     |            |                   |                |
|                          | FULL MARKET VALUE         | 31,500     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 900.21**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 900.21         |
| ***** 114.60-2-29 *****  |                           |            |                   |                |
| 114.60-2-29              | 46 Diamond St             |            |                   | ACCT 157062    |
| Love,Light,Laughter      | 210 1 Family Res          |            | School Tax        | BILL 1080      |
| 46 Diamond St            | Little Falls Ce 210900    | 1,350      | Library Tax       | 12,150         |
| Little Falls, NY 13365   | FRNT 116.40 DPTH 150.00   | 12,150     |                   | 1,719.10       |
|                          | EAST-0395052 NRTH-1535446 |            |                   | 17.01          |
|                          | DEED BOOK 1442 PG-411     |            |                   |                |
|                          | FULL MARKET VALUE         | 60,750     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,736.11**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,736.11       |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
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SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER                          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|--|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME                            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS                         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 114.76-2-18 *****                        |                           |            |                   |                |            |
| 114.76-2-18                                    | 571 E Jefferson St        |            |                   | ACCT 186111    | BILL 1081  |
| Luckner Carol A                                | 230 3 Family Res          |            | School Tax        | 6,400          | 905.54     |
| Luckner James L                                | Little Falls Ce 210900    | 450        | Library Tax       | 6,400          | 8.96       |
| PO Box 366                                     | FRNT 47.70 DPTH 94.00     | 6,400      |                   |                |            |
| Nelliston, NY 13410                            | EAST-0396855 NRTH-1532326 |            |                   |                |            |
|  | DEED BOOK 1532 PG-696     |            |                   |                |            |
|  | FULL MARKET VALUE         | 32,000     |                   |                |            |
| PRIOR OWNER ON 3/01/2014<br>County of Herkimer |                           |            |                   |                |            |
| TOTAL TAX ---                                  |                           |            |                   |                | 914.50**   |
|  |                           |            |                   | DATE #1        | 10/03/14   |
|  |                           |            |                   | AMT DUE        | 914.50     |
| ***** 114.60-1-77 *****                        |                           |            |                   |                |            |
| 114.60-1-77                                    | 108 W Monroe St           |            |                   | ACCT 040046410 | BILL 1082  |
| Luppino Michael P                              | 210 1 Family Res          |            | STAR B 41854      |                | 6,000      |
| Cornelia Luppino A                             | Little Falls Ce 210900    | 1,200      | School Tax        | 11,900         | 1,683.73   |
| 108 W Monroe St                                | FRNT 50.40 DPTH 148.00    | 11,900     | Library Tax       | 11,900         | 16.66      |
| Little Falls, NY 13365                         | EAST-0394396 NRTH-1535227 |            |                   |                |            |
|  | DEED BOOK 826 PG-300      |            |                   |                |            |
|  | FULL MARKET VALUE         | 59,500     |                   |                |            |
| TOTAL TAX ---                                  |                           |            |                   |                | 899.39**   |
|  |                           |            |                   | DATE #1        | 10/03/14   |
|  |                           |            |                   | AMT DUE        | 899.39     |
| ***** 114.59-4-47 *****                        |                           |            |                   |                |            |
| 114.59-4-47                                    | 223 Church St             |            |                   | ACCT 182979    | BILL 1083  |
| Lynch Dakota                                   | 210 1 Family Res          |            | STAR B 41854      |                | 6,000      |
| 223 Church St                                  | Little Falls Ce 210900    | 850        | School Tax        | 14,700         | 2,079.90   |
| Little Falls, NY 13365                         | S R1                      | 14,700     | Library Tax       | 14,700         | 20.58      |
|  | 47x98                     |            |                   |                |            |
|  | FRNT 46.67 DPTH 84.20     |            |                   |                |            |
|  | EAST-0393351 NRTH-1535339 |            |                   |                |            |
|  | DEED BOOK 1513 PG-905     |            |                   |                |            |
|  | FULL MARKET VALUE         | 73,500     |                   |                |            |
| TOTAL TAX ---                                  |                           |            |                   |                | 1,299.48** |
|  |                           |            |                   | DATE #1        | 10/03/14   |
|  |                           |            |                   | AMT DUE        | 1,299.48   |
| ***** 114.68-6-56 *****                        |                           |            |                   |                |            |
| 114.68-6-56                                    | 616-618 E Main St         |            |                   | ACCT 040034500 | BILL 1084  |
| Lynch Harold J                                 | 481 Att row bldg          |            | School Tax        | 14,250         | 2,016.23   |
| Lynch Colombe B                                | Little Falls Ce 210900    | 5,100      | Library Tax       | 14,250         | 19.95      |
| 33 Loomis St                                   | N Comm                    | 14,250     |                   |                |            |
| Little Falls, NY 13365                         | 37x105                    |            |                   |                |            |
|  | 616-618 East M            |            |                   |                |            |
|  | FRNT 37.00 DPTH 113.00    |            |                   |                |            |
|  | EAST-0396697 NRTH-1534373 |            |                   |                |            |
|  | DEED BOOK 00621 PG-00321  |            |                   |                |            |
|  | FULL MARKET VALUE         | 71,250     |                   |                |            |
| TOTAL TAX ---                                  |                           |            |                   |                | 2,036.18** |
|  |                           |            |                   | DATE #1        | 10/03/14   |
|  |                           |            |                   | AMT DUE        | 2,036.18   |
| *****  |                           |            |                   |                |            |



STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |           |
|--------------------------|---------------------------|------------|-------------------|----------------|-----------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |           |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |           |
| ***** 115.53-3-43 *****  |                           |            |                   |                |           |
| 115.53-3-43              | 33 Loomis St              |            |                   | ACCT 040029760 | BILL 1085 |
| Lynch James              | 210 1 Family Res          |            | STAR EN 41834     |                | 10,250    |
| 33 Loomis St             | Little Falls Ce 210900    | 850        | School Tax        | 10,250         | 1,450.27  |
| Little Falls, NY 13365   | FRNT 60.00 DPTH 90.00     | 10,250     | Library Tax       | 10,250         | 14.35     |
|                          | EAST-0398039 NRTH-1535051 |            |                   |                |           |
|                          | DEED BOOK 1188 PG-787     |            |                   |                |           |
|                          | FULL MARKET VALUE         | 51,250     |                   |                |           |
|                          |                           |            | TOTAL TAX ---     |                | 14.35**   |
|                          |                           |            |                   | DATE #1        | 10/03/14  |
|                          |                           |            |                   | AMT DUE        | 14.35     |
| ***** 114.59-1-47 *****  |                           |            |                   |                |           |
| 114.59-1-47              | Furnace St                |            |                   | ACCT 040018840 | BILL 1086 |
| Lyron Jeremy A           | 484 1 use sm bld          |            | School Tax        | 1,100          | 155.64    |
| 399 Furnace St Apt 1     | Little Falls Ce 210900    | 1,100      | Library Tax       | 1,100          | 1.54      |
| Little Falls, NY 13365   | FRNT 200.00 DPTH 101.98   | 1,100      |                   |                |           |
|                          | EAST-0391734 NRTH-1535570 |            |                   |                |           |
|                          | DEED BOOK 1446 PG-986     |            |                   |                |           |
|                          | FULL MARKET VALUE         | 5,500      |                   |                |           |
|                          |                           |            | TOTAL TAX ---     |                | 157.18**  |
|                          |                           |            |                   | DATE #1        | 10/03/14  |
|                          |                           |            |                   | AMT DUE        | 157.18    |
| ***** 114.59-1-51 *****  |                           |            |                   |                |           |
| 114.59-1-51              | 399 Furnace St            |            |                   | ACCT 040018840 | BILL 1087 |
| Lyron Jeremy A           | 210 1 Family Res          |            | STAR B 41854      |                | 5,400     |
| 399 Furnace St Apt 1     | Little Falls Ce 210900    | 550        | School Tax        | 5,400          | 764.05    |
| Little Falls, NY 13365   | FRNT 140.26 DPTH 101.98   | 5,400      | Library Tax       | 5,400          | 7.56      |
|                          | EAST-0391880 NRTH-1535542 |            |                   |                |           |
|                          | DEED BOOK 1446 PG-986     |            |                   |                |           |
|                          | FULL MARKET VALUE         | 27,000     |                   |                |           |
|                          |                           |            | TOTAL TAX ---     |                | 7.56**    |
|                          |                           |            |                   | DATE #1        | 10/03/14  |
|                          |                           |            |                   | AMT DUE        | 7.56      |
| ***** 115.61-3-11 *****  |                           |            |                   |                |           |
| 115.61-3-11              | 125 Loomis St             |            |                   | ACCT 158900    | BILL 1088 |
| Macri Edwin              | 210 1 Family Res          |            | STAR B 41854      |                | 6,000     |
| 7737 State Highway 5     | Little Falls Ce 210900    | 650        | School Tax        | 7,000          | 990.43    |
| St. Johnsville, NY 13452 | FRNT 31.00 DPTH 145.00    | 7,000      | Library Tax       | 7,000          | 9.80      |
|                          | EAST-0399178 NRTH-1534422 |            |                   |                |           |
|                          | DEED BOOK 1358 PG-445     |            |                   |                |           |
|                          | FULL MARKET VALUE         | 35,000     |                   |                |           |
|                          |                           |            | TOTAL TAX ---     |                | 199.23**  |
|                          |                           |            |                   | DATE #1        | 10/03/14  |
|                          |                           |            |                   | AMT DUE        | 199.23    |
| *****                    |                           |            |                   |                |           |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-2-67 ***** |                           |            |                   |                |
| 115.53-2-67             | 106 Loomis St             |            |                   | ACCT 040030780 |
| Macri Joseph Jr         | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 1089      |
| Macri Joanna F          | Little Falls Ce 210900    | 1,300      | STAR EN 41834     | 1,800          |
| 106 Loomis St           | FRNT 98.50 DPTH 169.00    | 15,400     | School Tax        | 12,840         |
| Little Falls, NY 13365  | EAST-0398999 NRTN-1534657 |            | Library Tax       | 1,924.26       |
|                         | DEED BOOK 00661 PG-00675  |            |                   | 19.04          |
|                         | FULL MARKET VALUE         | 77,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 338.30**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 338.30         |
| ***** 114.60-2-68 ***** |                           |            |                   |                |
| 114.60-2-68             | 564 E Monroe St           |            |                   | ACCT 040042990 |
| Macri Joseph W          | 210 1 Family Res          |            | STAR B 41854      | BILL 1090      |
| 564 E Monroe St         | Little Falls Ce 210900    | 1,350      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 150.00    | 14,050     | Library Tax       | 1,987.93       |
|                         | EAST-0396532 NRTN-1535412 |            |                   | 19.67          |
|                         | DEED BOOK 1175 PG-578     |            |                   |                |
|                         | FULL MARKET VALUE         | 70,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,206.60**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,206.60       |
| ***** 115.53-4-21 ***** |                           |            |                   |                |
| 115.53-4-21             | 72 Ward St                |            |                   | ACCT 040060060 |
| Macri William J         | 210 1 Family Res          |            | STAR B 41854      | BILL 1091      |
| Macri Barbara R         | Little Falls Ce 210900    | 550        | School Tax        | 6,000          |
| 72 Ward St              | FRNT 37.00 DPTH 112.00    | 9,550      | Library Tax       | 1,351.23       |
| Little Falls, NY 13365  | EAST-0398894 NRTN-1534768 |            |                   | 13.37          |
|                         | DEED BOOK 1502 PG-431     |            |                   |                |
|                         | FULL MARKET VALUE         | 47,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 563.60**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 563.60         |
| ***** 115.53-4-80 ***** |                           |            |                   |                |
| 115.53-4-80             | 76 Burwell St             |            |                   | ACCT 040005100 |
| Madden Thomas           | 220 2 Family Res          |            | School Tax        | BILL 1092      |
| Brandon Diana           | Little Falls Ce 210900    | 1,000      | Library Tax       | 12,500         |
| PO Box 14               | FRNT 50.00 DPTH 120.00    | 12,500     |                   | 1,768.63       |
| Stratford, NY 13470     | EAST-0398502 NRTN-1534582 |            |                   | 17.50          |
|                         | DEED BOOK 1183 PG-809     |            |                   |                |
|                         | FULL MARKET VALUE         | 62,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,786.13**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,786.13       |

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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
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PAGE 274  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.61-3-49 ***** |                           |            |                   |                  |
| 21 Ward St              |                           |            |                   | ACCT 040050490   |
| 115.61-3-49             | 230 3 Family Res          |            | School Tax        | 9,650            |
| Madden Thomas J         | Little Falls Ce 210900    | 650        | Library Tax       | 9,650            |
| Brandon Diana F         | FRNT 82.05 DPTH 57.00     | 9,650      |                   |                  |
| PO Box 14               | EAST-0398625 NRTH-1534089 |            |                   |                  |
| Stratford, NY 13470     | DEED BOOK 1227 PG-743     |            |                   |                  |
|                         | FULL MARKET VALUE         | 48,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,378.89**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,378.89 |
| ***** 115.53-3-47 ***** |                           |            |                   |                  |
| 64 Alexander St         |                           |            |                   | ACCT 040001050   |
| 115.53-3-47             | 220 2 Family Res          |            | STAR B 41854      | 6,000            |
| Madison Larry Jr        | Little Falls Ce 210900    | 900        | School Tax        | 16,300           |
| 64 Alexander St         | FRNT 50.00 DPTH 100.00    | 16,300     | Library Tax       | 16,300           |
| Little Falls, NY 13365  | BANK 035                  |            |                   |                  |
|                         | EAST-0398224 NRTH-1534952 |            |                   |                  |
|                         | DEED BOOK 898 PG-633      |            |                   |                  |
|                         | FULL MARKET VALUE         | 81,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,528.11**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,528.11 |
| ***** 114.76-1-28 ***** |                           |            |                   |                  |
| 13 Southern Ave         |                           |            |                   | ACCT 040056280   |
| 114.76-1-28             | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| Mahoney Christine M     | Little Falls Ce 210900    | 400        | School Tax        | 6,000            |
| 13 Southern Ave         | FRNT 44.54 DPTH 65.00     | 6,000      | Library Tax       | 6,000            |
| Little Falls, NY 13365  | BANK 055                  |            |                   |                  |
|                         | EAST-0395219 NRTH-1531545 |            |                   |                  |
|                         | DEED BOOK 826 PG-84       |            |                   |                  |
|                         | FULL MARKET VALUE         | 30,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 56.34**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 56.34    |
| ***** 114.59-4-7 *****  |                           |            |                   |                  |
| 46 Woodside Ave         |                           |            |                   | ACCT 169107      |
| 114.59-4-7              | 210 1 Family Res          |            | School Tax        | 5,750            |
| Majtan John George      | Little Falls Ce 210900    | 800        | Library Tax       | 5,750            |
| 46 Woodside Ave         | FRNT 40.00 DPTH 117.00    | 5,750      |                   |                  |
| Little Falls, NY 13365  | EAST-0392794 NRTH-1535254 |            |                   |                  |
|                         | DEED BOOK 1498 PG-441     |            |                   |                  |
|                         | FULL MARKET VALUE         | 28,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 821.62**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 821.62   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-1-20 *****  |                           |            |                   |                  |
| 50 Furnace St            | 220 2 Family Res          |            | STAR EN 41834     | ACCT 160305      |
| 114.68-1-20              | Little Falls Ce 210900    | 500        | School Tax        | BILL 1097        |
| Maksymic Helen M         | FRNT 18.00 DPTH 200.00    | 10,000     | Library Tax       | 10,000           |
| Michael Maksymic J       | EAST-0394230 NRTH-1533479 |            |                   | 1,414.90         |
| 50 Furnace St            | DEED BOOK 826 PG-504      |            |                   | 14.00            |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 50,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 14.00**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 14.00    |
| ***** 114.68-1-40 *****  |                           |            |                   |                  |
| 1 Pine St                | 311 Res vac land          |            | School Tax        | ACCT 040051420   |
| 114.68-1-40              | Little Falls Ce 210900    | 300        | Library Tax       | BILL 1098        |
| Maksymicz Helen          | FRNT 50.00 DPTH 90.00     | 300        |                   | 300              |
| Michael Maksymicz J      | EAST-0394135 NRTH-1533416 |            |                   | 42.45            |
| 50 Furnace St            | DEED BOOK 800 PG-637      |            |                   | 0.42             |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 1,500      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 42.87**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 42.87    |
| ***** 114.75-1-78 *****  |                           |            |                   |                  |
| 118 Kenyon St            | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040026970   |
| 114.75-1-78              | Little Falls Ce 210900    | 650        | School Tax        | BILL 1099        |
| Malanoski Eric           | FRNT 120.00 DPTH 100.00   | 6,950      | Library Tax       | 6,950            |
| Malanoski Chad           | EAST-0393116 NRTH-1531313 |            |                   | 983.36           |
| Attn: Harold J Malanoski | DEED BOOK 904 PG-678      |            |                   | 9.73             |
| 118 Kenyon St            | FULL MARKET VALUE         | 34,750     |                   |                  |
| Little Falls, NY 13365   |                           |            |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 9.73**           |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 9.73     |
| ***** 115.53-1-39 *****  |                           |            |                   |                  |
| 615 E Monroe St          | 220 2 Family Res          |            | VETWAR CTS 41120  | ACCT 040043590   |
| 115.53-1-39              | Little Falls Ce 210900    | 1,000      | STAR EN 41834     | BILL 1100        |
| Malavasic Shirley S      | FRNT 50.00 DPTH 120.00    | 11,500     | School Tax        | 1,725            |
| Malavasic Jolene T       | EAST-0397256 NRTH-1535345 |            | Library Tax       | 9,775            |
| 615 E Monroe St          | DEED BOOK 943 PG-222      |            |                   | 1,383.06         |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 57,500     |                   | 13.69            |
| TOTAL TAX ---            |                           |            |                   | 13.69**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 13.69    |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 276  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-33 *****   |                           |            |                   |                |
| 114.60-2-33               | 60 Diamond St             |            |                   | ACCT 040013860 |
| Malley Nancy K            | 210 1 Family Res          |            | STAR EN 41834     | BILL 1101      |
| 60 Diamond St             | Little Falls Ce 210900    | 650        | School Tax        | 11,000         |
| Little Falls, NY 13365    | FRNT 50.00 DPTH 157.90    | 11,000     | Library Tax       | 1,556.39       |
|                           | EAST-0395326 NRTH-1535459 |            |                   | 15.40          |
|                           | DEED BOOK 800 PG-420      |            |                   |                |
|                           | FULL MARKET VALUE         | 55,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 15.40**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 15.40          |
| ***** 115.53-3-16 *****   |                           |            |                   |                |
| 115.53-3-16               | 86 Alexander St           |            |                   | ACCT 040001350 |
| Malley Thomas E Sr.       | 220 2 Family Res          |            | STAR B 41854      | BILL 1102      |
| 86 Alexander St           | Little Falls Ce 210900    | 650        | School Tax        | 6,000          |
| Little Falls, NY 13365    | FRNT 50.00 DPTH 150.00    | 7,150      | Library Tax       | 1,011.65       |
|                           | EAST-0398409 NRTH-1535239 |            |                   | 10.01          |
|                           | DEED BOOK 1201 PG-718     |            |                   |                |
|                           | FULL MARKET VALUE         | 35,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 220.66**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 220.66         |
| ***** 114.51-1-63.4 ***** |                           |            |                   |                |
| 114.51-1-63.4             | Ford Ln                   |            |                   | BILL 1103      |
| Malone Beatrice M         | 311 Res vac land          |            | School Tax        | 800            |
| 15 Ford Ln                | Little Falls Ce 210900    | 800        | Library Tax       | 800            |
| Little Falls, NY 13365    | FRNT 37.20 DPTH 130.00    | 800        |                   | 113.19         |
|                           | EAST-0393077 NRTH-1537542 |            |                   | 1.12           |
|                           | DEED BOOK 813 PG-131      |            |                   |                |
|                           | FULL MARKET VALUE         | 4,000      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 114.31**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 114.31         |
| ***** 114.51-1-65 *****   |                           |            |                   |                |
| 114.51-1-65               | 15 Ford Ln                |            |                   | ACCT 040058560 |
| Malone Beatrice M         | 210 1 Family Res          |            | STAR B 41854      | BILL 1104      |
| 15 Ford Ln                | Little Falls Ce 210900    | 2,400      | School Tax        | 6,000          |
| Little Falls, NY 13365    | FRNT 100.00 DPTH 130.00   | 24,000     | Library Tax       | 3,395.76       |
|                           | EAST-0393009 NRTH-1537594 |            |                   | 33.60          |
|                           | DEED BOOK 00659 PG-00997  |            |                   |                |
|                           | FULL MARKET VALUE         | 120,000    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,628.36**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,628.36       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 277  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.61-2-30 *****   |                           |            |                     |                  |
| 10 Petrie St              | 220 2 Family Res          |            | STAR B 41854        | ACCT 040050010   |
| 115.61-2-30               | Little Falls Ce 210900    | 750        | School Tax          | BILL 1105        |
| Malone Bruce              | FRNT 48.00 DPTH 120.00    | 12,000     | Library Tax         | 6,000            |
| Malone Patricia           | BANK 035                  |            |                     | 1,697.88         |
| 10 Petrie St              | EAST-0398161 NRTH-1534444 |            |                     | 16.80            |
| Little Falls, NY 13365    | DEED BOOK 922 PG-322      |            |                     |                  |
|                           | FULL MARKET VALUE         | 60,000     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 913.68**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 913.68   |
| ***** 115.53-2-46 *****   |                           |            |                     |                  |
| 1 Court St                | 210 1 Family Res          |            | STAR B 41854        | ACCT 040012120   |
| 115.53-2-46               | Little Falls Ce 210900    | 1,300      | School Tax          | BILL 1106        |
| Malone Francis L          | FRNT 98.50 DPTH 169.00    | 10,000     | Library Tax         | 6,000            |
| Malone James M            | EAST-0399133 NRTH-1534844 |            |                     | 1,414.90         |
| Marion Malone             | DEED BOOK 873 PG-585      |            |                     | 14.00            |
| 1 Court St                | FULL MARKET VALUE         | 50,000     |                     |                  |
| Little Falls, NY 13365    |                           |            |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 627.90**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 627.90   |
| ***** 114.60-1-54.2 ***** |                           |            |                     |                  |
| Amity Aly                 | 311 Res vac land          |            | School Tax          | ACCT 040028770   |
| 114.60-1-54.2             | Little Falls Ce 210900    | 300        | Library Tax         | BILL 1107        |
| Malone Robert             | South Of Burch St         | 300        |                     | 42.45            |
| Malone Joy                | FRNT 100.00 DPTH 42.00    |            |                     | 0.42             |
| 16 Lewis St               | EAST-0394299 NRTH-1535410 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 687 PG-433      |            |                     |                  |
|                           | FULL MARKET VALUE         | 1,500      |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 42.87**          |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 42.87    |
| ***** 114.60-1-50 *****   |                           |            |                     |                  |
| 16 Lewis St               | 210 1 Family Res          |            | STAR B 41854        | ACCT 040028770   |
| 114.60-1-50               | Little Falls Ce 210900    | 450        | School Tax          | BILL 1108        |
| Malone Robert J           | FRNT 43.00 DPTH 100.00    | 14,000     | Library Tax         | 6,000            |
| Malone Joy A              | EAST-0394426 NRTH-1535339 |            |                     | 1,980.86         |
| 16 Lewis St               | DEED BOOK 673 PG-417      |            |                     | 19.60            |
| Little Falls, NY 13365    | FULL MARKET VALUE         | 70,000     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,199.46**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,199.46 |
| *****                     |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-43 ***** |                           |            |                   |                |
| 114.60-2-43             | 108 Diamond St            |            |                   | ACCT 151543    |
| Maloney Gavin Young     | 220 2 Family Res          |            | STAR B 41854      | BILL 1109      |
| 108 Diamond St          | Little Falls Ce 210900    | 1,050      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 48.00 DPTH 229.00    | 13,100     | Library Tax       | 1,853.52       |
|                         | EAST-0395852 NRTH-1535605 |            |                   | 18.34          |
|                         | DEED BOOK 1314 PG-492     |            |                   |                |
|                         | FULL MARKET VALUE         | 65,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,070.86**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,070.86       |
| ***** 115.45-1-4 *****  |                           |            |                   |                |
| 115.45-1-4              | 128 Salisbury Rd          |            |                   | ACCT 167331    |
| Maltby Erika            | 220 2 Family Res          |            | School Tax        | BILL 1110      |
| Maltby Adam             | Little Falls Ce 210900    | 3,000      | Library Tax       | 1,556.39       |
| 4302 E. Hayhurst St     | ACRES 5.50                | 11,000     |                   | 15.40          |
| Tuscon, AZ 85712        | EAST-0398634 NRTH-1538024 |            |                   |                |
|                         | DEED BOOK 1412 PG-238     |            |                   |                |
|                         | FULL MARKET VALUE         | 55,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,571.79**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,571.79       |
| ***** 114.68-1-18 ***** |                           |            |                   |                |
| 114.68-1-18             | 56 Furnace St             |            |                   | ACCT 040017220 |
| Mangieri Frank          | 210 1 Family Res          |            | AGED-ALL 41800    | BILL 1111      |
| 56 Furnace St           | Little Falls Ce 210900    | 700        | STAR EN 41834     | 6,075          |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 200.00    | 12,150     | School Tax        | 859.55         |
|                         | EAST-0394197 NRTH-1533580 |            | Library Tax       | 8.51           |
|                         | DEED BOOK 1188 PG-355     |            |                   |                |
|                         | FULL MARKET VALUE         | 60,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 8.51**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 8.51           |
| ***** 115.53-2-59 ***** |                           |            |                   |                |
| 115.53-2-59             | 9 Court St                |            |                   | ACCT 040012300 |
| Manley Scott A          | 210 1 Family Res          |            | STAR B 41854      | BILL 1112      |
| 9 Court Ln              | Little Falls Ce 210900    | 800        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 77.00 DPTH 50.00     | 12,000     | Library Tax       | 1,697.88       |
|                         | EAST-0399332 NRTH-1534645 |            |                   | 16.80          |
|                         | DEED BOOK 929 PG-213      |            |                   |                |
|                         | FULL MARKET VALUE         | 60,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 913.68**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 913.68         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-8 *****       |                           |            |                   |                |
| 114.60-2-8                   | 31 Lewis St               |            |                   | ACCT 040028950 |
| Marchese Salvatore           | 220 2 Family Res          |            | VETWAR CTS 41120  | BILL 1113      |
| Marchese Nadine              | Little Falls Ce 210900    | 1,700      | STAR B 41854      | 1,800          |
| 31 Lewis St                  | FRNT 116.30 DPTH 132.40   | 12,500     | School Tax        | 6,000          |
| Little Falls, NY 13365       | EAST-0394707 NRTH-1535576 |            | Library Tax       | 10,700         |
|                              | DEED BOOK 00577 PG-00649  |            |                   | 10,700         |
|                              | FULL MARKET VALUE         | 62,500     |                   | 14.98          |
|                              |                           |            | TOTAL TAX ---     | 727.92**       |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 727.92         |
| ***** 115.61-2-38 *****      |                           |            |                   |                |
| 115.61-2-38                  | 31-33 Petrie St           |            |                   | ACCT 040050310 |
| Marchese Salvatore           | 220 2 Family Res          |            | School Tax        | BILL 1114      |
| Langdon Sabrina              | Little Falls Ce 210900    | 750        | Library Tax       | 12,800         |
| 124 McKenzie Pl              | FRNT 50.00 DPTH 120.00    | 12,800     |                   | 1,811.07       |
| Mohawk, NY 13407             | EAST-0398306 NRTH-1534124 |            |                   | 12,800         |
|                              | DEED BOOK 1246 PG-97      |            |                   | 17.92          |
|                              | FULL MARKET VALUE         | 64,000     |                   |                |
|                              |                           |            | TOTAL TAX ---     | 1,828.99**     |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 1,828.99       |
| ***** 115.61-2-31 *****      |                           |            |                   |                |
| 115.61-2-31                  | 27 Alexander St           |            |                   | ACCT 040000720 |
| Marchese Salvatore G         | 210 1 Family Res          |            | School Tax        | BILL 1115      |
| Failing Mariella C           | Little Falls Ce 210900    | 800        | Library Tax       | 11,500         |
| Attn: Vincent Marchese       | FRNT 40.00 DPTH 102.00    | 11,500     |                   | 11,500         |
| 21 Alexander St              | EAST-0398122 NRTH-1534516 |            |                   | 1,627.14       |
| Little Falls, NY 13365       | DEED BOOK 887 PG-453      |            |                   | 16.10          |
|                              | FULL MARKET VALUE         | 57,500     |                   |                |
|                              |                           |            | TOTAL TAX ---     | 1,643.24**     |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 1,643.24       |
| ***** 115.61-2-33 *****      |                           |            |                   |                |
| 115.61-2-33                  | 21 Alexander St           |            |                   | ACCT 040000660 |
| Marchese Vincenzo & Catherin | 220 2 Family Res          |            | STAR EN 41834     | BILL 1116      |
| Marchese Salvatore           | Little Falls Ce 210900    | 800        | School Tax        | 12,840         |
| 21 Alexander St              | FRNT 40.00 DPTH 102.00    | 14,000     | Library Tax       | 14,000         |
| Little Falls, NY 13365       | EAST-0398078 NRTH-1534450 |            |                   | 14,000         |
|                              | DEED BOOK 842 PG-36       |            |                   | 19.60          |
|                              | FULL MARKET VALUE         | 70,000     |                   |                |
|                              |                           |            | TOTAL TAX ---     | 395.46**       |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 395.46         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.62-1-21 *****       |                           |            |                     |                  |
|                               | 242 Loomis St             |            |                     | ACCT 040032880   |
| 115.62-1-21                   | 210 1 Family Res          |            | School Tax          | 8,250            |
| Marconi Rosa Jacqueline M     | Little Falls Ce 210900    | 1,000      | Library Tax         | 8,250            |
| 246 Loomis St                 | FRNT 45.00 DPTH 200.00    | 8,250      |                     |                  |
| Little Falls, NY 13365        | EAST-0400690 NRTH-1534090 |            |                     |                  |
|                               | DEED BOOK 1091 PG-172     |            |                     |                  |
|                               | FULL MARKET VALUE         | 41,250     |                     |                  |
| TOTAL TAX ---                 |                           |            |                     | 1,178.84**       |
|                               |                           |            |                     | DATE #1 10/03/14 |
|                               |                           |            |                     | AMT DUE 1,178.84 |
| ***** 114.60-4-60 *****       |                           |            |                     |                  |
|                               | 15 W Monroe St            |            |                     | ACCT 040045150   |
| 114.60-4-60                   | 220 2 Family Res          |            | School Tax          | 13,200           |
| Maria Scibilia Irrevocable Tr | Little Falls Ce 210900    | 1,450      | Library Tax         | 13,200           |
| 435 N Bellinger St            | FRNT 60.00 DPTH 120.00    | 13,200     |                     |                  |
| Herkimer, NY 13350            | EAST-0395455 NRTH-1534947 |            |                     |                  |
|                               | DEED BOOK 1081 PG-795     |            |                     |                  |
|                               | FULL MARKET VALUE         | 66,000     |                     |                  |
| TOTAL TAX ---                 |                           |            |                     | 1,886.15**       |
|                               |                           |            |                     | DATE #1 10/03/14 |
|                               |                           |            |                     | AMT DUE 1,886.15 |
| ***** 114.51-1-40 *****       |                           |            |                     |                  |
|                               | 362 W Monroe St           |            |                     | ACCT 040048090   |
| 114.51-1-40                   | 210 1 Family Res          |            | School Tax          | 7,700            |
| Maricle Carlton               | Little Falls Ce 210900    | 1,400      | Library Tax         | 7,700            |
| Maricle Allison               | FRNT 130.00 DPTH 303.00   | 7,700      |                     |                  |
| 362 W Monroe St               | EAST-0392164 NRTH-1536912 |            |                     |                  |
| Little Falls, NY 13365        | DEED BOOK 1097 PG-617     |            |                     |                  |
|                               | FULL MARKET VALUE         | 38,500     |                     |                  |
| TOTAL TAX ---                 |                           |            |                     | 1,100.25**       |
|                               |                           |            |                     | DATE #1 10/03/14 |
|                               |                           |            |                     | AMT DUE 1,100.25 |
| ***** 114.68-4-44 *****       |                           |            |                     |                  |
|                               | 97 W Gansevoort St        |            |                     | ACCT 040021030   |
| 114.68-4-44                   | 210 1 Family Res          |            | STAR EN 41834       | 11,600           |
| Maricle Carlton               | Little Falls Ce 210900    | 800        | School Tax          | 11,600           |
| Maricle Allison               | FRNT 34.00 DPTH 95.00     | 11,600     | Library Tax         | 11,600           |
| 97 W Gansevoort St            | BANK 720                  |            |                     |                  |
| Little Falls, NY 13365        | EAST-0394983 NRTH-1533949 |            |                     |                  |
|                               | DEED BOOK 751 PG-331      |            |                     |                  |
|                               | FULL MARKET VALUE         | 58,000     |                     |                  |
| TOTAL TAX ---                 |                           |            |                     | 52.52**          |
|                               |                           |            |                     | DATE #1 10/03/14 |
|                               |                           |            |                     | AMT DUE 52.52    |
| *****                         |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-1-65 *****   |                           |            |                   |                |
| 115.53-1-65               | 625 E Gansevoort St       |            |                   | ACCT 040020070 |
| Marinic Gregory           | 210 1 Family Res          |            | School Tax        | 10,200         |
| 4142 50th St Apt 6B       | Little Falls Ce 210900    | 750        | Library Tax       | 10,200         |
| Woodside, NY 11377        | FRNT 50.00 DPTH 50.00     | 10,200     |                   |                |
|                           | EAST-0397422 NRTH-1535095 |            |                   |                |
|                           | DEED BOOK 1185 PG-134     |            |                   |                |
|                           | FULL MARKET VALUE         | 51,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,457.48**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,457.48       |
| ***** 114.75-1-37 *****   |                           |            |                   |                |
| 114.75-1-37               | 20 Glen Ave               |            |                   | ACCT 040022770 |
| Marino Giuseppe           | 312 Vac w/imprv           |            | School Tax        | 700            |
| 19 Glen Ave               | Little Falls Ce 210900    | 300        | Library Tax       | 700            |
| Little Falls, NY 13365    | FRNT 40.00 DPTH 100.00    | 700        |                   |                |
|                           | EAST-0393775 NRTH-1532210 |            |                   |                |
|                           | DEED BOOK 1472 PG-653     |            |                   |                |
|                           | FULL MARKET VALUE         | 3,500      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 100.02**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 100.02         |
| ***** 114.68-4-1 *****    |                           |            |                   |                |
| 114.68-4-1                | 112 W Gansevoort St       |            | STAR B 41854      | ACCT 040021210 |
| Marino Stephanie          | 210 1 Family Res          |            | School Tax        | 18,400         |
| 112 W Gansevoort St       | Little Falls Ce 210900    | 1,500      | Library Tax       | 18,400         |
| Little Falls, NY 13365    | FRNT 65.00 DPTH 120.00    | 18,400     |                   |                |
|                           | EAST-0394723 NRTH-1534022 |            |                   |                |
|                           | DEED BOOK 1217 PG-733     |            |                   |                |
|                           | FULL MARKET VALUE         | 92,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,828.18**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,828.18       |
| ***** 115.53-1-49.1 ***** |                           |            |                   |                |
| 115.53-1-49.1             | 582-4 E Gansevoort St     |            |                   | ACCT 040019440 |
| Marocco Family Trust      | 411 Apartment             |            | School Tax        | 19,700         |
| Donna Daniels             | Little Falls Ce 210900    | 2,200      | Library Tax       | 19,700         |
| 291 Church St             | FRNT 120.00 DPTH 120.00   | 19,700     |                   |                |
| Little Falls, NY 13365    | EAST-0396903 NRTH-1535148 |            |                   |                |
|                           | DEED BOOK 1131 PG-366     |            |                   |                |
|                           | FULL MARKET VALUE         | 98,500     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,814.93**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,814.93       |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.59-3-38 *****  |                           |            |                     |                |
|                          | 45 Woodside Ave           |            |                     | ACCT 040062430 |
| 114.59-3-38              | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 1125      |
| Marosek David & Barbara  | Little Falls Ce 210900    | 1,550      | STAR EN 41834       | 1,800          |
| Kwaczala Diane M         | FRNT 80.00 DPTH 117.00    | 12,800     | School Tax          | 11,000         |
| 45 Woodside Ave          | EAST-0392702 NRTH-1535389 |            | Library Tax         | 11,000         |
| Little Falls, NY 13365   | DEED BOOK 1248 PG-728     |            |                     | 15.40          |
|                          | FULL MARKET VALUE         | 64,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 15.40**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 15.40          |
| ***** 114.75-1-12 *****  |                           |            |                     |                |
|                          | 21-23 Glen Ave            |            |                     | ACCT 185237    |
| 114.75-1-12              | 220 2 Family Res          |            | School Tax          | BILL 1126      |
| Marquez Henrylee O       | Little Falls Ce 210900    | 1,200      | Library Tax         | 7,000          |
| 21-23 Glen Ave           | FRNT 80.00 DPTH 156.00    | 7,000      |                     | 990.43         |
| Little Falls, NY 13365   | EAST-0393865 NRTH-1532351 |            |                     | 9.80           |
|                          | DEED BOOK 1527 PG-810     |            |                     |                |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 35,000     |                     |                |
| Cleveland Adrian C       |                           |            | TOTAL TAX ---       | 1,000.23**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,000.23       |
| ***** 114.60-2-31 *****  |                           |            |                     |                |
|                          | 54 Diamond St             |            |                     | ACCT 040013800 |
| 114.60-2-31              | 210 1 Family Res          |            | STAR B 41854        | BILL 1127      |
| Marshall Andrew P        | Little Falls Ce 210900    | 650        | School Tax          | 6,000          |
| Marshall Mianda R        | FRNT 50.00 DPTH 120.00    | 8,600      | Library Tax         | 8,600          |
| 54 Diamond St            | EAST-0395226 NRTH-1535448 |            |                     | 1,216.81       |
| Little Falls, NY         | DEED BOOK 932 PG-210      |            |                     | 12.04          |
|                          | FULL MARKET VALUE         | 43,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 427.85**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 427.85         |
| ***** 115.61-2-27 *****  |                           |            |                     |                |
|                          | 22 Petrie St              |            |                     | ACCT 158526    |
| 115.61-2-27              | 210 1 Family Res          |            | STAR B 41854        | BILL 1128      |
| Martyniuk Kornel D Jr    | Little Falls Ce 210900    | 750        | School Tax          | 6,000          |
| Martyniuk Leah A         | FRNT 50.00 DPTH 120.00    | 14,800     | Library Tax         | 14,800         |
| 22 Petrie St             | EAST-0398285 NRTH-1534362 |            |                     | 2,094.05       |
| Little Falls, NY 13365   | DEED BOOK 1356 PG-292     |            |                     | 20.72          |
|                          | FULL MARKET VALUE         | 74,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,313.77**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,313.77       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.53-3-86 *****  |                           |            |                   |                          |
| 115.53-3-86              | 579 Garden St             |            |                   | ACCT 040022170 BILL 1129 |
| Marucci Deborah L        | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| 579 Garden St            | Little Falls Ce 210900    | 1,800      | School Tax        | 3,530.18                 |
| Little Falls, NY 13365   | FRNT 85.00 DPTH 90.00     | 24,950     | Library Tax       | 34.93                    |
|                          | EAST-0397034 NRTH-1534687 |            |                   |                          |
|                          | DEED BOOK 1471 PG-187     |            |                   |                          |
|                          | FULL MARKET VALUE         | 124,750    |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 2,764.11**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 2,764.11                 |
| ***** 114.59-2-8.1 ***** |                           |            |                   |                          |
| 114.59-2-8.1             | 278 W Monroe St           |            |                   | ACCT 040047490 BILL 1130 |
| Masi Michael A           | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Masi Sonia L             | Little Falls Ce 210900    | 1,000      | School Tax        | 2,122.35                 |
| 278 W Monroe St          | FRNT 33.70 DPTH 286.00    | 15,000     | Library Tax       | 21.00                    |
| Little Falls, NY 13365   | ACRES 0.61                |            |                   |                          |
|                          | EAST-0392684 NRTH-1536388 |            |                   |                          |
|                          | DEED BOOK 930 PG-43       |            |                   |                          |
|                          | FULL MARKET VALUE         | 75,000     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 1,342.35**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 1,342.35                 |
| ***** 114.60-4-93 *****  |                           |            |                   |                          |
| 114.60-4-93              | 502 E Gansevoort St       |            |                   | ACCT 040018930 BILL 1131 |
| Maslow Edward W          | 210 1 Family Res          |            | VETCOM CTS 41130  | 2,500                    |
| Maslow Bonnie L          | Little Falls Ce 210900    | 750        | VETDIS CTS 41140  | 5,000                    |
| 502 E Gansevoort St      | FRNT 35.00 DPTH 90.00     | 10,000     | STAR EN 41834     | 2,500                    |
| Little Falls, NY 13365   | EAST-0395826 NRTH-1534895 |            | School Tax        | 353.73                   |
|                          | DEED BOOK 1132 PG-872     |            | Library Tax       | 3.50                     |
|                          | FULL MARKET VALUE         | 50,000     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 3.50**                   |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 3.50                     |
| ***** 114.51-1-10 *****  |                           |            |                   |                          |
| 114.51-1-10              | 48 Top Notch Dr           |            |                   | ACCT 040058890 BILL 1132 |
| Matus Frank J Jr         | 210 1 Family Res          |            | STAR EN 41834     | 12,840                   |
| Matus Marie              | Little Falls Ce 210900    | 2,550      | School Tax        | 3,112.78                 |
| 48 Top Notch Dr          | FRNT 119.30 DPTH 305.60   | 22,000     | Library Tax       | 30.80                    |
| Little Falls, NY 13365   | EAST-0393089 NRTH-1538226 |            |                   |                          |
|                          | DEED BOOK 899 PG-561      |            |                   |                          |
|                          | FULL MARKET VALUE         | 110,000    |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 1,538.58**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 1,538.58                 |
| *****                    |                           |            |                   |                          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-3-13 *****       |                           |            |                     |                |
|                               | 2 W Main St               |            |                     | ACCT 040035670 |
| 114.68-3-13                   | 411 Apartment             |            | School Tax          | 63,500         |
| Maverick Prop Real Estate,LLC | Little Falls Ce 210900    | 17,500     | Library Tax         | 63,500         |
| 38 Auburn Rd                  | FRNT 120.00 DPTH 126.00   | 63,500     |                     |                |
| Seneca Falls, NY 13148        | EAST-0395899 NRTH-1533940 |            |                     |                |
|                               | DEED BOOK 1487 PG-340     |            |                     |                |
|                               | FULL MARKET VALUE         | 317,500    |                     |                |
|                               |                           |            | TOTAL TAX ---       | 9,073.52**     |
|                               |                           |            | DATE #1             | 10/03/14       |
|                               |                           |            | AMT DUE             | 9,073.52       |
| ***** 114.68-2-57 *****       |                           |            |                     |                |
|                               | 137-139 Church St         |            |                     | ACCT 040009900 |
| 114.68-2-57                   | 230 3 Family Res          |            | School Tax          | 601            |
| Mazzola John                  | Little Falls Ce 210900    | 600        | Library Tax         | 601            |
| Mazzola Lorraine              | FRNT 54.00 DPTH 85.00     | 601        |                     |                |
| 10024 Salina St               | EAST-0394211 NRTH-1534616 |            |                     |                |
| Fort Myers, FL 33905          | DEED BOOK 1127 PG-338     |            |                     |                |
|                               | FULL MARKET VALUE         | 3,005      |                     |                |
|                               |                           |            | TOTAL TAX ---       | 85.88**        |
|                               |                           |            | DATE #1             | 10/03/14       |
|                               |                           |            | AMT DUE             | 85.88          |
| ***** 115.62-2-16 *****       |                           |            |                     |                |
|                               | 1 Ray St                  |            |                     | ACCT 040053460 |
| 115.62-2-16                   | 210 1 Family Res          |            | STAR EN 41834       | 12,840         |
| Mc Evoy William               | Little Falls Ce 210900    | 1,700      | School Tax          | 17,500         |
| Mc Evoy Elizabeth             | FRNT 141.00 DPTH          | 17,500     | Library Tax         | 17,500         |
| PO Box 81                     | ACRES 0.26                |            |                     |                |
| Little Falls, NY 13365        | EAST-0400940 NRTH-1533553 |            |                     |                |
|                               | DEED BOOK 00626 PG-00072  |            |                     |                |
|                               | FULL MARKET VALUE         | 87,500     |                     |                |
|                               |                           |            | TOTAL TAX ---       | 895.58**       |
|                               |                           |            | DATE #1             | 10/03/14       |
|                               |                           |            | AMT DUE             | 895.58         |
| ***** 114.59-2-64 *****       |                           |            |                     |                |
|                               | 189 W Monroe St           |            |                     | ACCT 040046950 |
| 114.59-2-64                   | 210 1 Family Res          |            | School Tax          | 8,600          |
| McAvoy John                   | Little Falls Ce 210900    | 900        | Library Tax         | 8,600          |
| Boyd Jeanne A                 | FRNT 40.00 DPTH 110.00    | 8,600      |                     |                |
| 38 Douglas St                 | EAST-0393436 NRTH-1535604 |            |                     |                |
| Little Falls, NY 13365        | DEED BOOK 1139 PG-299     |            |                     |                |
|                               | FULL MARKET VALUE         | 43,000     |                     |                |
|                               |                           |            | TOTAL TAX ---       | 1,228.85**     |
|                               |                           |            | DATE #1             | 10/03/14       |
|                               |                           |            | AMT DUE             | 1,228.85       |
| *****                         |                           |            |                     |                |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-14 *****    |                           |            |                   |                |
| 114.60-2-14                | 38 Douglas St             |            |                   | ACCT 040014760 |
| McAvoy John                | 210 1 Family Res          |            | School Tax        | 17,000         |
| McAvoy Jeanne              | Little Falls Ce 210900    | 1,400      | Library Tax       | 17,000         |
| 38 Douglas St              | FRNT 77.00 DPTH 150.00    | 17,000     |                   |                |
| Little Falls, NY 13365     | EAST-0395088 NRTH-1535636 |            |                   |                |
|                            | DEED BOOK 948 PG-198      |            |                   |                |
|                            | FULL MARKET VALUE         | 85,000     |                   |                |
|                            |                           |            | TOTAL TAX ---     | 2,429.13**     |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 2,429.13       |
| ***** 115.62-1-10 *****    |                           |            |                   |                |
| 115.62-1-10                | 206 Loomis St             |            |                   | ACCT 040032280 |
| McAvoy John                | 220 2 Family Res          |            | School Tax        | 12,500         |
| McAvoy Jeanne              | Little Falls Ce 210900    | 1,000      | Library Tax       | 12,500         |
| John McAvoy                | FRNT 50.00 DPTH 200.00    | 12,500     |                   |                |
| 124 Inspirational Drive St | EAST-0400258 NRTH-1534307 |            |                   |                |
| Kearneysville, WV 25430    | DEED BOOK 1100 PG-243     |            |                   |                |
|                            | FULL MARKET VALUE         | 62,500     |                   |                |
|                            |                           |            | TOTAL TAX ---     | 1,786.13**     |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 1,786.13       |
| ***** 115.53-3-51 *****    |                           |            |                   |                |
| 115.53-3-51                | 46 Burwell St             |            |                   | ACCT 040004680 |
| McCarthy Joseph E Jr       | 210 1 Family Res          |            | STAR EN 41834     |                |
| McCarthy Mary E            | Little Falls Ce 210900    | 550        | School Tax        | 14,650         |
| 46 Burwell St              | FRNT 33.30 DPTH 120.00    | 14,650     | Library Tax       | 14,650         |
| Little Falls, NY 13365     | EAST-0398107 NRTH-1534845 |            |                   |                |
|                            | DEED BOOK 1452 PG-347     |            |                   |                |
|                            | FULL MARKET VALUE         | 73,250     |                   |                |
|                            |                           |            | TOTAL TAX ---     | 488.34**       |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 488.34         |
| ***** 115.61-1-45 *****    |                           |            |                   |                |
| 115.61-1-45                | 791 E Main St             |            |                   | ACCT 040035340 |
| Mccaw Cynthia A            | 220 2 Family Res          |            | STAR B 41854      |                |
| 791 East Main St           | Little Falls Ce 210900    | 750        | School Tax        | 10,750         |
| Little Falls, NY 13365     | FRNT 40.00 DPTH 70.00     | 10,750     | Library Tax       | 10,750         |
|                            | BANK 184                  |            |                   |                |
|                            | EAST-0398181 NRTH-1533879 |            |                   |                |
|                            | DEED BOOK 790 PG-691      |            |                   |                |
|                            | FULL MARKET VALUE         | 53,750     |                   |                |
|                            |                           |            | TOTAL TAX ---     | 735.07**       |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 735.07         |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-4-29 ***** |                           |            |                   |                  |
| 114.68-4-29             | 53 Church St              |            |                   | ACCT 040008970   |
| McCaw Randy S Jr        | 210 1 Family Res          |            | School Tax        | 14,100           |
| Chapman Megan A         | Little Falls Ce 210900    | 900        | Library Tax       | 14,100           |
| 53 Church St            | S R1                      | 14,100     |                   |                  |
| Little Falls, NY 13365  | 54 1/2X79                 |            |                   |                  |
|                         | FRNT 56.60 DPTH 140.00    |            |                   |                  |
|                         | EAST-0395248 NRTH-1534128 |            |                   |                  |
|                         | DEED BOOK 1154 PG-807     |            |                   |                  |
|                         | FULL MARKET VALUE         | 70,500     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 2,014.75**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,014.75 |
| ***** 114.59-2-35 ***** |                           |            |                   |                  |
| 114.59-2-35             | 226 W Monroe St           |            |                   | ACCT 153079      |
| McCoy Julie             | 311 Res vac land          |            | School Tax        | 2,500            |
| Parish Lynn             | Little Falls Ce 210900    | 2,500      | Library Tax       | 2,500            |
| 2940 Davis St           | ACRES 1.80                | 2,500      |                   |                  |
| Oceanside, NY 11572     | EAST-0393120 NRTH-1536286 |            |                   |                  |
|                         | DEED BOOK 1354 PG-687     |            |                   |                  |
|                         | FULL MARKET VALUE         | 12,500     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 357.23**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 357.23   |
| ***** 114.59-2-36 ***** |                           |            |                   |                  |
| 114.59-2-36             | 226 W Monroe St           |            |                   | ACCT 158266      |
| McCoy Julie             | 210 1 Family Res          |            | School Tax        | 17,000           |
| Parish Lynn             | Little Falls Ce 210900    | 3,000      | Library Tax       | 17,000           |
| 2940 Davis St           | ACRES 2.40                | 17,000     |                   |                  |
| Oceanside, NY 11572     | EAST-0393257 NRTH-1536230 |            |                   |                  |
|                         | DEED BOOK 1354 PG-687     |            |                   |                  |
|                         | FULL MARKET VALUE         | 85,000     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 2,429.13**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,429.13 |
| ***** 115.62-1-85 ***** |                           |            |                   |                  |
| 115.62-1-85             | No Of Loomis St           |            |                   | ACCT 040033450   |
| McCue William M III     | 314 Rural vac<10          |            | School Tax        | 800              |
| McCue Christina L       | Little Falls Ce 210900    | 800        | Library Tax       | 800              |
| 368 Loomis St           | ACRES 21.20               | 800        |                   |                  |
| Little Falls, NY 13365  | EAST-0402810 NRTH-1533381 |            |                   |                  |
|                         | DEED BOOK 940 PG-169      |            |                   |                  |
|                         | FULL MARKET VALUE         | 4,000      |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 114.31**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 114.31   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.60-2-23 *****        |                           |            |                     |                |
| 114.60-2-23                    | 2 Diamond St              |            |                     | ACCT 040013350 |
| McCumber Charles G             | 210 1 Family Res          |            | STAR B 41854        | BILL 1145      |
| McCumber Dawn A                | Little Falls Ce 210900    | 1,500      | School Tax          | 6,000          |
| 2 Diamond St                   | 94x125                    | 12,000     | Library Tax         | 12,000         |
| Little Falls, NY 13365         | FRNT 107.00 DPTH 140.00   |            |                     |                |
|                                | EAST-0394588 NRTH-1535384 |            |                     |                |
|                                | DEED BOOK 1142 PG-96      |            |                     |                |
|                                | FULL MARKET VALUE         | 60,000     |                     |                |
|                                |                           |            | TOTAL TAX ---       | 913.68**       |
|                                |                           |            | DATE #1             | 10/03/14       |
|                                |                           |            | AMT DUE             | 913.68         |
| ***** 114.60-2-72 *****        |                           |            |                     |                |
| 114.60-2-72                    | 23 High St                |            |                     | ACCT 040024420 |
| McDonald Anne                  | 210 1 Family Res          |            | STAR EN 41834       | BILL 1146      |
| 23 High St                     | Little Falls Ce 210900    | 350        | School Tax          | 7,300          |
| Little Falls, NY 13365         | FRNT 30.00 DPTH 74.20     | 7,300      | Library Tax         | 7,300          |
|                                | EAST-0396392 NRTH-1535429 |            |                     |                |
|                                | DEED BOOK 837 PG-176      |            |                     |                |
|                                | FULL MARKET VALUE         | 36,500     |                     |                |
|                                |                           |            | TOTAL TAX ---       | 10.22**        |
|                                |                           |            | DATE #1             | 10/03/14       |
|                                |                           |            | AMT DUE             | 10.22          |
| ***** 114.68-7-55 *****        |                           |            |                     |                |
| 114.68-7-55                    | 50 Albany St              |            |                     | ACCT 040000120 |
| McDonalds                      | 426 Fast food             |            | School Tax          | BILL 1147      |
| McDonalds Corporation 31-0541  | Little Falls Ce 210900    | 44,000     | Library Tax         | 180,000        |
| PO Box 182571                  | ACRES 1.12                | 180,000    |                     | 180,000        |
| Columbus, OH 43218             | EAST-0395508 NRTH-1533398 |            |                     |                |
|                                | DEED BOOK 00000           |            |                     |                |
|                                | FULL MARKET VALUE         | 900,000    |                     |                |
|                                |                           |            | TOTAL TAX ---       | 25,720.20**    |
|                                |                           |            | DATE #1             | 10/03/14       |
|                                |                           |            | AMT DUE             | 25,720.20      |
| ***** 114.68-7-53 *****        |                           |            |                     |                |
| 114.68-7-53                    | 411-413 Canal Pl          |            |                     | ACCT 040002250 |
| McDowell Alfred B              | 481 Att row bldg          |            | STAR EN 41834       | BILL 1148      |
| McDowell Judith L              | Little Falls Ce 210900    | 800        | School Tax          | 5,300          |
| 411-413 Canal (formerly S. Ann | FRNT 23.00 DPTH 95.00     | 10,600     | Library Tax         | 10,600         |
| Little Falls, NY 13365         | EAST-0396259 NRTH-1532843 |            |                     |                |
|                                | DEED BOOK 1092 PG-370     |            |                     |                |
|                                | FULL MARKET VALUE         | 53,000     |                     |                |
|                                |                           |            | TOTAL TAX ---       | 764.73**       |
|                                |                           |            | DATE #1             | 10/03/14       |
|                                |                           |            | AMT DUE             | 764.73         |
| *****                          |                           |            |                     |                |



STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.76-2-47 ***** |                           |            |                   |                  |
| 114.76-2-47             | 501 Jefferson St          |            |                   | ACCT 040025590   |
| Mcevoy Andrew           | 311 Res vac land          |            | School Tax        | 350              |
| PO Box 1011             | Little Falls Ce 210900    | 350        | Library Tax       | 350              |
| Little Falls, NY 13365  | FRNT 31.50 DPTH 70.00     | 350        |                   |                  |
|                         | EAST-0395977 NRTH-1532230 |            |                   |                  |
|                         | DEED BOOK 868 PG-559      |            |                   |                  |
|                         | FULL MARKET VALUE         | 1,750      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 50.01**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 50.01    |
| ***** 114.76-2-48 ***** |                           |            |                   |                  |
| 114.76-2-48             | 507 E Jefferson St        |            |                   | ACCT 157272      |
| Mcevoy Andrew           | 433 Auto body             |            | School Tax        | 6,550            |
| PO Box 1011             | Little Falls Ce 210900    | 600        | Library Tax       | 6,550            |
| Little Falls, NY 13365  | FRNT 30.40 DPTH 75.00     | 6,550      |                   |                  |
|                         | EAST-0396013 NRTH-1532226 |            |                   |                  |
|                         | DEED BOOK 868 PG-559      |            |                   |                  |
|                         | FULL MARKET VALUE         | 32,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 935.93**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 935.93   |
| ***** 115.53-1-60 ***** |                           |            |                   |                  |
| 115.53-1-60             | 630 E Gansevoort St       |            |                   | ACCT 040020160   |
| McEvoy Marian           | 210 1 Family Res          |            | STAR EN 41834     | 7,850            |
| 630 E Gansevoort St     | Little Falls Ce 210900    | 900        | School Tax        | 7,850            |
| Little Falls, NY 13365  | FRNT 36.00 DPTH 120.00    | 7,850      | Library Tax       | 7,850            |
|                         | EAST-0397464 NRTH-1535276 |            |                   |                  |
|                         | DEED BOOK 1260 PG-322     |            |                   |                  |
|                         | FULL MARKET VALUE         | 39,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 10.99**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 10.99    |
| ***** 114.68-7-13 ***** |                           |            |                   |                  |
| 114.68-7-13             | 571 Albany St             |            |                   | ACCT 040000240   |
| McEvoy Patricia         | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| 571 Albany St           | Little Falls Ce 210900    | 1,000      | School Tax        | 15,000           |
| Little Falls, NY 13365  | FRNT 52.30 DPTH 120.00    | 15,000     | Library Tax       | 15,000           |
|                         | EAST-0396915 NRTH-1533960 |            |                   |                  |
|                         | DEED BOOK 893 PG-562      |            |                   |                  |
|                         | FULL MARKET VALUE         | 75,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,342.35**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,342.35 |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL              |
|-------------------------|---------------------------|------------|---------------------|---------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE       |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT          |
| ***** 114.51-1-54 ***** |                           |            |                     |                     |
| 27 Top Notch Dr         | 210 1 Family Res          |            | School Tax          | ACCT 162546 1153    |
| 114.51-1-54             | Little Falls Ce 210900    | 2,300      | Library Tax         | 22,300 3,155.23     |
| McGinnis Jacqueline J   | FRNT 95.00 DPTH 200.00    | 22,300     |                     | 22,300 31.22        |
| 27 Top Notch Dr         | EAST-0392575 NRTH-1537040 |            |                     |                     |
| Little Falls, NY 13365  | DEED BOOK 1430 PG-366     |            |                     |                     |
|                         | FULL MARKET VALUE         | 111,500    |                     |                     |
| TOTAL TAX ---           |                           |            |                     | 3,186.45**          |
|                         |                           |            |                     | DATE #1 10/03/14    |
|                         |                           |            |                     | AMT DUE 3,186.45    |
| ***** 115.62-2-29 ***** |                           |            |                     |                     |
| 205 Burwell St          | 210 1 Family Res          |            | VETCOM CTS 41130    | ACCT 040006630 1154 |
| 115.62-2-29             | Little Falls Ce 210900    | 1,300      | VETDIS CTS 41140    | 3,000               |
| McGowan Robert W Sr     | FRNT 50.00 DPTH 250.00    | 14,200     | STAR EN 41834       | 6,000               |
| McGowan Nancy S         | EAST-0399904 NRTH-1533766 |            | School Tax          | 5,200 735.75        |
| 205 Burwell St          | DEED BOOK 836 PG-399      |            | Library Tax         | 5,200 7.28          |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 71,000     |                     |                     |
| TOTAL TAX ---           |                           |            |                     | 7.28**              |
|                         |                           |            |                     | DATE #1 10/03/14    |
|                         |                           |            |                     | AMT DUE 7.28        |
| ***** 115.53-4-15 ***** |                           |            |                     |                     |
| 30 Porteus St           | 210 1 Family Res          |            | STAR B 41854        | ACCT 163137 1155    |
| 115.53-4-15             | Little Falls Ce 210900    | 600        | School Tax          | 7,800 1,103.62      |
| McGraw Thomas           | FRNT 50.00 DPTH 62.00     | 7,800      | Library Tax         | 7,800 10.92         |
| McGraw Susan            | EAST-0398853 NRTH-1535010 |            |                     |                     |
| 30 Porteus St           | DEED BOOK 1385 PG-937     |            |                     |                     |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 39,000     |                     |                     |
| TOTAL TAX ---           |                           |            |                     | 313.54**            |
|                         |                           |            |                     | DATE #1 10/03/14    |
|                         |                           |            |                     | AMT DUE 313.54      |
| ***** 114.59-2-63 ***** |                           |            |                     |                     |
| 191 W Monroe St         | 210 1 Family Res          |            | School Tax          | ACCT 040046980 1156 |
| 114.59-2-63             | Little Falls Ce 210900    | 1,500      | Library Tax         | 9,400 1,330.01      |
| McGraw Thomas J         | FRNT 80.00 DPTH 100.00    | 9,400      |                     | 9,400 13.16         |
| 191 W Monroe St         | BANK 934                  |            |                     |                     |
| Little Falls, NY 13365  | EAST-0393390 NRTH-1535641 |            |                     |                     |
|                         | DEED BOOK 925 PG-3        |            |                     |                     |
|                         | FULL MARKET VALUE         | 47,000     |                     |                     |
| TOTAL TAX ---           |                           |            |                     | 1,343.17**          |
|                         |                           |            |                     | DATE #1 10/03/14    |
|                         |                           |            |                     | AMT DUE 1,343.17    |
| *****                   |                           |            |                     |                     |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-3-20 ***** |                           |            |                   |                |
| 114.59-3-20             | 22 Argonne Pl             |            |                   | ACCT 040002340 |
| McKeon Michael          | 210 1 Family Res          |            | School Tax        | 17,600         |
| 22 Argonne Pl           | Little Falls Ce 210900    | 1,300      | Library Tax       | 17,600         |
| Little Falls, NY 13365  | FRNT 77.38 DPTH 98.64     | 17,600     |                   |                |
|                         | EAST-0392431 NRTH-1535488 |            |                   |                |
|                         | DEED BOOK 1256 PG-397     |            |                   |                |
|                         | FULL MARKET VALUE         | 88,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,514.86**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,514.86       |
| ***** 114.76-2-27 ***** |                           |            |                   |                |
| 114.76-2-27             | 531 E Jefferson St        |            |                   | ACCT 040025980 |
| McKeon Michael          | 220 2 Family Res          |            | STAR B 41854      |                |
| 531 E Jefferson St      | Little Falls Ce 210900    | 750        | School Tax        | 8,750          |
| Little Falls, NY 13365  | FRNT 64.50 DPTH 127.00    | 8,750      | Library Tax       | 8,750          |
|                         | EAST-0396365 NRTH-1532271 |            |                   |                |
|                         | DEED BOOK 878 PG-634      |            |                   |                |
|                         | FULL MARKET VALUE         | 43,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 449.29**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 449.29         |
| ***** 114.76-2-28 ***** |                           |            |                   |                |
| 114.76-2-28             | 527 E Jefferson St        |            |                   | ACCT 040025950 |
| McKeon Michael          | 311 Res vac land          |            | School Tax        | 850            |
| 527 E Jefferson St      | Little Falls Ce 210900    | 850        | Library Tax       | 850            |
| Little Falls, NY 13365  | FRNT 62.50 DPTH 138.00    | 850        |                   |                |
|                         | EAST-0396302 NRTH-1532264 |            |                   |                |
|                         | DEED BOOK 878 PG-630      |            |                   |                |
|                         | FULL MARKET VALUE         | 4,250      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 121.46**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 121.46         |
| ***** 115.62-1-14 ***** |                           |            |                   |                |
| 115.62-1-14             | 216 Loomis St             |            |                   | ACCT 040032460 |
| McLain Raymond E        | 220 2 Family Res          |            | STAR B 41854      |                |
| McLain Barbara G        | Little Falls Ce 210900    | 1,000      | School Tax        | 10,000         |
| 216 Loomis St           | FRNT 41.50 DPTH 200.00    | 10,000     | Library Tax       | 10,000         |
| Little Falls, NY 13365  | EAST-0400386 NRTH-1534245 |            |                   |                |
|                         | DEED BOOK 1107 PG-454     |            |                   |                |
|                         | FULL MARKET VALUE         | 50,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 627.90**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 627.90         |

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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.68-5-33 ***** |                           |            |                   |                          |
| 114.68-5-33             | 26 Lansing St             |            |                   | ACCT 040028500 BILL 1161 |
| Mclaughlin Charles E Jr | 220 2 Family Res          |            | STAR B 41854      | 6,000                    |
| 26 Lansing St           | Little Falls Ce 210900    | 600        | School Tax        | 1,712.03                 |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 120.00    | 12,100     | Library Tax       | 16.94                    |
|                         | EAST-0395397 NRTH-1534461 |            |                   |                          |
|                         | DEED BOOK 772 PG-571      |            |                   |                          |
|                         | FULL MARKET VALUE         | 60,500     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 927.97**                 |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 927.97                   |
| ***** 115.53-3-65 ***** |                           |            |                   |                          |
| 115.53-3-65             | 38 Waverly Pl             |            |                   | ACCT 040060360 BILL 1162 |
| Mclaughlin Cletus J     | 230 3 Family Res          |            | STAR B 41854      | 6,000                    |
| 38 Waverly Pl           | Little Falls Ce 210900    | 1,500      | School Tax        | 3,749.49                 |
| Little Falls, NY 13365  | FRNT 74.20 DPTH 130.17    | 26,500     | Library Tax       | 37.10                    |
|                         | BANK 641                  |            |                   |                          |
|                         | EAST-0397709 NRTH-1534925 |            |                   |                          |
|                         | DEED BOOK 870 PG-241      |            |                   |                          |
|                         | FULL MARKET VALUE         | 132,500    |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 2,985.59**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 2,985.59                 |
| ***** 114.60-2-3 *****  |                           |            |                   |                          |
| 114.60-2-3              | 69 Lewis St               |            |                   | ACCT 040029280 BILL 1163 |
| Mclaughlin Deborah L    | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| 69 Lewis St             | Little Falls Ce 210900    | 1,000      | School Tax        | 848.94                   |
| Little Falls, NY 13365  | FRNT 52.00 DPTH 290.00    | 6,000      | Library Tax       | 8.40                     |
|                         | BANK 035                  |            |                   |                          |
|                         | EAST-0394905 NRTH-1535926 |            |                   |                          |
|                         | DEED BOOK 804 PG-397      |            |                   |                          |
|                         | FULL MARKET VALUE         | 30,000     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 56.34**                  |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 56.34                    |
| ***** 114.60-4-8 *****  |                           |            |                   |                          |
| 114.60-4-8              | 13 Lewis St               |            |                   | ACCT 040028740 BILL 1164 |
| McLaughlin Gina M       | 210 1 Family Res          |            | School Tax        | 8,450                    |
| 13 Lewis St             | Little Falls Ce 210900    | 500        | Library Tax       | 1,195.59                 |
| Little Falls, NY 13365  | FRNT 51.00 DPTH 46.00     | 8,450      |                   | 11.83                    |
|                         | EAST-0394503 NRTH-1535252 |            |                   |                          |
|                         | DEED BOOK 1144 PG-69      |            |                   |                          |
|                         | FULL MARKET VALUE         | 42,250     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 1,207.42**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 1,207.42                 |
| *****                   |                           |            |                   |                          |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.53-4-76 ***** |                           |            |                   |                          |
| 66 Burwell St           | 220 2 Family Res          |            | STAR B 41854      | ACCT 040004890 BILL 1165 |
| 115.53-4-76             | Little Falls Ce 210900    | 500        | School Tax        | 5,500                    |
| McLean Leonard          | FRNT 25.00 DPTH 120.00    | 5,500      | Library Tax       | 778.20                   |
| McLean Linda            | EAST-0398363 NRTN-1534674 |            |                   | 5,500                    |
| 66 Burwell St           | DEED BOOK 679 PG-324      |            |                   | 7.70                     |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 27,500     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 7.70**                   |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 7.70             |
| ***** 115.53-3-48 ***** |                           |            |                   |                          |
| 60 Alexander St         | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040001020 BILL 1166 |
| 115.53-3-48             | Little Falls Ce 210900    | 650        | School Tax        | 7,100                    |
| Mcsorley James L        | FRNT 35.00 DPTH 100.00    | 7,100      | Library Tax       | 1,004.58                 |
| Jacqueline Mcsorley M   | BANK 035                  |            |                   | 7,100                    |
| 60 Alexander St         | EAST-0398198 NRTN-1534917 |            |                   | 9.94                     |
| Little Falls, NY 13365  | DEED BOOK 793 PG-197      |            |                   |                          |
|                         | FULL MARKET VALUE         | 35,500     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 9.94**                   |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 9.94             |
| ***** 115.53-3-53 ***** |                           |            |                   |                          |
| 36 Burwell St           | 210 1 Family Res          |            | School Tax        | ACCT 040004620 BILL 1167 |
| 115.53-3-53             | Little Falls Ce 210900    | 1,400      | Library Tax       | 17,700                   |
| McTiernan James A       | FRNT 62.50 DPTH 166.00    | 17,700     |                   | 2,504.37                 |
| McTiernan Deborah P     | EAST-0398030 NRTN-1534933 |            |                   | 17,700                   |
| 5655 Midnight Pass Rd   | DEED BOOK 940 PG-283      |            |                   | 24.78                    |
| Sarasota, FL 34242      | FULL MARKET VALUE         | 88,500     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 2,529.15**               |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 2,529.15         |
| ***** 114.68-1-26 ***** |                           |            |                   |                          |
| 32 Furnace St           | 220 2 Family Res          |            | School Tax        | ACCT 040016890 BILL 1168 |
| 114.68-1-26             | Little Falls Ce 210900    | 450        | Library Tax       | 8,500                    |
| Mead Kyle               | FRNT 27.00 DPTH 200.00    | 8,500      |                   | 1,202.67                 |
| Burns Kirshon           | EAST-0394382 NRTN-1533331 |            |                   | 8,500                    |
| 214 Perry St            | DEED BOOK 1492 PG-651     |            |                   | 11.90                    |
| Herkimer, NY 13350      | FULL MARKET VALUE         | 42,500     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 1,214.57**               |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 1,214.57         |
| *****                   |                           |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 293  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.75-1-89 ***** |                           |            |                   |                  |
| 114.75-1-89             | 470 W Main St             |            |                   | ACCT 040039090   |
| Meagher Anita M         | 210 1 Family Res          |            | School Tax        | 8,500            |
| 470 West Main St        | Little Falls Ce 210900    | 950        | Library Tax       | 8,500            |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 120.00    | 8,500      |                   |                  |
|                         | EAST-0392626 NRTH-1530496 |            |                   |                  |
|                         | DEED BOOK 745 PG-77       |            |                   |                  |
|                         | FULL MARKET VALUE         | 42,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,214.57**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,214.57 |
| ***** 114.83-1-27 ***** |                           |            |                   |                  |
| 114.83-1-27             | 474 W Main St             |            |                   | ACCT 040039150   |
| Meagher Anita M         | 311 Res vac land          |            | School Tax        | 800              |
| 470 West Main St        | Little Falls Ce 210900    | 800        | Library Tax       | 800              |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 120.00    | 800        |                   |                  |
|                         | EAST-0392586 NRTH-1530453 |            |                   |                  |
|                         | DEED BOOK 745 PG-77       |            |                   |                  |
|                         | FULL MARKET VALUE         | 4,000      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 114.31**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 114.31   |
| ***** 114.59-4-14 ***** |                           |            |                   |                  |
| 114.59-4-14             | 12 Woodside Ave           |            |                   | ACCT 040062070   |
| Megan Jean              | 210 1 Family Res          |            | School Tax        | 13,150           |
| 30 Sherman St           | Little Falls Ce 210900    | 800        | Library Tax       | 13,150           |
| Little Falls, NY 13365  | E R1                      | 13,150     |                   |                  |
|                         | 40x117                    |            |                   |                  |
|                         | FRNT 40.00 DPTH 117.00    |            |                   |                  |
|                         | EAST-0393030 NRTH-1535470 |            |                   |                  |
|                         | DEED BOOK 808 PG-256      |            |                   |                  |
|                         | FULL MARKET VALUE         | 65,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,879.00**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,879.00 |
| ***** 114.60-1-30 ***** |                           |            |                   |                  |
| 114.60-1-30             | 30 Sherman St             |            |                   | ACCT 040055200   |
| Megan Jean F            | 210 1 Family Res          |            | STAR EN 41834     | 7,700            |
| 30 Sherman St           | Little Falls Ce 210900    | 350        | School Tax        | 7,700            |
| Little Falls, NY 13365  | E R1                      | 7,700      | Library Tax       | 7,700            |
|                         | 30x70                     |            |                   |                  |
|                         | FRNT 32.20 DPTH 71.20     |            |                   |                  |
|                         | EAST-0393945 NRTH-1535952 |            |                   |                  |
|                         | DEED BOOK 00637 PG-01055  |            |                   |                  |
|                         | FULL MARKET VALUE         | 38,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 10.78**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 10.78    |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 294  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-5-17 ***** |                           |            |                   |                |
| 114.68-5-17             | 54 N Ann St               |            |                   | ACCT 040001770 |
| Melo Hilario J          | 210 1 Family Res          |            | STAR B 41854      | BILL 1173      |
| Melo Christine E        | Little Falls Ce 210900    | 2,600      | School Tax        | 6,000          |
| 54 N Ann St             | Bk881 Pg659               | 24,000     | Library Tax       | 3,395.76       |
| Little Falls, NY 13365  | Change Frontage           |            |                   | 33.60          |
|                         | FRNT 86.00 DPTH 164.50    |            |                   |                |
|                         | BANK 023                  |            |                   |                |
|                         | EAST-0395669 NRTH-1534685 |            |                   |                |
|                         | DEED BOOK 1150 PG-408     |            |                   |                |
|                         | FULL MARKET VALUE         | 120,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,628.36**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,628.36       |
| ***** 114.60-2-62 ***** |                           |            |                   |                |
| 114.60-2-62             | 80 N William St           |            |                   | ACCT 168442    |
| Merritt Joanne          | 220 2 Family Res          |            | STAR B 41854      | BILL 1174      |
| Grant Theodore          | Little Falls Ce 210900    | 1,100      | School Tax        | 6,000          |
| 80 N William St         | FRNT 40.00 DPTH 173.00    | 10,600     | Library Tax       | 1,499.79       |
| Little Falls, NY 13365  | EAST-0396556 NRTH-1535607 |            |                   | 14.84          |
|                         | DEED BOOK 1419 PG-464     |            |                   |                |
|                         | FULL MARKET VALUE         | 53,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 713.63**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 713.63         |
| ***** 115.53-3-2 *****  |                           |            |                   |                |
| 115.53-3-2              | 685 E Monroe St           |            |                   | ACCT 040044490 |
| Metott Edwin S          | 210 1 Family Res          |            | STAR B 41854      | BILL 1175      |
| Metott Mary E           | Little Falls Ce 210900    | 1,700      | School Tax        | 6,000          |
| 685 E Monroe St         | FRNT 100.00 DPTH 168.00   | 12,500     | Library Tax       | 1,768.63       |
| Little Falls, NY 13365  | EAST-0398064 NRTH-1535389 |            |                   | 17.50          |
|                         | DEED BOOK 944 PG-628      |            |                   |                |
|                         | FULL MARKET VALUE         | 62,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 985.13**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 985.13         |
| ***** 115.62-1-58 ***** |                           |            |                   |                |
| 115.62-1-58             | 5 Whited St               |            |                   | ACCT 040060960 |
| Metott Edwin S          | 220 2 Family Res          |            | School Tax        | BILL 1176      |
| Metott Mary             | Little Falls Ce 210900    | 450        | Library Tax       | 6,500          |
| 685 E Monroe St         | FRNT 37.50 DPTH 50.00     | 6,500      |                   | 919.69         |
| Little Falls, NY 13365  | EAST-0399486 NRTH-1534342 |            |                   | 9.10           |
|                         | DEED BOOK 781 PG-188      |            |                   |                |
|                         | FULL MARKET VALUE         | 32,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 928.79**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 928.79         |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 295  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT                                  | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|---|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND  | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL                                       | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-6-38 ***** |                           |   |                   |                  |
| 114.68-6-38             | 528 E Main St             |   |                   | ACCT 040033930   |
| Metott James            | 481 Att row bldg          |   | School Tax        | 11,850           |
| Metott Linda            | Little Falls Ce 210900    | 3,100                                       | Library Tax       | 11,850           |
| 528 E Main St           | FRNT 19.50 DPTH 95.00     | 11,850                                      |                   |                  |
| Little Falls, NY        | EAST-0396159 NRTN-1534088 |   |                   |                  |
|                         | DEED BOOK 927 PG-579      |   |                   |                  |
|                         | FULL MARKET VALUE         | 59,250                                      |                   |                  |
| TOTAL TAX ---           |                           |   |                   | 1,693.25**       |
|                         |                           |   |                   | DATE #1 10/03/14 |
|                         |                           |   |                   | AMT DUE 1,693.25 |
| ***** 114.68-7-36 ***** |                           |   |                   |                  |
| 114.68-7-36             | 24 W Mill St              |   |                   | ACCT 040041220   |
| Metott James A          | 710 Manufacture           |   | School Tax        | 8,000            |
| 1147 State Route 5S     | Little Falls Ce 210900    | 1,500                                       | Library Tax       | 8,000            |
| Mohawk, NY 13407        | FRNT 85.00 DPTH 62.00     | 8,000                                       |                   |                  |
|                         | EAST-0395838 NRTN-1533101 |   |                   |                  |
|                         | DEED BOOK 809 PG-549      |   |                   |                  |
|                         | FULL MARKET VALUE         | 40,000                                      |                   |                  |
| TOTAL TAX ---           |                           |   |                   | 1,143.12**       |
|                         |                           |   |                   | DATE #1 10/03/14 |
|                         |                           |   |                   | AMT DUE 1,143.12 |
| ***** 114.68-7-37 ***** |                           |   |                   |                  |
| 114.68-7-37             | 26 W Mill St              |   |                   | ACCT 040041160   |
| Metott James A          | 340 Vacant indus          |   | School Tax        | 950              |
| 1147 State Route 5S     | Little Falls Ce 210900    | 950   | Library Tax       | 950              |
| Mohawk, NY 13407        | FRNT 25.00 DPTH 55.00     | 950   |                   |                  |
|                         | EAST-0395739 NRTN-1533075 |   |                   |                  |
|                         | DEED BOOK 809 PG-549      |   |                   |                  |
|                         | FULL MARKET VALUE         | 4,750                                       |                   |                  |
| TOTAL TAX ---           |                           |   |                   | 135.75**         |
|                         |                           |   |                   | DATE #1 10/03/14 |
|                         |                           |   |                   | AMT DUE 135.75   |
| ***** 114.68-5-27 ***** |                           |   |                   |                  |
| 114.68-5-27             | 64 Church St              | 50 PCT OF VALUE USED FOR EXEMPTION PURPOSES |                   | ACCT 163349      |
| Metott Mark E           | 411 Apartment             |   | VETCOM CTS 41130  | BILL 1180        |
| Salamone Stephanie      | Little Falls Ce 210900    | 1,550                                       | STAR B 41854      | 1,650            |
| 685 E Monroe St         | FRNT 60.00 DPTH 104.00    | 13,200                                      | School Tax        | 11,550           |
| Little Falls, NY 13365  | EAST-0395135 NRTN-1534320 |   | Library Tax       | 11,550           |
|                         | DEED BOOK 1387 PG-404     |   |                   |                  |
|                         | FULL MARKET VALUE         | 66,000                                      |                   |                  |
| TOTAL TAX ---           |                           |   |                   | 950.00**         |
|                         |                           |   |                   | DATE #1 10/03/14 |
|                         |                           |   |                   | AMT DUE 950.00   |
| *****                   |                           |   |                   |                  |



STATE OF NEW YORK  
COUNTY - Herkimer  
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SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 296  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-3-39 ***** |                           |            |                   |                |
| 115.53-3-39             | 17 Loomis St              |            |                   | ACCT 040029520 |
| Metz Ronald S           | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 1181      |
| PO Box 48               | Little Falls Ce 210900    | 750        | VETDIS CTS 41140  | 2,075          |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 120.00    | 8,300      | STAR B 41854      | 4,150          |
|                         | EAST-0397887 NRTH-1535136 |            | School Tax        | 2,075          |
|                         | DEED BOOK 1490 PG-662     |            | Library Tax       | 2,075          |
|                         | FULL MARKET VALUE         | 41,500     |                   | 2,91           |
|                         |                           |            | TOTAL TAX ---     | 2.91**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2.91           |
| ***** 114.68-5-3 *****  |                           |            |                   |                |
| 114.68-5-3              | 98 Church St              |            |                   | ACCT 040009570 |
| Michaud Christine L     | 220 2 Family Res          |            | School Tax        | BILL 1182      |
| 134 Drive 16            | Little Falls Ce 210900    | 1,200      | Library Tax       | 12,450         |
| Cleveland, NY 13042     | FRNT 68.50 DPTH 200.00    | 12,450     |                   | 1,761.55       |
|                         | EAST-0394682 NRTH-1534478 |            |                   | 17.43          |
|                         | DEED BOOK 926 PG-363      |            |                   |                |
|                         | FULL MARKET VALUE         | 62,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,778.98**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,778.98       |
| ***** 114.67-1-40 ***** |                           |            |                   |                |
| 114.67-1-40             | 55 Skinner St             |            |                   | ACCT 040055890 |
| Mihevc Andrew           | 311 Res vac land          |            | School Tax        | BILL 1183      |
| Mihevc Wife             | Little Falls Ce 210900    | 500        | Library Tax       | 500            |
| 54 Skinner St           | FRNT 96.00 DPTH 120.00    | 500        |                   | 70.75          |
| Little Falls, NY 13365  | EAST-0393257 NRTH-1533932 |            |                   | 0.70           |
|                         | DEED BOOK 00663 PG-00289  |            |                   |                |
|                         | FULL MARKET VALUE         | 2,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 71.45**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 71.45          |
| ***** 114.67-1-63 ***** |                           |            |                   |                |
| 114.67-1-63             | 50 Skinner St             |            |                   | ACCT 040055590 |
| Mihevc Andrew           | 311 Res vac land          |            | School Tax        | BILL 1184      |
| Mihevc Blaise Marie     | Little Falls Ce 210900    | 500        | Library Tax       | 500            |
| 54 Skinner St           | N V1                      | 500        |                   | 70.75          |
| Little Falls, NY 13365  | 75x87                     |            |                   | 0.70           |
|                         | 50 Skinner St             |            |                   |                |
|                         | FRNT 75.00 DPTH 78.00     |            |                   |                |
|                         | EAST-0393397 NRTH-1534226 |            |                   |                |
|                         | DEED BOOK 672 PG-675      |            |                   |                |
|                         | FULL MARKET VALUE         | 2,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 71.45**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 71.45          |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 297  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 114.67-1-29 ***** |                           |            |                   |                |            |
| 114.67-1-29             | 54 Skinner St             |            |                   | ACCT 040055920 | BILL 1185  |
| Mihevc Andrew J         | 210 1 Family Res          |            | STAR B 41854      |                | 6,000      |
| 54 Skinner St           | Little Falls Ce 210900    | 800        | School Tax        | 7,300          | 1,032.88   |
| Little Falls, NY 13365  | N R1                      | 7,300      | Library Tax       | 7,300          | 10.22      |
|                         | 75x244                    |            |                   |                |            |
|                         | FRNT 75.00 DPTH 240.00    |            |                   |                |            |
|                         | EAST-0393321 NRTH-1534132 |            |                   |                |            |
|                         | DEED BOOK 798 PG-122      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 36,500     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 242.10**   |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 242.10     |
| ***** 114.67-1-30 ***** |                           |            |                   |                |            |
| 114.67-1-30             | 58 Skinner St             |            |                   | ACCT 040055950 | BILL 1186  |
| Mihevc Frances          | 220 2 Family Res          |            | STAR EN 41834     |                | 7,000      |
| 58 Skinner St           | Little Falls Ce 210900    | 1,000      | School Tax        | 7,000          | 990.43     |
| Little Falls, NY 13365  | FRNT 100.00 DPTH 243.00   | 7,000      | Library Tax       | 7,000          | 9.80       |
|                         | EAST-0393230 NRTH-1534151 |            |                   |                |            |
|                         | FULL MARKET VALUE         | 35,000     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 9.80**     |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 9.80       |
| ***** 114.60-5-2 *****  |                           |            |                   |                |            |
| 114.60-5-2              | 559 E Monroe St           |            |                   | ACCT 182756    | BILL 1187  |
| Mihevc Mark A           | 210 1 Family Res          |            | School Tax        | 11,000         | 1,556.39   |
| 559 E Monroe St         | Little Falls Ce 210900    | 1,000      | Library Tax       | 11,000         | 15.40      |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 120.00    | 11,000     |                   |                |            |
|                         | EAST-0396472 NRTH-1535170 |            |                   |                |            |
|                         | DEED BOOK 1512 PG-444     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 55,000     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,571.79** |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 1,571.79   |
| ***** 114.60-5-27 ***** |                           |            |                   |                |            |
| 114.60-5-27             | 19-21 Jackson St          |            |                   | ACCT 040025170 | BILL 1188  |
| Mihevc Michael J        | 220 2 Family Res          |            | STAR B 41854      |                | 6,000      |
| Mihevc Jean Wf          | Little Falls Ce 210900    | 1,200      | School Tax        | 16,700         | 2,362.88   |
| 19-21 Jackson St        | E R2                      | 16,700     | Library Tax       | 16,700         | 23.38      |
| Little Falls, NY 13365  | 60x120                    |            |                   |                |            |
|                         | 19-21 Jackson             |            |                   |                |            |
|                         | FRNT 60.00 DPTH 119.00    |            |                   |                |            |
|                         | EAST-0396367 NRTH-1534738 |            |                   |                |            |
|                         | DEED BOOK 00660 PG-00165  |            |                   |                |            |
|                         | FULL MARKET VALUE         | 83,500     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,585.26** |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 1,585.26   |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 298  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-1-22 ***** |                           |            |                   |                |
| 115.53-1-22             | 658 E Monroe St           |            |                   | ACCT 181287    |
| Mihev Michael J Jr      | 210 1 Family Res          |            | STAR B 41854      | BILL 1189      |
| 658 E Monroe St         | Little Falls Ce 210900    | 850        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 62.20 DPTH 110.00    | 9,000      | Library Tax       | 1,273.41       |
|                         | EAST-0397816 NRTN-1535630 |            |                   | 12.60          |
|                         | DEED BOOK 1503 PG-236     |            |                   |                |
|                         | FULL MARKET VALUE         | 45,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 485.01**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 485.01         |
| ***** 115.53-3-52 ***** |                           |            |                   |                |
| 115.53-3-52             | 42 Burwell St             |            |                   | ACCT 040004650 |
| Mihev Thomas J          | 210 1 Family Res          |            | STAR B 41854      | BILL 1190      |
| Mihev Gale S            | Little Falls Ce 210900    | 1,350      | School Tax        | 6,000          |
| 42 Burwell St           | FRNT 67.50 DPTH 120.00    | 19,450     | Library Tax       | 2,751.98       |
| Little Falls, NY 13365  | EAST-0398066 NRTN-1534874 |            |                   | 27.23          |
|                         | DEED BOOK 804 PG-371      |            |                   |                |
|                         | FULL MARKET VALUE         | 97,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,978.21**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,978.21       |
| ***** 115.61-3-5 *****  |                           |            |                   |                |
| 115.61-3-5              | 107 Loomis St             |            |                   | ACCT 040030810 |
| Miklic Lawrence         | 210 1 Family Res          |            | STAR B 41854      | BILL 1191      |
| Miklic Richard          | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000          |
| Att: Stanley Miklic     | FRNT 40.00 DPTH 145.00    | 9,000      | Library Tax       | 1,273.41       |
| 107 Loomis St           | EAST-0398974 NRTN-1534456 |            |                   | 12.60          |
| Little Falls, NY 13365  | DEED BOOK 844 PG-501      |            |                   |                |
|                         | FULL MARKET VALUE         | 45,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 485.01**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 485.01         |
| ***** 115.69-1-21 ***** |                           |            |                   |                |
| 115.69-1-21             | 28 Danube St              |            |                   | ACCT 040012900 |
| Miklic Richard          | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 1192      |
| Miklic Barbara Wf       | Little Falls Ce 210900    | 400        | STAR EN 41834     | 893            |
| 28 Danube St            | FRNT 48.00 DPTH 90.00     | 5,950      | School Tax        | 5,057          |
| Little Falls, NY 13365  | EAST-0397071 NRTN-1532079 |            | Library Tax       | 715.51         |
|                         | DEED BOOK 00659 PG-00542  |            |                   | 7.08           |
|                         | FULL MARKET VALUE         | 29,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 7.08**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 7.08           |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 299  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.67-1-11 *****     |                           |            |                   |                |
| 114.67-1-11                 | 164 Furnace St            |            |                   | ACCT 040018600 |
| Miles William J             | 210 1 Family Res          |            | STAR B 41854      | BILL 1193      |
| 164 Furnace St              | Little Falls Ce 210900    | 900        | School Tax        | 6,000          |
| Little Falls, NY 13365      | FRNT 50.70 DPTH 252.00    | 8,250      | Library Tax       | 1,167.29       |
|                             | EAST-0393287 NRTH-1534395 |            |                   | 11.55          |
|                             | DEED BOOK 1252 PG-776     |            |                   |                |
|                             | FULL MARKET VALUE         | 41,250     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 377.84**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 377.84         |
| ***** 114.44-2-1 *****      |                           |            |                   |                |
| 114.44-2-1                  | 115 Izzo Ct               |            |                   | ACCT 040005310 |
| Milianta Derek              | 210 1 Family Res          |            | STAR B 41854      | BILL 1194      |
| Milianta Kara               | Little Falls Ce 210900    | 3,115      | School Tax        | 6,000          |
| PO Box 281                  | FRNT 72.80 DPTH           | 31,000     | Library Tax       | 4,386.19       |
| Seneca Falls, NY 13148      | ACRES 0.89                | 155,000    |                   | 43.40          |
|                             | EAST-0396252 NRTH-1539448 |            |                   |                |
|                             | DEED BOOK 1162 PG-230     |            |                   |                |
|                             | FULL MARKET VALUE         | 155,000    |                   |                |
|                             |                           |            | TOTAL TAX ---     | 3,628.59**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 3,628.59       |
| ***** 115.53-4-83 *****     |                           |            |                   |                |
| 115.53-4-83                 | 84 Burwell St             |            |                   | ACCT 040005310 |
| Miller Agnes                | 220 2 Family Res          |            | STAR EN 41834     | BILL 1195      |
| Helbock, Marosek Anne, Mary | Little Falls Ce 210900    | 650        | School Tax        | 10,300         |
| 1535 State Route 5S         | FRNT 32.00 DPTH 120.00    | 10,300     | Library Tax       | 1,457.35       |
| Mohawk, NY 13365            | EAST-0398575 NRTH-1534532 |            |                   | 14.42          |
|                             | DEED BOOK 1276 PG-604     |            |                   |                |
|                             | FULL MARKET VALUE         | 51,500     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 14.42**        |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 14.42          |
| ***** 114.68-4-20 *****     |                           |            |                   |                |
| 114.68-4-20                 | 90 W Gansevoort St        |            |                   | ACCT 040020970 |
| Miller Darrin A             | 215 1 Fam Res w/          |            | School Tax        | BILL 1196      |
| 639 Gun club Rd             | Little Falls Ce 210900    | 675        | Library Tax       | 1,510.41       |
| Little Falls, NY 13365      | FRNT 29.50 DPTH 106.00    | 10,675     |                   | 14.95          |
|                             | BANK 035                  |            |                   |                |
|                             | EAST-0394883 NRTH-1534070 |            |                   |                |
|                             | DEED BOOK 793 PG-183      |            |                   |                |
|                             | FULL MARKET VALUE         | 53,375     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 1,525.36**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 1,525.36       |
| *****                       |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 300  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.53-1-71 *****  |                           |            |                   |                          |
|                          | 609 E Gansevoort St       |            |                   | ACCT 040019860 BILL 1197 |
| 115.53-1-71              | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Miller David E           | Little Falls Ce 210900    | 600        | School Tax        | 1,216.81                 |
| Miller James R           | FRNT 35.00 DPTH 148.00    | 8,600      | Library Tax       | 12.04                    |
| Attn: Robert E Miller    | EAST-0397249 NRTH-1535005 |            |                   |                          |
| 609 E Gansevoort St      | DEED BOOK 886 PG-588      |            |                   |                          |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 43,000     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 427.85**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 427.85                   |
| ***** 114.59-4-41 *****  |                           |            |                   |                          |
|                          | 25 Churchill St           |            |                   | ACCT 040011580 BILL 1198 |
| 114.59-4-41              | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Miller James S           | Little Falls Ce 210900    | 1,000      | School Tax        | 1,719.10                 |
| Bernadette Miller E      | S R1                      | 12,150     | Library Tax       | 17.01                    |
| 25 Churchill St          | 50 X 115                  |            |                   |                          |
| Little Falls, NY 13365   | FRNT 50.00 DPTH 111.00    |            |                   |                          |
|                          | EAST-0393112 NRTH-1535167 |            |                   |                          |
|                          | DEED BOOK 818 PG-676      |            |                   |                          |
|                          | FULL MARKET VALUE         | 60,750     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 935.11**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 935.11                   |
| ***** 115.53-4-86 *****  |                           |            |                   |                          |
|                          | 90 Burwell St             |            |                   | ACCT 181773 BILL 1199    |
| 115.53-4-86              | 210 1 Family Res          |            | School Tax        | 10,400                   |
| Miller Johanna M         | Little Falls Ce 210900    | 1,000      | Library Tax       | 14.56                    |
| 103 Windsor Drive        | FRNT 50.00 DPTH 120.00    | 10,400     |                   |                          |
| North Syracuse, NY 13212 | EAST-0398665 NRTH-1534470 |            |                   |                          |
|                          | DEED BOOK 1506 PG-250     |            |                   |                          |
|                          | FULL MARKET VALUE         | 52,000     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 1,486.06**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 1,486.06                 |
| ***** 115.53-1-76 *****  |                           |            |                   |                          |
|                          | 589 E Gansevoort St       |            |                   | ACCT 040019590 BILL 1200 |
| 115.53-1-76              | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Miller Kenneth L         | Little Falls Ce 210900    | 1,050      | School Tax        | 1,138.99                 |
| 589 E Gansevoort St      | FRNT 50.00 DPTH 125.00    | 8,050      | Library Tax       | 11.27                    |
| Little Falls, NY 13365   | EAST-0397047 NRTH-1534973 |            |                   |                          |
|                          | DEED BOOK 1301 PG-305     |            |                   |                          |
|                          | FULL MARKET VALUE         | 40,250     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 349.26**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 349.26                   |
| *****                    |                           |            |                   |                          |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 301  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-1-13 ***** |                           |            |                   |                |
| 114.59-1-13             | 267 W Monroe St           |            |                   | ACCT 040047400 |
| Miller Paulette         | 210 1 Family Res          |            | School Tax        | 9,400          |
| 787 Co Hghwy 122        | Little Falls Ce 210900    | 1,200      | Library Tax       | 9,400          |
| Gloversville, NY 12078  | FRNT 40.00 DPTH 126.20    | 9,400      |                   |                |
|                         | EAST-0392472 NRTH-1536224 |            |                   |                |
|                         | DEED BOOK 1247 PG-565     |            |                   |                |
|                         | FULL MARKET VALUE         | 47,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,343.17**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,343.17       |
| ***** 114.59-1-23 ***** |                           |            |                   |                |
| 114.59-1-23             | Kingsbury Ave             |            |                   | ACCT 040028200 |
| Miller Paulette         | 311 Res vac land          |            | School Tax        | 350            |
| 787 Co. Hwy 122 St      | Little Falls Ce 210900    | 350        | Library Tax       | 350            |
| Gloversville, NY 12078  | FRNT 40.00 DPTH 100.00    | 350        |                   |                |
|                         | EAST-0392398 NRTH-1536141 |            |                   |                |
|                         | DEED BOOK 1247 PG-565     |            |                   |                |
|                         | FULL MARKET VALUE         | 1,750      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 50.01**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 50.01          |
| ***** 115.62-1-45 ***** |                           |            |                   |                |
| 115.62-1-45             | 185 Loomis St             |            |                   | ACCT 040031980 |
| Miller Renee L          | 210 1 Family Res          |            | STAR B 41854      | 6,000          |
| 185 Loomis St           | Little Falls Ce 210900    | 500        | School Tax        | 8,800          |
| Little Falls, NY 13365  | FRNT 24.00 DPTH 145.00    | 8,800      | Library Tax       | 8,800          |
|                         | EAST-0399890 NRTH-1534233 |            |                   |                |
|                         | DEED BOOK 1108 PG-744     |            |                   |                |
|                         | FULL MARKET VALUE         | 44,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 456.43**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 456.43         |
| ***** 115.53-1-78 ***** |                           |            |                   |                |
| 115.53-1-78             | 583 E Gansevoort St       |            |                   | ACCT 040019470 |
| Miller Richard G        | 220 2 Family Res          |            | STAR B 41854      | 6,000          |
| Miller Gail C           | Little Falls Ce 210900    | 1,600      | School Tax        | 13,350         |
| 583 E Gansevoort St     | FRNT 48.60 DPTH 120.00    | 13,350     | Library Tax       | 13,350         |
| Little Falls, NY 13365  | EAST-0396952 NRTH-1534951 |            |                   |                |
|                         | DEED BOOK 865 PG-30       |            |                   |                |
|                         | FULL MARKET VALUE         | 66,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,106.58**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,106.58       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 302  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|--------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 114.76-2-32 *****  |                           |            |                     |                          |
| 114.76-2-32              | W Shore Pl                |            |                     | ACCT 185972 BILL 1205    |
| Miller Veronica M        | 311 Res vac land          |            | School Tax          | 750 106.12               |
| 3493 State Route 167     | Little Falls Ce 210900    | 750        | Library Tax         | 750 1.05                 |
| Little Falls, NY 13365   | FRNT 92.00 DPTH 27.00     | 750        |                     |                          |
|                          | EAST-0396212 NRTH-1532193 |            |                     |                          |
|                          | DEED BOOK 1531 PG-922     |            |                     |                          |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 3,750      |                     |                          |
| County of Herkimer       |                           |            |                     |                          |
| TOTAL TAX ---            |                           |            |                     | 107.17**                 |
|                          |                           |            |                     | DATE #1 10/03/14         |
|                          |                           |            |                     | AMT DUE 107.17           |
| ***** 114.76-2-60 *****  |                           |            |                     |                          |
| 114.76-2-60              | 31 Casler St              |            |                     | ACCT 040007710 BILL 1206 |
| Miller Virginia L        | 220 2 Family Res          |            | School Tax          | 7,800 1,103.62           |
| 31 Casler St             | Little Falls Ce 210900    | 800        | Library Tax         | 7,800 10.92              |
| Little Falls, NY 13365   | FRNT 122.00 DPTH 200.00   | 7,800      |                     |                          |
|                          | EAST-0396117 NRTH-1531816 |            |                     |                          |
|                          | DEED BOOK 1097 PG-901     |            |                     |                          |
|                          | FULL MARKET VALUE         | 39,000     |                     |                          |
| TOTAL TAX ---            |                           |            |                     | 1,114.54**               |
|                          |                           |            |                     | DATE #1 10/03/14         |
|                          |                           |            |                     | AMT DUE 1,114.54         |
| ***** 115.53-2-11 *****  |                           |            |                     |                          |
| 115.53-2-11              | 680 E Monroe St           |            |                     | ACCT 040044430 BILL 1207 |
| Mills William N          | 312 Vac w/imprv           |            | School Tax          | 4,900 693.30             |
| Mills Cynthia            | Little Falls Ce 210900    | 900        | Library Tax         | 4,900 6.86               |
| 676 E Monroe St          | FRNT 56.00 DPTH 120.00    | 4,900      |                     |                          |
| Little Falls, NY 13365   | BANK 035                  |            |                     |                          |
|                          | EAST-0398072 NRTH-1535581 |            |                     |                          |
|                          | DEED BOOK 709 PG-642      |            |                     |                          |
|                          | FULL MARKET VALUE         | 24,500     |                     |                          |
| TOTAL TAX ---            |                           |            |                     | 700.16**                 |
|                          |                           |            |                     | DATE #1 10/03/14         |
|                          |                           |            |                     | AMT DUE 700.16           |
| ***** 115.53-2-12 *****  |                           |            |                     |                          |
| 115.53-2-12              | 676 E Monroe St           |            |                     | ACCT 040044400 BILL 1208 |
| Mills Wm M               | 210 1 Family Res          |            | STAR EN 41834       | 8,950 8,950              |
| Mills Cynthia M          | Little Falls Ce 210900    | 900        | School Tax          | 8,950 1,266.34           |
| 676 East Monroe St       | FRNT 50.00 DPTH 120.00    | 8,950      | Library Tax         | 8,950 12.53              |
| Little Falls, NY 13365   | BANK 291                  |            |                     |                          |
|                          | EAST-0398022 NRTH-1535587 |            |                     |                          |
|                          | DEED BOOK 00620 PG-00588  |            |                     |                          |
|                          | FULL MARKET VALUE         | 44,750     |                     |                          |
| TOTAL TAX ---            |                           |            |                     | 12.53**                  |
|                          |                           |            |                     | DATE #1 10/03/14         |
|                          |                           |            |                     | AMT DUE 12.53            |
| *****                    |                           |            |                     |                          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 303  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-1-37 *****  |                           |            |                   |                  |
| 18 Pine St               | 311 Res vac land          |            | School Tax        | 200              |
| 114.68-1-37              | Little Falls Ce 210900    | 200        | Library Tax       | 200              |
| Miosek Robert Schimmer J | FRNT 218.00 DPTH 163.00   | 200        |                   |                  |
| Sylvia Vanroekel A       | EAST-0394020 NRTH-1533139 |            |                   |                  |
| Attn: Jacob Miosek       | DEED BOOK 818 PG-59       |            |                   |                  |
| 4437 County Club Blvd    | FULL MARKET VALUE         | 1,000      |                   |                  |
| Sioux City, IA 51104     |                           |            |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 28.58**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 28.58    |
| ***** 114.68-1-53 *****  |                           |            |                   |                  |
| 16 Pine St               | 311 Res vac land          |            | School Tax        | 750              |
| 114.68-1-53              | Little Falls Ce 210900    | 750        | Library Tax       | 750              |
| Miosek Schimmer Robert J | ACRES 1.20                | 750        |                   |                  |
| Sylvia Vanroekel A       | EAST-0393883 NRTH-1533015 |            |                   |                  |
| Attn: Jacob Miosek       | DEED BOOK 818 PG-61       |            |                   |                  |
| 4437 Country Blvd        | FULL MARKET VALUE         | 3,750      |                   |                  |
| Sioux City, IA 51104     |                           |            |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 107.17**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 107.17   |
| ***** 114.67-1-41 *****  |                           |            |                   |                  |
| 35 Skinner St            | 210 1 Family Res          |            | STAR B 41854      |                  |
| 114.67-1-41              | Little Falls Ce 210900    | 600        | School Tax        | 4,600            |
| Misiaczek John F         | ACRES 1.10                | 4,600      | Library Tax       | 4,600            |
| att: Lori Misiaczek      | EAST-0393580 NRTH-1533845 |            |                   |                  |
| 1031 Hope St             | DEED BOOK 754 PG-134      |            |                   |                  |
| Utica, NY 13502          | FULL MARKET VALUE         | 23,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 6.44**           |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 6.44     |
| ***** 114.67-1-64 *****  |                           |            |                   |                  |
| 35 Skinner St            | 311 Res vac land          |            | School Tax        | 1,450            |
| 114.67-1-64              | Little Falls Ce 210900    | 1,450      | Library Tax       | 1,450            |
| Misiaczek John F         | ACRES 5.00                | 1,450      |                   |                  |
| 35 Skinner St            | EAST-0393203 NRTH-1533585 |            |                   |                  |
| Little Falls, NY 13365   | DEED BOOK 754 PG-134      |            |                   |                  |
|                          | FULL MARKET VALUE         | 7,250      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 207.19**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 207.19   |
| *****                    |                           |            |                   |                  |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 304  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-1-27 ***** |                           |            |                   |                |
| 114.68-1-27             | 30 Furnace St             |            |                   | ACCT 040016860 |
| Mizerak Jacqueline      | 210 1 Family Res          |            | STAR EN 41834     | BILL 1213      |
| 30 Furnace St           | Little Falls Ce 210900    | 900        | School Tax        | 12,840         |
| Little Falls, NY 13365  | FRNT 51.25 DPTH 200.00    | 13,050     | Library Tax       | 1,846.44       |
|                         | EAST-0394404 NRTH-1533300 |            |                   | 18.27          |
|                         | DEED BOOK 00586 PG-00866  |            |                   |                |
|                         | FULL MARKET VALUE         | 65,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 259.71**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 259.71         |
| ***** 114.75-2-24 ***** |                           |            |                   |                |
| 114.75-2-24             | 349-51 W Main St          |            |                   | ACCT 040037680 |
| Mizerak Mabel           | 220 2 Family Res          |            | School Tax        | BILL 1214      |
| Hatch Glenn D           | Little Falls Ce 210900    | 400        | Library Tax       | 905.54         |
| 10 Crestwood Rd         | FRNT 30.00 DPTH 90.00     | 6,400      |                   | 8.96           |
| Corning, NY 14830       | EAST-0393662 NRTH-1531458 |            |                   |                |
|                         | DEED BOOK 1248 PG-766     |            |                   |                |
|                         | FULL MARKET VALUE         | 32,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 914.50**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 914.50         |
| ***** 114.59-2-43 ***** |                           |            |                   |                |
| 114.59-2-43             | 71 Burch St               |            |                   | ACCT 153886    |
| Mizerak William P       | 210 1 Family Res          |            | STAR B 41854      | BILL 1215      |
| Mizerak Starr D         | Little Falls Ce 210900    | 350        | School Tax        | 6,000          |
| 71 Burch St             | FRNT 25.00 DPTH 100.00    | 8,000      | Library Tax       | 1,131.92       |
| Little Falls, NY 13365  | EAST-0393709 NRTH-1535895 |            |                   | 11.20          |
|                         | DEED BOOK 1329 PG-203     |            |                   |                |
|                         | FULL MARKET VALUE         | 40,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 342.12**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 342.12         |
| ***** 114.68-4-28 ***** |                           |            |                   |                |
| 114.68-4-28             | 55 Church St              |            |                   | ACCT 040009000 |
| Mleczkowski Angie       | 210 1 Family Res          |            | STAR EN 41834     | BILL 1216      |
| Mleczkowski Edward      | Little Falls Ce 210900    | 800        | School Tax        | 12,800         |
| 55 Church St            | FRNT 38.50 DPTH 139.90    | 12,800     | Library Tax       | 1,811.07       |
| Little Falls, NY 13365  | EAST-0395190 NRTH-1534111 |            |                   | 17.92          |
|                         | DEED BOOK 00434 PG-00043  |            |                   |                |
|                         | FULL MARKET VALUE         | 64,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 223.99**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 223.99         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 305  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-4-30 *****  |                           |            |                   |                |
| 20 W Monroe St           |                           |            |                   | ACCT 040045210 |
| 114.60-4-30              | 220 2 Family Res          |            | STAR EN 41834     | BILL 1217      |
| Mlinar Edward            | Little Falls Ce 210900    | 1,900      | School Tax        | 12,840         |
| Mlinar Josephine         | FRNT 60.00 DPTH 265.00    | 17,900     | Library Tax       | 2,532.67       |
| 20 West Monroe St        | EAST-0395379 NRTH-1535202 |            |                   | 25.06          |
| Little Falls, NY 13365   | DEED BOOK 00529 PG-00095  |            |                   |                |
|                          | FULL MARKET VALUE         | 89,500     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 952.73**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 952.73         |
| ***** 114.59-1-1.5 ***** |                           |            |                   |                |
| Valley Brook Dr          |                           |            |                   | BILL 1218      |
| 114.59-1-1.5             | 311 Res vac land          |            | School Tax        | 212.24         |
| Molinaro Michael         | Little Falls Ce 210900    | 1,500      | Library Tax       | 2.10           |
| Molinaro Christa         | FRNT 50.00 DPTH 125.00    | 1,500      |                   |                |
| 14 Valley Brook Dr       | EAST-0391677 NRTH-1535908 |            |                   |                |
| Little Falls, NY         | DEED BOOK 1081 PG-613     |            |                   |                |
|                          | FULL MARKET VALUE         | 7,500      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 214.34**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 214.34         |
| ***** 114.59-1-39 *****  |                           |            |                   |                |
| 14 Valley Brook Dr       |                           |            |                   | BILL 1219      |
| 114.59-1-39              | 210 1 Family Res          |            | STAR B 41854      | 6,000          |
| Molinaro Michael A       | Little Falls Ce 210900    | 2,800      | School Tax        | 3,367.46       |
| Molinaro Christa         | FRNT 80.00 DPTH 125.00    | 23,800     | Library Tax       | 33.32          |
| 14 Valley Brook Dr       | EAST-0391614 NRTH-1535914 |            |                   |                |
| Little Falls, NY 13365   | DEED BOOK 929 PG-109      |            |                   |                |
|                          | FULL MARKET VALUE         | 119,000    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,599.78**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,599.78       |
| ***** 114.59-1-40 *****  |                           |            |                   |                |
| Valley Brook Dr          |                           |            |                   | ACCT 040059288 |
| 114.59-1-40              | 311 Res vac land          |            | School Tax        | BILL 1220      |
| Molinaro Michael A       | Little Falls Ce 210900    | 2,100      | Library Tax       | 297.13         |
| Molinaro Christa         | Lot 15                    | 2,100      |                   | 2.94           |
| 14 Valley Brook Dr       | FRNT 80.00 DPTH 125.00    |            |                   |                |
| Little Falls, NY 13365   | EAST-0391532 NRTH-1535921 |            |                   |                |
|                          | DEED BOOK 929 PG-109      |            |                   |                |
|                          | FULL MARKET VALUE         | 10,500     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 300.07**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 300.07         |

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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 306  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.68-2-32 ***** |                           |            |                     |                  |
| 91 Furnace St           |                           |            |                     | ACCT 040017880   |
| 114.68-2-32             | 210 1 Family Res          |            | School Tax          | 13,000           |
| Molinaro Michael A      | Little Falls Ce 210900    | 750        | Library Tax         | 13,000           |
| Molinaro Christa A      | FRNT 40.00 DPTH 200.00    | 13,000     |                     |                  |
| 14 Valleybrook Dr       | EAST-0394183 NRTH-1534145 |            |                     |                  |
| Little Falls, NY 13365  | DEED BOOK 1462 PG-139     |            |                     |                  |
|                         | FULL MARKET VALUE         | 65,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,857.57**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,857.57 |
| ***** 114.68-3-25 ***** |                           |            |                     |                  |
| 80 W Main St            |                           |            |                     | ACCT 040036240   |
| 114.68-3-25             | 482 Det row bldg          |            | School Tax          | 9,000            |
| Molinaro Michael A      | Little Falls Ce 210900    | 5,500      | Library Tax         | 9,000            |
| Molinaro Christa A      | FRNT 60.00 DPTH 114.00    | 9,000      |                     |                  |
| 14 Valleybrook Dr       | EAST-0395223 NRTH-1533540 |            |                     |                  |
| Little Falls, NY 13365  | DEED BOOK 1440 PG-666     |            |                     |                  |
|                         | FULL MARKET VALUE         | 45,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,286.01**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,286.01 |
| ***** 115.61-3-26 ***** |                           |            |                     |                  |
| 47 Ward St              |                           |            |                     | ACCT 040059790   |
| 115.61-3-26             | 220 2 Family Res          |            | School Tax          | 12,850           |
| Monahan Suzanne K       | Little Falls Ce 210900    | 1,200      | Library Tax         | 12,850           |
| Monahan Terry F         | merged 27 into 26 2012    | 12,850     |                     |                  |
| 1015 Fords Bush Rd      | FRNT 95.00 DPTH 50.00     |            |                     |                  |
| Little Falls, NY 13365  | BANK 023                  |            |                     |                  |
|                         | EAST-0398794 NRTH-1534371 |            |                     |                  |
|                         | DEED BOOK 826 PG-250      |            |                     |                  |
|                         | FULL MARKET VALUE         | 64,250     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,836.14**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,836.14 |
| ***** 114.59-1-15 ***** |                           |            |                     |                  |
| 259-63 W Monroe St      |                           |            |                     | ACCT 040047340   |
| 114.59-1-15             | 280 Res Multiple          |            | School Tax          | 24,650           |
| Monescalchi Dario       | Little Falls Ce 210900    | 2,650      | Library Tax         | 24,650           |
| .                       | FRNT 120.00 DPTH 145.75   | 24,650     |                     |                  |
| 1229 Mohawk St          | EAST-0392567 NRTH-1536150 |            |                     |                  |
| Utica, NY 13501         | DEED BOOK 907 PG-633      |            |                     |                  |
|                         | FULL MARKET VALUE         | 123,250    |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 3,522.24**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 3,522.24 |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-4-39 ***** |                           |            |                   |                |
| 115.53-4-39             | 69 Alexander St           |            |                   | ACCT 040001140 |
| Mongelluzzo Robert J    | 220 2 Family Res          |            | STAR B 41854      | BILL 1225      |
| 69 Alexander St         | Little Falls Ce 210900    | 650        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 52.00 DPTH 50.00     | 11,000     | Library Tax       | 1,556.39       |
|                         | EAST-0398441 NRTH-1535023 |            |                   | 15.40          |
|                         | DEED BOOK 907 PG-160      |            |                   |                |
|                         | FULL MARKET VALUE         | 55,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 770.79**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 770.79         |
| ***** 115.61-1-70 ***** |                           |            |                   |                |
| 115.61-1-70             | 10 Hancock St             |            |                   | ACCT 040023460 |
| Monroe Bernard          | 210 1 Family Res          |            | STAR B 41854      | BILL 1226      |
| 10 Hancock St           | Little Falls Ce 210900    | 600        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 80.00     | 9,100      | Library Tax       | 1,287.56       |
|                         | BANK 035                  |            |                   | 12.74          |
|                         | EAST-0397331 NRTH-1533745 |            |                   |                |
|                         | DEED BOOK 878 PG-144      |            |                   |                |
|                         | FULL MARKET VALUE         | 45,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 499.30**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 499.30         |
| ***** 114.76-2-7 *****  |                           |            |                   |                |
| 114.76-2-7              | 1-3 W Jefferson St        |            |                   | ACCT 040025560 |
| Montalvo Margarita      | 210 1 Family Res          |            | STAR B 41854      | BILL 1227      |
| 8 Flint Ave             | Little Falls Ce 210900    | 350        | School Tax        | 6,000          |
| Little Falls, NY 13365  | S R1                      | 9,550      | Library Tax       | 1,351.23       |
|                         | 52x40                     |            |                   | 13.37          |
|                         | FRNT 56.00 DPTH 77.00     |            |                   |                |
|                         | EAST-0395842 NRTH-1532131 |            |                   |                |
|                         | DEED BOOK 11132 PG-206    |            |                   |                |
|                         | FULL MARKET VALUE         | 47,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 563.60**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 563.60         |
| ***** 115.53-4-24 ***** |                           |            |                   |                |
| 115.53-4-24             | 35 Porteus St             |            |                   | ACCT 040052230 |
| Montgomery Jody Lynn    | 311 Res vac land          |            | School Tax        | BILL 1228      |
| 37 Porteus St           | Little Falls Ce 210900    | 450        | Library Tax       | 63.67          |
| Little Falls, NY 13365  | FRNT 25.00 DPTH 120.00    | 450        |                   | 0.63           |
|                         | EAST-0398827 NRTH-1534862 |            |                   |                |
|                         | DEED BOOK 1266 PG-423     |            |                   |                |
|                         | FULL MARKET VALUE         | 2,250      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 64.30**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 64.30          |

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 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 308  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.76-2-55 ***** |                           |            |                     |                  |
| 114.76-2-55             | 45 Casler St              |            |                     | ACCT 040007860   |
| Montgomery Walter Paul  | 210 1 Family Res          |            | STAR B 41854        | BILL 1229        |
| 45 Casler St            | Little Falls Ce 210900    | 200        | School Tax          | 5,400            |
| Little Falls, NY 13365  | S R1                      | 5,400      | Library Tax         | 764.05           |
|                         | 30x195                    |            |                     | 7.56             |
|                         | FRNT 29.00 DPTH 200.00    |            |                     |                  |
|                         | EAST-0396340 NRTH-1531973 |            |                     |                  |
|                         | DEED BOOK 857 PG-677      |            |                     |                  |
|                         | FULL MARKET VALUE         | 27,000     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 7.56**           |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 7.56     |
| ***** 114.76-2-56 ***** |                           |            |                     |                  |
| 114.76-2-56             | 43 Casler St              |            |                     | ACCT 040007830   |
| Montgomery Walter Paul  | 311 Res vac land          |            | School Tax          | BILL 1230        |
| 45 Casler St            | Little Falls Ce 210900    | 200        | Library Tax         | 28.30            |
| Little Falls, NY 13365  | FRNT 30.00 DPTH 200.00    | 200        |                     | 0.28             |
|                         | EAST-0396318 NRTH-1531957 |            |                     |                  |
|                         | DEED BOOK 857 PG-677      |            |                     |                  |
|                         | FULL MARKET VALUE         | 1,000      |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 28.58**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 28.58    |
| ***** 115.61-1-31 ***** |                           |            |                     |                  |
| 115.61-1-31             | 598 E John St             |            |                     | ACCT 040026580   |
| Moretti Teresa L        | 220 2 Family Res          |            | VETCOM CTS 41130    | BILL 1231        |
| 598 E John St           | Little Falls Ce 210900    | 1,400      | STAR EN 41834       | 3,000            |
| Little Falls, NY 13365  | FRNT 64.00 DPTH 90.60     | 16,900     | School Tax          | 12,840           |
|                         | EAST-0397183 NRTH-1533960 |            | Library Tax         | 1,966.71         |
|                         | DEED BOOK 922 PG-415      |            |                     | 19.46            |
|                         | FULL MARKET VALUE         | 84,500     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 381.17**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 381.17   |
| ***** 115.62-1-35 ***** |                           |            |                     |                  |
| 115.62-1-35             | 223 Loomis St             |            |                     | ACCT 040032610   |
| Morgan Timothy D        | 311 Res vac land          |            | School Tax          | BILL 1232        |
| 223 Loomis St           | Little Falls Ce 210900    | 1,000      | Library Tax         | 141.49           |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 143.00    | 1,000      |                     | 1.40             |
|                         | EAST-0400305 NRTH-1534024 |            |                     |                  |
|                         | DEED BOOK 1145 PG-425     |            |                     |                  |
|                         | FULL MARKET VALUE         | 5,000      |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 142.89**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 142.89   |
| *****                   |                           |            |                     |                  |

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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.62-1-36 ***** |                           |            |                   |                |
| 115.62-1-36             | 219 Loomis St             |            |                   | ACCT 040032550 |
| Morgan Timothy D        | 220 2 Family Res          |            | STAR B 41854      | BILL 1233      |
| 223 Loomis St           | Little Falls Ce 210900    | 950        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 145.00    | 7,950      | Library Tax       | 1,124.85       |
|                         | EAST-0400259 NRTH-1534047 |            |                   | 11.13          |
|                         | DEED BOOK 1145 PG-425     |            |                   |                |
|                         | FULL MARKET VALUE         | 39,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 334.98**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 334.98         |
| ***** 114.68-6-60 ***** |                           |            |                   |                |
| 114.68-6-60             | 632 E Main St             |            |                   | ACCT 040034620 |
| Mornelli Mark           | 481 Att row bldg          |            | School Tax        | BILL 1234      |
| 604 E Gansevoort St     | Little Falls Ce 210900    | 2,000      | Library Tax       | 1,697.88       |
| Little Falls, NY 13365  | FRNT 20.00 DPTH 113.70    | 12,000     |                   | 16.80          |
|                         | EAST-0396770 NRTH-1534416 |            |                   |                |
|                         | DEED BOOK 863 PG-170      |            |                   |                |
|                         | FULL MARKET VALUE         | 60,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,714.68**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,714.68       |
| ***** 114.59-4-58 ***** |                           |            |                   |                |
| 114.59-4-58             | 42 Arthur St              |            |                   | ACCT 183057    |
| Mornelli Mark W         | 210 1 Family Res          |            | School Tax        | BILL 1235      |
| 604 E Gansevoort St     | Little Falls Ce 210900    | 1,050      | Library Tax       | 2,150.65       |
| Little Falls, NY 13365  | FRNT 54.00 DPTH 110.00    | 15,200     |                   | 21.28          |
|                         | EAST-0393045 NRTH-1534961 |            |                   |                |
|                         | DEED BOOK 1514 PG-345     |            |                   |                |
|                         | FULL MARKET VALUE         | 76,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,171.93**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,171.93       |
| ***** 115.53-1-42 ***** |                           |            |                   |                |
| 115.53-1-42             | 605-607 E Monroe St       |            |                   | ACCT 040043470 |
| Mornelli Mark W         | 220 2 Family Res          |            | School Tax        | BILL 1236      |
| 604 E Gansevoort St     | Little Falls Ce 210900    | 750        | Library Tax       | 1,917.19       |
| Little Falls, NY 13365  | FRNT 41.00 DPTH 100.00    | 13,550     |                   | 18.97          |
|                         | EAST-0397113 NRTH-1535323 |            |                   |                |
|                         | DEED BOOK 808 PG-338      |            |                   |                |
|                         | FULL MARKET VALUE         | 67,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,936.16**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,936.16       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.53-1-53 ***** |                           |            |                   |                  |
| 115.53-1-53             | 604 E Gansevoort St       |            |                   | ACCT 040019770   |
| Mornelli Mark W         | 210 1 Family Res          |            | STAR B 41854      | BILL 1237        |
| 604 E Gansevoort St     | Little Falls Ce 210900    | 1,150      | School Tax        | 6,000            |
| Little Falls, NY 13365  | N R1                      | 16,000     | Library Tax       | 2,263.84         |
|                         | 63x145                    |            |                   | 22.40            |
|                         | FRNT 63.40 DPTH 150.00    |            |                   |                  |
|                         | EAST-0397134 NRTH-1535205 |            |                   |                  |
|                         | DEED BOOK 672 PG-483      |            |                   |                  |
|                         | FULL MARKET VALUE         | 80,000     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 1,485.24**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,485.24 |
| ***** 114.68-5-21 ***** |                           |            |                   |                  |
| 114.68-5-21             | 31 W Gansevoort St        |            |                   | ACCT 040020490   |
| Morotti Joanne M        | 220 2 Family Res          |            | STAR B 41854      | BILL 1238        |
| 37 Woodside Ave         | Little Falls Ce 210900    | 1,400      | School Tax        | 6,000            |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 148.00    | 15,275     | Library Tax       | 2,161.26         |
|                         | EAST-0395369 NRTH-1534587 |            |                   | 21.39            |
|                         | DEED BOOK 1210 PG-403     |            |                   |                  |
|                         | FULL MARKET VALUE         | 76,375     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 1,381.65**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,381.65 |
| ***** 115.53-4-38 ***** |                           |            |                   |                  |
| 115.53-4-38             | 71 Alexander St           |            |                   | ACCT 040001170   |
| Morrill Andrew B        | 220 2 Family Res          |            | School Tax        | BILL 1239        |
| Morrill Alice M         | Little Falls Ce 210900    | 750        | Library Tax       | 1,250            |
| 80 Alexander St         | FRNT 60.00 DPTH 50.00     | 1,250      |                   | 176.86           |
| Little Falls, NY 13365  | EAST-0398474 NRTH-1535070 |            |                   | 1.75             |
|                         | DEED BOOK 1424 PG-52      |            |                   |                  |
|                         | FULL MARKET VALUE         | 6,250      |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 178.61**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 178.61   |
| ***** 115.61-1-8 *****  |                           |            |                   |                  |
| 115.61-1-8              | 618 Albany St             |            |                   | ACCT 164857      |
| Morse Emerson C         | 210 1 Family Res          |            | STAR B 41854      | BILL 1240        |
| Morse Samantha          | Little Falls Ce 210900    | 600        | School Tax        | 6,000            |
| 618 Albany St           | FRNT 25.00 DPTH 77.00     | 10,050     | Library Tax       | 1,421.97         |
| Little Falls, NY 13365  | EAST-0397335 NRTH-1534369 |            |                   | 14.07            |
|                         | DEED BOOK 1396 PG-990     |            |                   |                  |
|                         | FULL MARKET VALUE         | 50,250     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 635.04**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 635.04   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|---------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.68-7-12.2 ***** |                           |            |                   |                          |
| 114.68-7-12.2             | 590 E John St             |            |                   | BILL 1241                |
| Morse Laura L             | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| 590 E John St             | Little Falls Ce 210900    | 2,000      | School Tax        | 12,000                   |
| Little Falls, NY 13365    | FRNT 121.30 DPTH 70.50    | 12,000     | Library Tax       | 12,000                   |
|                           | BANK 035                  |            |                   | 16.80                    |
|                           | EAST-0397063 NRTH-1533909 |            |                   |                          |
|                           | DEED BOOK 892 PG-677      |            |                   |                          |
|                           | FULL MARKET VALUE         | 60,000     |                   |                          |
|                           |                           |            | TOTAL TAX ---     | 913.68**                 |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 913.68                   |
| ***** 114.51-1-72 *****   |                           |            |                   |                          |
| 114.51-1-72               | N Of West Monroe St       |            |                   | ACCT 040048690 BILL 1242 |
| Morshed Monzur            | 311 Res vac land          |            | School Tax        | 800                      |
| 821 Elton Ave Apt A       | Little Falls Ce 210900    | 800        | Library Tax       | 800                      |
| Bronx, NY 10451           | ACRES 2.34                | 800        |                   | 113.19                   |
|                           | EAST-0393747 NRTH-1537520 |            |                   | 1.12                     |
|                           | DEED BOOK 1248 PG-646     |            |                   |                          |
|                           | FULL MARKET VALUE         | 4,000      |                   |                          |
|                           |                           |            | TOTAL TAX ---     | 114.31**                 |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 114.31                   |
| ***** 114.68-5-34 *****   |                           |            |                   |                          |
| 114.68-5-34               | 24 Lansing St             |            |                   | ACCT 040028470 BILL 1243 |
| Moseley Elizabeth I       | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Habitat for Humanity      | Little Falls Ce 210900    | 350        | School Tax        | 16,000                   |
| PO Box 148                | FRNT 80.00 DPTH 120.00    | 16,000     | Library Tax       | 16,000                   |
| Herkimer, NY 13350        | EAST-0395454 NRTH-1534476 |            |                   | 22.40                    |
|                           | DEED BOOK 1255 PG-445     |            |                   |                          |
|                           | FULL MARKET VALUE         | 80,000     |                   |                          |
|                           |                           |            | TOTAL TAX ---     | 1,485.24**               |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 1,485.24                 |
| ***** 114.68-5-35 *****   |                           |            |                   |                          |
| 114.68-5-35               | Lansing St                |            |                   | ACCT 040028480 BILL 1244 |
| Moser Diana R             | 439 Sm park gar           |            | School Tax        | 6,000                    |
| 42 N Ann St               | Little Falls Ce 210900    | 1,000      | Library Tax       | 6,000                    |
| Little Falls, NY 13365    | N Garages                 | 6,000      |                   | 848.94                   |
|                           | 90x120                    |            |                   | 8.40                     |
|                           | Lansing St                |            |                   |                          |
|                           | FRNT 98.50 DPTH 150.00    |            |                   |                          |
|                           | EAST-0395546 NRTH-1534504 |            |                   |                          |
|                           | DEED BOOK 924 PG-426      |            |                   |                          |
|                           | FULL MARKET VALUE         | 30,000     |                   |                          |
|                           |                           |            | TOTAL TAX ---     | 857.34**                 |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 857.34                   |
| *****                     |                           |            |                   |                          |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-5-38 ***** |                           |            |                   |                |
| 114.68-5-38             | Corner Of Lansing St      |            |                   | ACCT 040001680 |
| Moser Diana R           | 330 Vacant comm           |            | School Tax        | 6,550          |
| 42 N Ann St             | Little Falls Ce 210900    | 6,550      | Library Tax       | 6,550          |
| Little Falls, NY 13365  | FRNT 58.90 DPTH 121.94    | 6,550      |                   |                |
|                         | EAST-0395769 NRTH-1534409 |            |                   |                |
|                         | DEED BOOK 924 PG-423      |            |                   |                |
|                         | FULL MARKET VALUE         | 32,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 935.93**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 935.93         |
| ***** 114.68-5-40 ***** |                           |            |                   |                |
| 114.68-5-40             | 21 Lansing St             |            |                   | ACCT 040028440 |
| Moser Diana R           | 210 1 Family Res          |            | School Tax        | 10,900         |
| 42 N Ann St             | Little Falls Ce 210900    | 1,700      | Library Tax       | 10,900         |
| Little Falls, NY 13365  | FRNT 90.00 DPTH 153.09    | 10,900     |                   |                |
|                         | EAST-0395566 NRTH-1534313 |            |                   |                |
|                         | DEED BOOK 1267 PG-804     |            |                   |                |
|                         | FULL MARKET VALUE         | 54,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,557.50**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,557.50       |
| ***** 115.62-2-7 *****  |                           |            |                   |                |
| 115.62-2-7              | S Of Loomis St            |            |                   | ACCT 040033600 |
| Moser Diana R           | 312 Vac w/imprv           |            | School Tax        | 3,900          |
| 42 N Ann St             | Little Falls Ce 210900    | 600        | Library Tax       | 3,900          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 143.00    | 3,900      |                   |                |
|                         | EAST-0401469 NRTH-1533458 |            |                   |                |
|                         | DEED BOOK 924 PG-420      |            |                   |                |
|                         | FULL MARKET VALUE         | 19,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 557.27**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 557.27         |
| ***** 114.68-5-37 ***** |                           |            |                   |                |
| 114.68-5-37             | 42 N Ann St               |            |                   | ACCT 040001710 |
| Moser Donald J          | 471 Funeral home          |            | School Tax        | 33,500         |
| Moser Diana R           | Little Falls Ce 210900    | 2,000      | Library Tax       | 33,500         |
| 42 N Ann St             | W Misc                    | 33,500     |                   |                |
| Little Falls, NY 13365  | 65 X 202                  |            |                   |                |
|                         | FRNT 66.60 DPTH 203.00    |            |                   |                |
|                         | EAST-0395696 NRTH-1534514 |            |                   |                |
|                         | DEED BOOK 00642 PG-01043  |            |                   |                |
|                         | FULL MARKET VALUE         | 167,500    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 4,786.82**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 4,786.82       |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.60-4-46 ***** |                           |            |                     |                  |
| 114.60-4-46             | 530 E Monroe St           |            |                     | ACCT 040042510   |
| Mosher Timothy          | 210 1 Family Res          |            | STAR B 41854        | BILL 1249        |
| Jill Wf                 | Little Falls Ce 210900    | 500        | School Tax          | 6,000            |
| 530 E Monroe St         | N R1                      | 13,000     | Library Tax         | 1,839.37         |
| Little Falls, NY 13365  | 32x78                     |            |                     | 18.20            |
|                         | FRNT 31.90 DPTH 78.30     |            |                     |                  |
|                         | EAST-0396065 NRTH-1535264 |            |                     |                  |
|                         | DEED BOOK 00665 PG-00041  |            |                     |                  |
|                         | FULL MARKET VALUE         | 65,000     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 1,056.57**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,056.57 |
| ***** 114.59-5-4 *****  |                           |            |                     |                  |
| 114.59-5-4              | 175-177 Church St         |            |                     | ACCT 040010140   |
| Moshier Gary L          | 220 2 Family Res          |            | School Tax          | BILL 1250        |
| Moshier Sonya M         | Little Falls Ce 210900    | 850        | Library Tax         | 1,620.06         |
| 5848 Langemere St       | FRNT 42.00 DPTH 150.00    | 11,450     |                     | 16.03            |
| East Syracuse, NY 13057 | EAST-0393823 NRTH-1534896 |            |                     |                  |
|                         | DEED BOOK 820 PG-512      |            |                     |                  |
|                         | FULL MARKET VALUE         | 57,250     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 1,636.09**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,636.09 |
| ***** 114.68-2-45 ***** |                           |            |                     |                  |
| 114.68-2-45             | 17 Pierce St              |            |                     | ACCT 040051090   |
| Moshier Gary L          | 311 Res vac land          |            | School Tax          | BILL 1251        |
| Moshier Sonya M         | Little Falls Ce 210900    | 350        | Library Tax         | 49.52            |
| 5848 Langmere St        | FRNT 164.80 DPTH 121.59   | 350        |                     | 0.49             |
| East Syracuse, NY 13057 | EAST-0393736 NRTH-1534721 |            |                     |                  |
|                         | DEED BOOK 820 PG-512      |            |                     |                  |
|                         | FULL MARKET VALUE         | 1,750      |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 50.01**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 50.01    |
| ***** 115.53-2-56 ***** |                           |            |                     |                  |
| 115.53-2-56             | 154-6 Loomis St           |            |                     | ACCT 040031500   |
| Moshier Gary L          | 220 2 Family Res          |            | School Tax          | BILL 1252        |
| Moshier Sonya M         | Little Falls Ce 210900    | 1,000      | Library Tax         | 1,556.39         |
| 5848 Langmere St        | FRNT 50.00 DPTH 120.00    | 11,000     |                     | 15.40            |
| E Syracuse, NY 13057    | EAST-0399618 NRTH-1534540 |            |                     |                  |
|                         | DEED BOOK 818 PG-699      |            |                     |                  |
|                         | FULL MARKET VALUE         | 55,000     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 1,571.79**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,571.79 |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-4-5 *****  |                           |            |                   |                |
| 114.60-4-5              | 11 Diamond St             |            |                   | ACCT 040013470 |
| Mowers Sandra           | 210 1 Family Res          |            | STAR B 41854      | BILL 1253      |
| 11 Diamond St           | Little Falls Ce 210900    | 600        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 120.00    | 12,400     | Library Tax       | 1,754.48       |
|                         | ACRES 0.11                |            |                   | 17.36          |
|                         | EAST-0394651 NRTH-1535232 |            |                   |                |
|                         | DEED BOOK 1482 PG-955     |            |                   |                |
|                         | FULL MARKET VALUE         | 62,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 970.84**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 970.84         |
| ***** 115.61-3-15 ***** |                           |            |                   |                |
| 115.61-3-15             | 139 Loomis St             |            |                   | ACCT 040031290 |
| Moynihan Gary P         | 210 1 Family Res          |            | STAR EN 41834     | BILL 1254      |
| 139 Loomis St           | Little Falls Ce 210900    | 700        | School Tax        | 12,000         |
| Little Falls, NY 13365  | FRNT 41.50 DPTH 84.00     | 12,000     | Library Tax       | 1,697.88       |
|                         | EAST-0399350 NRTH-1534420 |            |                   | 16.80          |
|                         | DEED BOOK 862 PG-128      |            |                   |                |
|                         | FULL MARKET VALUE         | 60,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 109.68**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 109.68         |
| ***** 115.61-2-14 ***** |                           |            |                   |                |
| 115.61-2-14             | 83 Burwell St             |            |                   | ACCT 040005280 |
| Moynihan Kathleen M     | 220 2 Family Res          |            | STAR EN 41834     | BILL 1255      |
| 83 Burwell St           | Little Falls Ce 210900    | 800        | School Tax        | 11,400         |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 120.00    | 11,400     | Library Tax       | 1,612.99       |
|                         | EAST-0398481 NRTH-1534371 |            |                   | 15.96          |
|                         | DEED BOOK 925 PG-535      |            |                   |                |
|                         | FULL MARKET VALUE         | 57,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 23.95**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 23.95          |
| ***** 115.53-1-59 ***** |                           |            |                   |                |
| 115.53-1-59             | 628 E Gansevoort St       |            |                   | ACCT 040020130 |
| Moynihan Peter J        | 210 1 Family Res          |            | STAR EN 41834     | BILL 1256      |
| Moynihan Kathleen       | Little Falls Ce 210900    | 950        | School Tax        | 11,000         |
| 628 E Gansevoort St     | FRNT 40.00 DPTH 120.00    | 11,000     | Library Tax       | 1,556.39       |
| Little Falls, NY 13365  | EAST-0397428 NRTH-1535268 |            |                   | 15.40          |
|                         | DEED BOOK 837 PG-585      |            |                   |                |
|                         | FULL MARKET VALUE         | 55,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 15.40**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 15.40          |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.67-1-31 *****   |                           |            |                   |                |
| 114.67-1-31               | 64 Skinner St             |            |                   | ACCT 040056010 |
| Mucica Glenn              | 210 1 Family Res          |            | STAR B 41854      | BILL 1257      |
| 64 Skinner St             | Little Falls Ce 210900    | 550        | School Tax        | 6,000          |
| Little Falls, NY 13365    | FRNT 50.00 DPTH 245.00    | 6,150      | Library Tax       | 870.16         |
|                           | EAST-0393157 NRTH-1534147 |            |                   | 6,150          |
|                           | DEED BOOK 685 PG-994      |            |                   | 8.61           |
|                           | FULL MARKET VALUE         | 30,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 77.77**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 77.77          |
| ***** 114.67-1-61.1 ***** |                           |            |                   |                |
| 114.67-1-61.1             | End Of Skinner St         |            |                   | ACCT 040056225 |
| Mucica Glenn et al        | 311 Res vac land          |            | School Tax        | BILL 1258      |
| 64 Skinner St             | Little Falls Ce 210900    | 600        | Library Tax       | 84.89          |
| Little Falls, NY 13365    | ACRES 3.81                | 600        |                   | 0.84           |
|                           | EAST-0392617 NRTH-1533949 |            |                   |                |
|                           | DEED BOOK 935 PG-432      |            |                   |                |
|                           | FULL MARKET VALUE         | 3,000      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 85.73**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 85.73          |
| ***** 114.44-2-7 *****    |                           |            |                   |                |
| 114.44-2-7                | Overlook Ln               |            |                   | BILL 1259      |
| Mucica Glenn D            | 311 Res vac land          |            | School Tax        | 226.38         |
| Mucica Gwendolyn S        | Little Falls Ce 210900    | 1,600      | Library Tax       | 2.24           |
| 64 Skinner St             | FRNT 252.60 DPTH          | 1,600      |                   |                |
| Little Falls, NY 13365    | ACRES 0.83                |            |                   |                |
|                           | EAST-0396318 NRTH-1539179 |            |                   |                |
|                           | DEED BOOK 1177 PG-791     |            |                   |                |
|                           | FULL MARKET VALUE         | 8,000      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 228.62**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 228.62         |
| ***** 114.60-4-81 *****   |                           |            |                   |                |
| 114.60-4-81               | 4 Dale Pl                 |            |                   | ACCT 040012510 |
| Mueller James L Jr        | 210 1 Family Res          |            | STAR B 41854      | BILL 1260      |
| 4 Dale Pl                 | Little Falls Ce 210900    | 650        | School Tax        | 6,000          |
| Little Falls, NY 13365    | FRNT 40.00 DPTH 85.00     | 15,000     | Library Tax       | 2,122.35       |
|                           | BANK 190                  |            |                   | 21.00          |
|                           | EAST-0395014 NRTH-1534760 |            |                   |                |
|                           | DEED BOOK 821 PG-41       |            |                   |                |
|                           | FULL MARKET VALUE         | 75,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,342.35**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,342.35       |

STATE OF NEW YORK  
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 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-5-15 ***** |                           |            |                     |                |
|                         | Dale Pl                   |            |                     | ACCT 040012570 |
| 114.68-5-15             | 311 Res vac land          |            | School Tax          | 200            |
| Mueller James L Jr      | Little Falls Ce 210900    | 200        | Library Tax         | 200            |
| 4 Dale Pl               | FRNT 32.00 DPTH 53.00     | 200        |                     |                |
| Little Falls, NY 13365  | EAST-0395021 NRTH-1534645 |            |                     |                |
|                         | DEED BOOK 856 PG-551      |            |                     |                |
|                         | FULL MARKET VALUE         | 1,000      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 28.58**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 28.58          |
| ***** 115.53-4-82 ***** |                           |            |                     |                |
|                         | 82 Burwell St             |            |                     | ACCT 156949    |
| 115.53-4-82             | 220 2 Family Res          |            | School Tax          | 9,950          |
| Muldoon John            | Little Falls Ce 210900    | 500        | Library Tax         | 9,950          |
| 420 Oldick Rd           | FRNT 24.00 DPTH 120.00    | 9,950      |                     |                |
| Fort Plain, NY 13339    | EAST-0398553 NRTH-1534547 |            |                     |                |
|                         | DEED BOOK 1347 PG-44      |            |                     |                |
|                         | FULL MARKET VALUE         | 49,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,421.76**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,421.76       |
| ***** 115.61-2-28 ***** |                           |            |                     |                |
|                         | 20 Petrie St              |            |                     | ACCT 161837    |
| 115.61-2-28             | 210 1 Family Res          |            | School Tax          | 8,150          |
| Muldoon John            | Little Falls Ce 210900    | 750        | Library Tax         | 8,150          |
| Muldoon Lisa            | FRNT 50.00 DPTH 120.00    | 8,150      |                     |                |
| 197 Canal St            | EAST-0398244 NRTH-1534388 |            |                     |                |
| Fort Plain, NY 13339    | DEED BOOK 1377 PG-32      |            |                     |                |
|                         | FULL MARKET VALUE         | 40,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,164.55**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,164.55       |
| ***** 114.75-2-21 ***** |                           |            |                     |                |
|                         | 361 W Main St             |            |                     | ACCT 167944    |
| 114.75-2-21             | 220 2 Family Res          |            | School Tax          | 7,750          |
| Muldoon John L          | Little Falls Ce 210900    | 500        | Library Tax         | 7,750          |
| Muldoon Lisa B          | FRNT 30.00 DPTH 90.00     | 7,750      |                     |                |
| 20 Petrie St            | EAST-0393606 NRTH-1531384 |            |                     |                |
| Little Falls, NY 13365  | DEED BOOK 1416 PG-265     |            |                     |                |
|                         | FULL MARKET VALUE         | 38,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,107.40**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,107.40       |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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PAGE 317  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.60-1-26 ***** |                           |            |                   |                          |
| 74 Burch St             | 210 1 Family Res          |            | VETCOM CTS 41130  | ACCT 040004260 BILL 1265 |
| 114.60-1-26             | Little Falls Ce 210900    | 600        | VETDIS CTS 41140  | 2,750                    |
| Muller David G          | FRNT 50.00 DPTH 125.00    | 11,000     | STAR B 41854      | 550                      |
| Muller Sandra B         | EAST-0393716 NRTH-1536078 |            | School Tax        | 6,000                    |
| 74 Burch St             | DEED BOOK 684 PG-491      |            | Library Tax       | 7,700                    |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 55,000     |                   | 7,700                    |
| TOTAL TAX ---           |                           |            |                   | 299.25**                 |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 299.25           |
| ***** 115.61-3-28 ***** |                           |            |                   |                          |
| 39 Ward St              | 210 1 Family Res          |            | VETWAR CTS 41120  | ACCT 040059730 BILL 1266 |
| 115.61-3-28             | Little Falls Ce 210900    | 450        | STAR EN 41834     | 1,568                    |
| Munchbach David R       | FRNT 39.00 DPTH 60.00     | 10,450     | School Tax        | 8,882                    |
| Munchbach Shirley A     | BANK 035                  |            | Library Tax       | 8,882                    |
| 39 Ward St              | EAST-0398726 NRTH-1534255 |            |                   | 1,256.71                 |
| Little Falls, NY 13365  | DEED BOOK 802 PG-230      |            |                   | 12.43                    |
|                         | FULL MARKET VALUE         | 52,250     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 12.43**                  |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 12.43            |
| ***** 114.60-2-69 ***** |                           |            |                   |                          |
| 560 E Monroe St         | 210 1 Family Res          |            | STAR B 41854      | ACCT 040042930 BILL 1267 |
| 114.60-2-69             | Little Falls Ce 210900    | 700        | School Tax        | 6,000                    |
| Munger Pamela Ann       | N R1                      | 9,300      | Library Tax       | 9,300                    |
| 560 East Monroe St      | 30x163                    |            |                   | 9,300                    |
| Little Falls, NY 13365  | FRNT 30.00 DPTH 166.00    |            |                   | 1,315.86                 |
|                         | EAST-0396488 NRTH-1535395 |            |                   | 13.02                    |
|                         | DEED BOOK 833 PG-487      |            |                   |                          |
|                         | FULL MARKET VALUE         | 46,500     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 527.88**                 |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 527.88           |
| ***** 115.53-2-4 *****  |                           |            |                   |                          |
| 710 E Monroe St         | 210 1 Family Res          |            | STAR B 41854      | ACCT 040044670 BILL 1268 |
| 115.53-2-4              | Little Falls Ce 210900    | 3,750      | School Tax        | 6,000                    |
| Munger Steven M         | N R1                      | 28,500     | Library Tax       | 28,500                   |
| 710 E Monroe St         | 170X181                   |            |                   | 28,500                   |
| Little Falls, NY 13365  | FRNT 219.00 DPTH 185.00   |            |                   | 39.90                    |
|                         | EAST-0398538 NRTH-1535676 |            |                   |                          |
|                         | DEED BOOK 1105 PG-389     |            |                   |                          |
|                         | FULL MARKET VALUE         | 142,500    |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 3,271.37**               |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 3,271.37         |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL          |
|---------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT      |
| ***** 115.53-2-9.1 *****  |                           |            |                   |                 |
| 115.53-2-9.1              | E Monroe St               |            |                   | BILL 1269       |
| Munger Steven M           | 311 Res vac land          |            | School Tax        | 500 70.75       |
| 710 E Monroe St           | Little Falls Ce 210900    | 500        | Library Tax       | 500 0.70        |
| Little Falls, NY 13365    | FRNT 77.20 DPTH 290.60    | 500        |                   |                 |
|                           | ACRES 0.47                |            |                   |                 |
|                           | EAST-0398595 NRTH-1535792 |            |                   |                 |
|                           | DEED BOOK 1105 PG-390     |            |                   |                 |
|                           | FULL MARKET VALUE         | 2,500      |                   |                 |
|                           | TOTAL TAX ---             |            |                   | 71.45**         |
|                           |                           |            | DATE #1           | 10/03/14        |
|                           |                           |            | AMT DUE           | 71.45           |
| ***** 115.53-2-16 *****   |                           |            |                   |                 |
| 115.53-2-16               | 710 E Monroe St           |            | ACCT 040044730    | BILL 1270       |
| Munger Steven M           | 311 Res vac land          |            | School Tax        | 850 120.27      |
| 710 E Monroe St           | Little Falls Ce 210900    | 850        | Library Tax       | 850 1.19        |
| Little Falls, NY 13365    | FRNT 105.00 DPTH 190.00   | 850        |                   |                 |
|                           | EAST-0398674 NRTH-1535534 |            |                   |                 |
|                           | DEED BOOK 1105 PG-389     |            |                   |                 |
|                           | FULL MARKET VALUE         | 4,250      |                   |                 |
|                           | TOTAL TAX ---             |            |                   | 121.46**        |
|                           |                           |            | DATE #1           | 10/03/14        |
|                           |                           |            | AMT DUE           | 121.46          |
| ***** 114.67-1-47 *****   |                           |            |                   |                 |
| 114.67-1-47               | 20 King St                |            | ACCT 040027390    | BILL 1271       |
| Murphy Eugene             | 220 2 Family Res          |            | School Tax        | 5,700 806.49    |
| PO Box 2502               | Little Falls Ce 210900    | 500        | Library Tax       | 5,700 7.98      |
| Litchfield Park, AZ 85340 | FRNT 30.00 DPTH 320.00    | 5,700      |                   |                 |
|                           | EAST-0393906 NRTH-1533722 |            |                   |                 |
|                           | DEED BOOK 1501 PG-742     |            |                   |                 |
|                           | FULL MARKET VALUE         | 28,500     |                   |                 |
|                           | TOTAL TAX ---             |            |                   | 814.47**        |
|                           |                           |            | DATE #1           | 10/03/14        |
|                           |                           |            | AMT DUE           | 814.47          |
| ***** 115.53-4-68 *****   |                           |            |                   |                 |
| 115.53-4-68               | 61-63 Loomis St           |            | ACCT 040030060    | BILL 1272       |
| Murphy Joan               | 220 2 Family Res          |            | STAR EN 41834     | 11,950 11,950   |
| Billings Ann              | Little Falls Ce 210900    | 950        | School Tax        | 11,950 1,690.81 |
| 63 Loomis St              | FRNT 86.40 DPTH 80.00     | 11,950     | Library Tax       | 11,950 16.73    |
| Little Falls, NY 13365    | EAST-0398408 NRTH-1534818 |            |                   |                 |
|                           | DEED BOOK 809 PG-581      |            |                   |                 |
|                           | FULL MARKET VALUE         | 59,750     |                   |                 |
|                           | TOTAL TAX ---             |            |                   | 102.54**        |
|                           |                           |            | DATE #1           | 10/03/14        |
|                           |                           |            | AMT DUE           | 102.54          |
| *****                     |                           |            |                   |                 |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-57 ***** |                           |            |                   |                |
| 114.60-2-57             | 24 High St                |            |                   | ACCT 155137    |
| Murphy Meghan           | 210 1 Family Res          |            | School Tax        | 12,100         |
| Pagano Kevin T          | Little Falls Ce 210900    | 1,000      | Library Tax       | 12,100         |
| 24 High St              | FRNT 72.00 DPTH 282.83    | 12,100     |                   |                |
| Little Falls, NY 13365  | ACRES 0.47                |            |                   |                |
|                         | EAST-0396417 NRTH-1535648 |            |                   |                |
|                         | DEED BOOK 1403 PG-277     |            |                   |                |
|                         | FULL MARKET VALUE         | 60,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,728.97**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,728.97       |
| ***** 114.59-4-59 ***** |                           |            |                   |                |
| 114.59-4-59             | 46 Arthur St              |            |                   | ACCT 040003150 |
| Murphy Robert           | 210 1 Family Res          |            | STAR EN 41834     | 10,500         |
| Murphy Margaret M       | Little Falls Ce 210900    | 900        | School Tax        | 10,500         |
| 46 Arthur St            | FRNT 46.00 DPTH 110.00    | 10,500     | Library Tax       | 10,500         |
| Little Falls, NY 13365  | EAST-0393008 NRTH-1534927 |            |                   |                |
|                         | DEED BOOK 00482 PG-00473  |            |                   |                |
|                         | FULL MARKET VALUE         | 52,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 14.70**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 14.70          |
| ***** 114.60-1-7 *****  |                           |            |                   |                |
| 114.60-1-7              | 18 Milligan St            |            |                   | ACCT 168144    |
| Murphy William M        | 220 2 Family Res          |            | VETWAR CTS 41120  | 1,590          |
| 18 Milligan St          | Little Falls Ce 210900    | 600        | STAR EN 41834     | 9,010          |
| Little Falls, NY 13365  | FRNT 48.00 DPTH 120.00    | 10,600     | School Tax        | 9,010          |
|                         | EAST-0394465 NRTH-1535939 |            | Library Tax       | 9,010          |
|                         | DEED BOOK 1423 PG-170     |            |                   |                |
|                         | FULL MARKET VALUE         | 53,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 12.61**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 12.61          |
| ***** 114.60-1-14 ***** |                           |            |                   |                |
| 114.60-1-14             | 18 Milligan St            |            |                   | ACCT 040041490 |
| Murphy William M        | 312 Vac w/imprv           |            | School Tax        | 3,400          |
| 18 Milligan St          | Little Falls Ce 210900    | 400        | Library Tax       | 3,400          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 120.00    | 3,400      |                   |                |
|                         | EAST-0394392 NRTH-1535788 |            |                   |                |
|                         | DEED BOOK 1423 PG-170     |            |                   |                |
|                         | FULL MARKET VALUE         | 17,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 485.83**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 485.83         |

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STATE OF NEW YORK  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-34 ***** |                           |            |                   |                |
| 114.60-2-34             | 66 Diamond St             |            |                   | ACCT 040013890 |
| Murray Diane M          | 210 1 Family Res          |            | STAR B 41854      | BILL 1277      |
| Santiago David R        | Little Falls Ce 210900    | 650        | School Tax        | 6,000          |
| 66 Diamond St           | FRNT 50.00 DPTH 157.90    | 10,150     | Library Tax       | 1,436.12       |
| Little Falls, NY 13365  | EAST-0395376 NRTH-1535463 |            |                   | 14.21          |
|                         | DEED BOOK 861 PG-83       |            |                   |                |
|                         | FULL MARKET VALUE         | 50,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 649.33**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 649.33         |
| ***** 115.61-3-6 *****  |                           |            |                   |                |
| 115.61-3-6              | 111 Loomis St             |            |                   | ACCT 159569    |
| Murray Francis X        | 210 1 Family Res          |            | STAR B 41854      | BILL 1278      |
| 111 Loomis St           | Little Falls Ce 210900    | 900        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 145.00    | 8,500      | Library Tax       | 1,202.67       |
|                         | EAST-0399012 NRTH-1534449 |            |                   | 11.90          |
|                         | DEED BOOK 1362 PG-392     |            |                   |                |
|                         | FULL MARKET VALUE         | 42,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 413.57**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 413.57         |
| ***** 114.60-3-6 *****  |                           |            |                   |                |
| 114.60-3-6              | 2 Catherine               |            |                   | ACCT 040007980 |
| Murray Raymond F        | 210 1 Family Res          |            | School Tax        | 5,700          |
| Murray Stacey L         | Little Falls Ce 210900    | 500        | Library Tax       | 806.49         |
| 2 Catherine St          | FRNT 39.00 DPTH 50.00     | 5,700      |                   | 7.98           |
| Little Falls, NY 13365  | EAST-0396923 NRTH-1535562 |            |                   |                |
|                         | DEED BOOK 862 PG-252      |            |                   |                |
|                         | FULL MARKET VALUE         | 28,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 814.47**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 814.47         |
| ***** 115.62-1-18 ***** |                           |            |                   |                |
| 115.62-1-18             | 230 Loomis St             |            |                   | ACCT 040032730 |
| Murray Robert           | 210 1 Family Res          |            | STAR B 41854      | BILL 1280      |
| 230 Loomis St           | Little Falls Ce 210900    | 1,300      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 70.00 DPTH 200.00    | 8,950      | Library Tax       | 1,266.34       |
|                         | BANK 035                  |            |                   | 12.53          |
|                         | EAST-0400559 NRTH-1534156 |            |                   |                |
|                         | DEED BOOK 834 PG-493      |            |                   |                |
|                         | FULL MARKET VALUE         | 44,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 477.87**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 477.87         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 321  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-2-23 ***** |                           |            |                     |                |
| 114.68-2-23             | 63 Furnace St             |            |                     | ACCT 040017370 |
| Musella Donald F        | 220 2 Family Res          |            | School Tax          | BILL 1281      |
| Musella Carolyn E       | Little Falls Ce 210900    | 550        | Library Tax         | 1,499.79       |
| 63 Furnace St           | FRNT 30.30 DPTH 200.00    | 10,600     |                     |                |
| Little Falls, NY 13365  | EAST-0394337 NRTH-1533836 |            |                     |                |
|                         | DEED BOOK 697 PG-601      |            |                     |                |
|                         | FULL MARKET VALUE         | 53,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,514.63**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,514.63       |
| ***** 115.61-1-73 ***** |                           |            |                     |                |
| 115.61-1-73             | Cor S Ann & E Mill Sts    |            |                     | ACCT 040040410 |
| Musgrave Properties LLC | 710 Manufacture           |            | School Tax          | BILL 1282      |
| 4200 Rock Canyon Rd     | Little Falls Ce 210900    | 10,300     | Library Tax         | 14,149.00      |
| Edmond, OK 73003        | ACRES 1.40                | 100,000    |                     |                |
|                         | EAST-0396694 NRTH-1533273 |            |                     |                |
|                         | DEED BOOK 1112 PG-823     |            |                     |                |
|                         | FULL MARKET VALUE         | 500,000    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 14,289.00**    |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 14,289.00      |
| ***** 115.53-1-23 ***** |                           |            |                     |                |
| 115.53-1-23             | 662 E Monroe St           |            |                     | ACCT 040044310 |
| Myers Edmund D          | 311 Res vac land          |            | School Tax          | BILL 1283      |
| Myers Cynthia           | Little Falls Ce 210900    | 300        | Library Tax         | 42.45          |
| 668 E Monroe St         | FRNT 30.00 DPTH 150.00    | 300        |                     |                |
| Little Falls, NY 13365  | BANK 035                  |            |                     |                |
|                         | EAST-0397859 NRTH-1535632 |            |                     |                |
|                         | DEED BOOK 811 PG-310      |            |                     |                |
|                         | FULL MARKET VALUE         | 1,500      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 42.87**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 42.87          |
| ***** 115.53-1-24 ***** |                           |            |                     |                |
| 115.53-1-24             | 668 E Monroe St           |            |                     | ACCT 040044370 |
| Myers Edmund D          | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 1284      |
| Myers Cynthia           | Little Falls Ce 210900    | 1,950      | STAR B 41854        | 1,800          |
| 668 E Monroe St         | ACRES 1.40 BANK 730       | 17,000     | School Tax          | 6,000          |
| Little Falls, NY 13365  | EAST-0397933 NRTH-1535798 |            | Library Tax         | 2,150.65       |
|                         | DEED BOOK 811 PG-310      |            |                     |                |
|                         | FULL MARKET VALUE         | 85,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,370.93**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,370.93       |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.53-1-25 *****      |                           |            |                     |                  |
| 115.53-1-25                  | 666 E Monroe St           |            |                     | ACCT 040044340   |
| Myers Edmund D               | 311 Res vac land          |            | School Tax          | 300              |
| Myers Cynthia                | Little Falls Ce 210900    | 300        | Library Tax         | 300              |
| 668 E Monroe St              | FRNT 40.00 DPTH 120.00    | 300        |                     |                  |
| Little Falls, NY 13365       | BANK 230                  |            |                     |                  |
|                              | EAST-0397900 NRTH-1535610 |            |                     |                  |
|                              | DEED BOOK 811 PG-310      |            |                     |                  |
|                              | FULL MARKET VALUE         | 1,500      |                     |                  |
| TOTAL TAX ---                |                           |            |                     | 42.87**          |
|                              |                           |            |                     | DATE #1 10/03/14 |
|                              |                           |            |                     | AMT DUE 42.87    |
| ***** 114.83-1-31 *****      |                           |            |                     |                  |
| 114.83-1-31                  | Herkimer Rd               |            |                     | ACCT 163233      |
| Myszkowski David W           | 311 Res vac land          |            | School Tax          | 400              |
| Myszkowski Kelly J           | Little Falls Ce 210900    | 400        | Library Tax         | 400              |
| 250 Gun Club Rd              | found in tax mapping 2007 | 400        |                     |                  |
| Little Falls, NY 13365       | ACRES 2.20                |            |                     |                  |
|                              | EAST-0391939 NRTH-1530121 |            |                     |                  |
|                              | DEED BOOK 1386 PG-581     |            |                     |                  |
|                              | FULL MARKET VALUE         | 2,000      |                     |                  |
| TOTAL TAX ---                |                           |            |                     | 57.16**          |
|                              |                           |            |                     | DATE #1 10/03/14 |
|                              |                           |            |                     | AMT DUE 57.16    |
| ***** 115.62-2-22 *****      |                           |            |                     |                  |
| 115.62-2-22                  | 219-221 Burwell St        |            |                     | ACCT 040006930   |
| Nagle John P                 | 210 1 Family Res          |            | VETCOM CTS 41130    | 3,000            |
| Nagle Thomas J               | Little Falls Ce 210900    | 1,800      | STAR EN 41834       | 12,840           |
| Attn: John F & Edith B Nagle | FRNT 100.00 DPTH 150.00   | 22,700     | School Tax          | 19,700           |
| 219-221 Burwell St           | EAST-0400261 NRTH-1533644 |            | Library Tax         | 19,700           |
| Little Falls, NY 13365       | DEED BOOK 850 PG-327      |            |                     |                  |
|                              | FULL MARKET VALUE         | 113,500    |                     |                  |
| TOTAL TAX ---                |                           |            |                     | 1,209.93**       |
|                              |                           |            |                     | DATE #1 10/03/14 |
|                              |                           |            |                     | AMT DUE 1,209.93 |
| ***** 115.62-2-36 *****      |                           |            |                     |                  |
| 115.62-2-36                  | 169 Burwell St            |            |                     | ACCT 040006210   |
| Nagle Mary                   | 210 1 Family Res          |            | STAR EN 41834       | 11,500           |
| Nagle Thomas et al           | Little Falls Ce 210900    | 1,300      | School Tax          | 11,500           |
| 169 Burwell St               | FRNT 60.40 DPTH 150.00    | 11,500     | Library Tax         | 11,500           |
| Little Falls, NY 13365       | EAST-0399615 NRTH-1533961 |            |                     |                  |
|                              | DEED BOOK 924 PG-248      |            |                     |                  |
|                              | FULL MARKET VALUE         | 57,500     |                     |                  |
| TOTAL TAX ---                |                           |            |                     | 38.24**          |
|                              |                           |            |                     | DATE #1 10/03/14 |
|                              |                           |            |                     | AMT DUE 38.24    |
| *****                        |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.62-2-11 ***** |                           |            |                   |                  |
| 115.62-2-11             | 291 Loomis St             |            |                   | ACCT 040033300   |
| Nagle Thomas J          | 210 1 Family Res          |            | School Tax        | 11,600           |
| Nagle Sharon A          | Little Falls Ce 210900    | 1,500      | Library Tax       | 11,600           |
| 970 Steuben Hill Rd     | FRNT 85.00 DPTH 143.00    | 11,600     |                   |                  |
| Herkimer, NY 13350      | BANK 035                  |            |                   |                  |
|                         | EAST-0401092 NRTH-1533633 |            |                   |                  |
|                         | DEED BOOK 905 PG-356      |            |                   |                  |
|                         | FULL MARKET VALUE         | 58,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,657.52**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,657.52 |
| ***** 115.53-3-33 ***** |                           |            |                   |                  |
| 115.53-3-33             | 63 Salisbury St           |            |                   | ACCT 040054390   |
| Nash Kenneth W          | 220 2 Family Res          |            | STAR B 41854      | 6,000            |
| 63 Salisbury St         | Little Falls Ce 210900    | 550        | School Tax        | 11,650           |
| Little Falls, NY 13365  | FRNT 32.80 DPTH 86.10     | 11,650     | Library Tax       | 11,650           |
|                         | BANK 079                  |            |                   |                  |
|                         | EAST-0397773 NRTH-1535267 |            |                   |                  |
|                         | DEED BOOK 833 PG-266      |            |                   |                  |
|                         | FULL MARKET VALUE         | 58,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 863.67**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 863.67   |
| ***** 115.62-1-73 ***** |                           |            |                   |                  |
| 115.62-1-73             | 212 Burwell St            |            |                   | ACCT 040006750   |
| Nash Kevin F            | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| 212 Burwell St          | Little Falls Ce 210900    | 900        | School Tax        | 11,800           |
| Little Falls, NY 13350  | FRNT 50.00 DPTH 150.00    | 11,800     | Library Tax       | 11,800           |
|                         | EAST-0400018 NRTH-1534003 |            |                   |                  |
|                         | DEED BOOK 844 PG-495      |            |                   |                  |
|                         | FULL MARKET VALUE         | 59,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 885.10**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 885.10   |
| ***** 115.62-1-74 ***** |                           |            |                   |                  |
| 115.62-1-74             | 214 Burwell St            |            |                   | ACCT 040006810   |
| Nash Kevin F            | 311 Res vac land          |            | School Tax        | 900              |
| 212 Burwell St          | Little Falls Ce 210900    | 900        | Library Tax       | 900              |
| Little Falls, NY 13350  | FRNT 50.00 DPTH 150.00    | 900        |                   |                  |
|                         | EAST-0400063 NRTH-1533982 |            |                   |                  |
|                         | DEED BOOK 844 PG-495      |            |                   |                  |
|                         | FULL MARKET VALUE         | 4,500      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 128.60**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 128.60   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.75-1-4 *****  |                           |            |                     |                  |
| 114.75-1-4              | 68 Center St              |            |                     | ACCT 040008400   |
| Nash Leslie E           | 210 1 Family Res          |            | STAR B 41854        | BILL 1293        |
| Slink Robert J          | Little Falls Ce 210900    | 550        | School Tax          | 6,000            |
| 68 Center St            | N R1                      | 6,050      | Library Tax         | 856.01           |
| Little Falls, NY 13365  | 139x270                   |            |                     | 8.47             |
|                         | FRNT 120.00 DPTH 270.00   |            |                     |                  |
|                         | EAST-0393674 NRTH-1532729 |            |                     |                  |
|                         | DEED BOOK 933 PG-577      |            |                     |                  |
|                         | FULL MARKET VALUE         | 30,250     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 63.48**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 63.48    |
| ***** 114.84-1-17 ***** |                           |            |                     |                  |
| 114.84-1-17             | 257 Flint Ave             |            |                     | ACCT 182260      |
| Natarelli Mary T        | 210 1 Family Res          |            | STAR EN 41834       | BILL 1294        |
| Natarelli John S        | Little Falls Ce 210900    | 250        | School Tax          | 4,500            |
| 257 Flint Ave           | FRNT 46.00 DPTH 100.00    | 4,500      | Library Tax         | 636.71           |
| Little Falls, NY 13365  | EAST-0394372 NRTH-1529647 |            |                     | 6.30             |
|                         | DEED BOOK 1509 PG-392     |            |                     |                  |
|                         | FULL MARKET VALUE         | 22,500     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 6.30**           |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 6.30     |
| ***** 115.53-3-20 ***** |                           |            |                     |                  |
| 115.53-3-20             | 68 Alexander St           |            |                     | ACCT 040001110   |
| Neely Laurence          | 210 1 Family Res          |            | STAR B 41854        | BILL 1295        |
| Neely Marilyn           | Little Falls Ce 210900    | 600        | School Tax          | 6,000            |
| 68 Alexander St         | FRNT 35.00 DPTH 85.00     | 11,400     | Library Tax         | 1,612.99         |
| Little Falls, NY 13365  | EAST-0398330 NRTH-1535070 |            |                     | 15.96            |
|                         | DEED BOOK 822 PG-550      |            |                     |                  |
|                         | FULL MARKET VALUE         | 57,000     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 827.95**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 827.95   |
| ***** 114.60-1-21 ***** |                           |            |                     |                  |
| 114.60-1-21             | 43-47 Sherman St          |            |                     | ACCT 040055290   |
| Nellis Betty Ann        | 210 1 Family Res          |            | STAR EN 41834       | BILL 1296        |
| 43 Sherman St           | Little Falls Ce 210900    | 1,900      | School Tax          | 12,000           |
| Little Falls, NY 13365  | FRNT 150.00 DPTH 108.00   | 12,000     | Library Tax         | 1,697.88         |
|                         | EAST-0394036 NRTH-1536059 |            |                     | 16.80            |
|                         | DEED BOOK 1404 PG-127     |            |                     |                  |
|                         | FULL MARKET VALUE         | 60,000     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 109.68**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 109.68   |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|---------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 114.68-5-44.2 ***** |                           |            |                     |                          |
| 114.68-5-44.2             | Lansing St                |            |                     | BILL 1297                |
| Nicholas Peter            | 312 Vac w/imprv           |            | School Tax          | 424.47                   |
| Nicholas Joan             | Little Falls Ce 210900    | 500        | Library Tax         | 4.20                     |
| 42 W 83rd St Apt 1C       | FRNT 19.50 DPTH 24.30     | 3,000      |                     |                          |
| New York, NY 10024        | EAST-0395361 NRTH-1534312 |            |                     |                          |
|                           | DEED BOOK 780 PG-502      |            |                     |                          |
|                           | FULL MARKET VALUE         | 15,000     |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 428.67**                 |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 428.67           |
| ***** 114.68-5-31 *****   |                           |            |                     |                          |
| 114.68-5-31               | 42 Lansing St             |            |                     | ACCT 040028650 BILL 1298 |
| Nicholas Peter P          | 230 3 Family Res          |            | School Tax          | 2,320.44                 |
| 42 W 83rd St Apt 1C       | Little Falls Ce 210900    | 1,300      | Library Tax         | 22.96                    |
| New York, NY 10024        | 61x132                    | 16,400     |                     |                          |
|                           | FRNT 40.00 DPTH 124.00    |            |                     |                          |
|                           | EAST-0395274 NRTH-1534430 |            |                     |                          |
|                           | DEED BOOK 707 PG-834      |            |                     |                          |
|                           | FULL MARKET VALUE         | 82,000     |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 2,343.40**               |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 2,343.40         |
| ***** 114.60-2-86 *****   |                           |            |                     |                          |
| 114.60-2-86               | 107 Diamond St            |            |                     | ACCT 040014190 BILL 1299 |
| Nichols Larry A           | 220 2 Family Res          |            | STAR B 41854        | 6,000                    |
| PO Box 831                | Little Falls Ce 210900    | 200        | School Tax          | 1,358.30                 |
| Little Falls, NY 13365    | FRNT 34.00 DPTH 54.00     | 9,600      | Library Tax         | 13.44                    |
|                           | EAST-0395833 NRTH-1535406 |            |                     |                          |
|                           | DEED BOOK 816 PG-218      |            |                     |                          |
|                           | FULL MARKET VALUE         | 48,000     |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 570.74**                 |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 570.74           |
| ***** 115.53-1-29 *****   |                           |            |                     |                          |
| 115.53-1-29               | 653 E Monroe St           |            |                     | ACCT 040044190 BILL 1300 |
| Nichols Robin             | 210 1 Family Res          |            | STAR B 41854        | 6,000                    |
| Nichols Walter            | Little Falls Ce 210900    | 700        | School Tax          | 1,160.22                 |
| 653 East Monroe St        | FRNT 48.00 DPTH 58.00     | 8,200      | Library Tax         | 11.48                    |
| Little Falls, NY 13365    | EAST-0397686 NRTH-1535480 |            |                     |                          |
|                           | DEED BOOK 772 PG-547      |            |                     |                          |
|                           | FULL MARKET VALUE         | 41,000     |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 370.70**                 |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 370.70           |
| *****                     |                           |            |                     |                          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.59-2-72 ***** |                           |            |                   |                  |
| 114.59-2-72             | 222 Church St             |            |                   | ACCT 040010470   |
| Nichols Robin A         | 210 1 Family Res          |            | School Tax        | 9,600            |
| Nichols Christopher S   | Little Falls Ce 210900    | 650        | Library Tax       | 9,600            |
| 222 Church St           | FRNT 42.60 DPTH 114.00    | 9,600      |                   |                  |
| Little Falls, NY 13365  | EAST-0393475 NRTH-1535418 |            |                   |                  |
|                         | DEED BOOK 1223 PG-328     |            |                   |                  |
|                         | FULL MARKET VALUE         | 48,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,371.74**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,371.74 |
| ***** 114.83-1-4 *****  |                           |            |                   |                  |
| 114.83-1-4              | 490 W Main St             |            |                   | ACCT 040039600   |
| Nichols Stanley D       | 220 2 Family Res          |            | STAR B 41854      | 6,000            |
| Nichols Edna            | Little Falls Ce 210900    | 950        | School Tax        | 7,900            |
| 492 West Main St        | FRNT 72.21 DPTH 141.13    | 7,900      | Library Tax       | 7,900            |
| Little Falls, NY 13365  | EAST-0392399 NRTH-1530274 |            |                   |                  |
|                         | DEED BOOK 706 PG-574      |            |                   |                  |
|                         | FULL MARKET VALUE         | 39,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 327.83**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 327.83   |
| ***** 114.83-1-1 *****  |                           |            |                   |                  |
| 114.83-1-1              | W Main St                 |            |                   | ACCT 040039510   |
| Nichols Stanley D Jr    | 312 Vac w/imprv           |            | School Tax        | 900              |
| 492 W Main St           | Little Falls Ce 210900    | 900        | Library Tax       | 900              |
| Little Falls, NY 13365  | ACRES 1.40                | 900        |                   |                  |
|                         | EAST-0392189 NRTH-1530265 |            |                   |                  |
|                         | DEED BOOK 1150 PG-485     |            |                   |                  |
|                         | FULL MARKET VALUE         | 4,500      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 128.60**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 128.60   |
| ***** 114.67-1-20 ***** |                           |            |                   |                  |
| 114.67-1-20             | 14 Skinner St             |            |                   | ACCT 040055440   |
| Nicotera Kimberly F     | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| 14 Skinner St           | Little Falls Ce 210900    | 800        | School Tax        | 7,300            |
| Little Falls, NY 13365  | FRNT 52.50 DPTH 200.00    | 7,300      | Library Tax       | 7,300            |
|                         | BANK 035                  |            |                   |                  |
|                         | EAST-0393756 NRTH-1534097 |            |                   |                  |
|                         | DEED BOOK 891 PG-115      |            |                   |                  |
|                         | FULL MARKET VALUE         | 36,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 242.10**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 242.10   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-----------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.53-1-63 *****     |                           |            |                   |                          |
|                             | 56 Salisbury St           |            |                   | ACCT 040054270 BILL 1305 |
| 115.53-1-63                 | 210 1 Family Res          |            | STAR EN 41834     | 10,200                   |
| Nobile Anthony P Jr         | Little Falls Ce 210900    | 1,100      | School Tax        | 1,443.20                 |
| 56 Salisbury St             | FRNT 109.00 DPTH 95.00    | 10,200     | Library Tax       | 14.28                    |
| Little Falls, NY 13365      | EAST-0397671 NRTH-1535355 |            |                   |                          |
|                             | DEED BOOK 779 PG-665      |            |                   |                          |
|                             | FULL MARKET VALUE         | 51,000     |                   |                          |
|                             |                           |            | TOTAL TAX ---     | 14.28**                  |
|                             |                           |            | DATE #1           | 10/03/14                 |
|                             |                           |            | AMT DUE           | 14.28                    |
| ***** 114.60-4-35 *****     |                           |            |                   |                          |
|                             | 504 E Monroe St           |            |                   | ACCT 040042150 BILL 1306 |
| 114.60-4-35                 | 210 1 Family Res          |            | CLERGY 41400      | 1,500                    |
| Noble Jon                   | Little Falls Ce 210900    | 1,550      | STAR B 41854      | 6,000                    |
| Noble Gayle                 | FRNT 48.50 DPTH 230.00    | 20,800     | School Tax        | 2,730.76                 |
| 504 E Monroe St             | EAST-0395692 NRTH-1535244 |            | Library Tax       | 27.02                    |
| Little Falls, NY 13365      | DEED BOOK 1276 PG-685     |            |                   |                          |
|                             | FULL MARKET VALUE         | 104,000    |                   |                          |
|                             |                           |            | TOTAL TAX ---     | 1,956.78**               |
|                             |                           |            | DATE #1           | 10/03/14                 |
|                             |                           |            | AMT DUE           | 1,956.78                 |
| ***** 114.60-5-8 *****      |                           |            |                   |                          |
|                             | 33 Jackson St             |            |                   | ACCT 040025260 BILL 1307 |
| 114.60-5-8                  | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Nolan Scot P                | Little Falls Ce 210900    | 1,550      | School Tax        | 2,242.62                 |
| 33 Jackson St               | E R1                      | 15,850     | Library Tax       | 22.19                    |
| Little Falls, NY 13365      | 60x120                    |            |                   |                          |
|                             | FRNT 120.00 DPTH 60.00    |            |                   |                          |
|                             | EAST-0396268 NRTH-1535007 |            |                   |                          |
|                             | DEED BOOK 1121 PG-829     |            |                   |                          |
|                             | FULL MARKET VALUE         | 79,250     |                   |                          |
|                             |                           |            | TOTAL TAX ---     | 1,463.81**               |
|                             |                           |            | DATE #1           | 10/03/14                 |
|                             |                           |            | AMT DUE           | 1,463.81                 |
| ***** 114.67-1-28 *****     |                           |            |                   |                          |
|                             | 48 Skinner St             |            |                   | ACCT 040055860 BILL 1308 |
| 114.67-1-28                 | 220 2 Family Res          |            | School Tax        | 6,850                    |
| North Arlene                | Little Falls Ce 210900    | 1,000      | Library Tax       | 969.21                   |
| Veronica Belorit (life use) | FRNT 75.00 DPTH 162.00    | 6,850      |                   | 9.59                     |
| 10 Swayze Dr                | EAST-0393391 NRTH-1534127 |            |                   |                          |
| Latham, NY 12110            | DEED BOOK 769 PG-88       |            |                   |                          |
|                             | FULL MARKET VALUE         | 34,250     |                   |                          |
|                             |                           |            | TOTAL TAX ---     | 978.80**                 |
|                             |                           |            | DATE #1           | 10/03/14                 |
|                             |                           |            | AMT DUE           | 978.80                   |
| *****                       |                           |            |                   |                          |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.67-1-19 *****   |                           |            |                   |                |
| 114.67-1-19               | 92 Furnace St             |            |                   | ACCT 040017910 |
| Nuborazek Lademier        | 210 1 Family Res          |            | STAR B 41854      | BILL 1309      |
| Nuborazek Terri           | Little Falls Ce 210900    | 550        | School Tax        | 5,750          |
| 92 Furnace St             | FRNT 0.72 DPTH 140.00     | 5,750      | Library Tax       | 813.57         |
| Little Falls, NY 13365    | EAST-0393868 NRTH-1534071 |            |                   | 8.05           |
|                           | DEED BOOK 1227 PG-400     |            |                   |                |
|                           | FULL MARKET VALUE         | 28,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 20.62**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 20.62          |
| ***** 114.60-4-48 *****   |                           |            |                   |                |
| 114.60-4-48               | 44 Jackson St             |            |                   | ACCT 040025290 |
| Null Sarah                | 220 2 Family Res          |            | STAR B 41854      | BILL 1310      |
| 1 Jewett Pl               | Little Falls Ce 210900    | 950        | School Tax        | 6,000          |
| Utica, NY 13501           | FRNT 57.50 DPTH 85.00     | 13,000     | Library Tax       | 1,839.37       |
|                           | EAST-0396114 NRTH-1535066 |            |                   | 18.20          |
|                           | DEED BOOK 1496 PG-229     |            |                   |                |
|                           | FULL MARKET VALUE         | 65,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,056.57**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,056.57       |
| ***** 114.59-2-27 *****   |                           |            |                   |                |
| 114.59-2-27               | 18 Summit Ave             |            |                   | ACCT 040057390 |
| O'Bryan Tracey L          | 210 1 Family Res          |            | STAR B 41854      | BILL 1311      |
| O'Bryan Rory D            | Little Falls Ce 210900    | 600        | School Tax        | 6,000          |
| 18 Summit Ave             | FRNT 40.00 DPTH 109.00    | 10,750     | Library Tax       | 1,521.02       |
| Little Falls, NY 13365    | EAST-0393006 NRTH-1536348 |            |                   | 15.05          |
|                           | DEED BOOK 1287 PG-223     |            |                   |                |
|                           | FULL MARKET VALUE         | 53,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 735.07**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 735.07         |
| ***** 114.68-3-15.1 ***** |                           |            |                   |                |
| 114.68-3-15.1             | 22 W Main St              |            |                   | ACCT 040035760 |
| O'Connor Aaron            | 433 Auto body             |            | School Tax        | 31,000         |
| O'Connor Aimee            | Little Falls Ce 210900    | 9,500      | Library Tax       | 4,386.19       |
| 10 Dolge Ave              | FRNT 92.00 DPTH 100.00    | 31,000     |                   | 43.40          |
| Dolgeville, NY 13329      | EAST-0395683 NRTH-1533843 |            |                   |                |
|                           | DEED BOOK 1279 PG-209     |            |                   |                |
|                           | FULL MARKET VALUE         | 155,000    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 4,429.59**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 4,429.59       |

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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-2-6 *****  |                           |            |                   |                  |
| 114.60-2-6              | 45 Lewis St               |            |                   | ACCT 040029130   |
| O'Connor Amy L          | 210 1 Family Res          |            | STAR B 41854      | BILL 1313        |
| 45 Lewis St             | Little Falls Ce 210900    | 500        | School Tax        | 6,000            |
| Little Falls, NY 13365  | E R1                      | 7,350      | Library Tax       | 1,039.95         |
|                         | 36x156                    |            |                   | 10.29            |
|                         | FRNT 51.50 DPTH 156.00    |            |                   |                  |
|                         | EAST-0394752 NRTH-1535708 |            |                   |                  |
|                         | DEED BOOK 1152 PG-433     |            |                   |                  |
|                         | FULL MARKET VALUE         | 36,750     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 249.24**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 249.24   |
| ***** 114.59-3-13 ***** |                           |            |                   |                  |
| 114.59-3-13             | 277 Church St             |            |                   | ACCT 152515      |
| Ogden Michael L         | 210 1 Family Res          |            | STAR B 41854      | BILL 1314        |
| 277 Church St           | Little Falls Ce 210900    | 1,650      | School Tax        | 6,000            |
| Little Falls, NY 13365  | FRNT 104.34 DPTH 130.00   | 17,150     | Library Tax       | 2,426.55         |
|                         | EAST-0392820 NRTH-1535884 |            |                   | 24.01            |
|                         | DEED BOOK 1320 PG-444     |            |                   |                  |
|                         | FULL MARKET VALUE         | 85,750     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 1,649.56**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,649.56 |
| ***** 114.68-4-17 ***** |                           |            |                   |                  |
| 114.68-4-17             | 1 Gansevoort Pl           |            |                   | ACCT 040021330   |
| Ojeda Ismael R          | 210 1 Family Res          |            | School Tax        | BILL 1315        |
| 460 State Route 145     | Little Falls Ce 210900    | 400        | Library Tax       | 3,700            |
| Middleburgh, NY 12122   | FRNT 31.00 DPTH 36.00     | 3,700      |                   | 523.51           |
|                         | EAST-0394776 NRTH-1534044 |            |                   | 5.18             |
|                         | DEED BOOK 1299 PG-988     |            |                   |                  |
|                         | FULL MARKET VALUE         | 18,500     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 528.69**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 528.69   |
| ***** 114.68-7-42 ***** |                           |            |                   |                  |
| 114.68-7-42             | 55 W Mill St              |            |                   | ACCT 040041280   |
| Ole Sales, Inc.         | 444 Lumber yd/ml          |            | School Tax        | BILL 1316        |
| 125 Sunset View Rd      | Little Falls Ce 210900    | 2,200      | Library Tax       | 2,200            |
| Little Falls, NY 13365  | FRNT 88.00 DPTH 125.00    | 2,200      |                   | 311.28           |
|                         | EAST-0395613 NRTH-1532935 |            |                   | 3.08             |
|                         | DEED BOOK 1227 PG-957     |            |                   |                  |
|                         | FULL MARKET VALUE         | 11,000     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 314.36**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 314.36   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-4-17 *****   |                           |            |                   |                |
| 114.60-4-17               | 82 W Monroe St            |            |                   | ACCT 040046140 |
| Oliver Anne I             | 220 2 Family Res          |            | STAR EN 41834     | BILL 1317      |
| 82 W Monroe St            | Little Falls Ce 210900    | 700        | School Tax        | 9,550          |
| Little Falls, NY 13365    | FRNT 40.00 DPTH 109.00    | 9,550      | Library Tax       | 1,351.23       |
|                           | EAST-0394716 NRTH-1535010 |            |                   | 13.37          |
|                           | DEED BOOK 713 PG-325      |            |                   |                |
|                           | FULL MARKET VALUE         | 47,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 13.37**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 13.37          |
| ***** 114.68-1-34 *****   |                           |            |                   |                |
| 114.68-1-34               | Center St                 |            |                   | ACCT 040008220 |
| Oliver Helyn              | 311 Res vac land          |            | School Tax        | BILL 1318      |
| Oliver Michael            | Little Falls Ce 210900    | 300        | Library Tax       | 42.45          |
| 47 Center St              | 37 Center St              | 300        |                   | 0.42           |
| Little Falls, NY 13365    | 1 1/2 Acres               |            |                   |                |
|                           | FRNT 50.00 DPTH 275.00    |            |                   |                |
|                           | EAST-0357329 NRTH-1108372 |            |                   |                |
|                           | DEED BOOK 1466 PG-832     |            |                   |                |
|                           | FULL MARKET VALUE         | 1,500      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 42.87**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 42.87          |
| ***** 114.68-1-55 *****   |                           |            |                   |                |
| 114.68-1-55               | 51 Center St              |            |                   | ACCT 040008280 |
| Oliver Helyn              | 210 1 Family Res          |            | School Tax        | BILL 1319      |
| Oliver Michael            | Little Falls Ce 210900    | 500        | Library Tax       | 70.75          |
| 47 Center St              | FRNT 50.00 DPTH 135.00    | 500        |                   | 0.70           |
| Little Falls, NY 13365    | EAST-0393965 NRTH-1532857 |            |                   |                |
|                           | DEED BOOK 1466 PG-832     |            |                   |                |
|                           | FULL MARKET VALUE         | 2,500      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 71.45**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 71.45          |
| ***** 114.68-1-56.1 ***** |                           |            |                   |                |
| 114.68-1-56.1             | 47 Center St              |            |                   | ACCT 040008250 |
| Oliver Helyn              | 210 1 Family Res          |            | STAR B 41854      | BILL 1320      |
| Oliver Michael            | Little Falls Ce 210900    | 800        | School Tax        | 6,000          |
| 47 Center St              | S R1                      | 9,550      | Library Tax       | 1,351.23       |
| Little Falls, NY 13365    | 100x270                   |            |                   | 13.37          |
|                           | Farmland                  |            |                   |                |
|                           | FRNT 100.00 DPTH 270.00   |            |                   |                |
|                           | EAST-0394073 NRTH-1532881 |            |                   |                |
|                           | DEED BOOK 1466 PG-832     |            |                   |                |
|                           | FULL MARKET VALUE         | 47,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 563.60**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 563.60         |

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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-2-61 ***** |                           |            |                   |                |
| 114.68-2-61             | 125 Church St             |            |                   | ACCT 040009780 |
| Oneil Erin K            | 210 1 Family Res          |            | STAR B 41854      | BILL 1321      |
| 125 Church St           | Little Falls Ce 210900    | 700        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 300.00    | 9,500      | Library Tax       | 1,344.16       |
|                         | BANK 800                  |            |                   | 13.30          |
|                         | EAST-0394268 NRTH-1534433 |            |                   |                |
|                         | DEED BOOK 854 PG-717      |            |                   |                |
|                         | FULL MARKET VALUE         | 47,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 556.46**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 556.46         |
| ***** 114.68-4-6 *****  |                           |            |                   |                |
| 114.68-4-6              | 118 Prospect St           |            |                   | ACCT 040053340 |
| Onufer Sandra L         | 210 1 Family Res          |            | STAR B 41854      | BILL 1322      |
| 118 Prospect St         | Little Falls Ce 210900    | 450        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 54.00 DPTH 80.00     | 7,950      | Library Tax       | 1,124.85       |
|                         | EAST-0394603 NRTH-1534194 |            |                   | 11.13          |
|                         | DEED BOOK 1229 PG-472     |            |                   |                |
|                         | FULL MARKET VALUE         | 39,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 334.98**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 334.98         |
| ***** 115.61-1-43 ***** |                           |            |                   |                |
| 115.61-1-43             | 779 E Main St             |            |                   | ACCT 040035220 |
| Ortlieb Barbara         | 210 1 Family Res          |            | STAR B 41854      | BILL 1323      |
| Celio Thomas J          | Little Falls Ce 210900    | 950        | School Tax        | 6,000          |
| Attn: Thomas J Celio    | FRNT 40.00 DPTH 120.00    | 9,850      | Library Tax       | 1,393.68       |
| 779 E Main St           | EAST-0398102 NRTH-1533905 |            |                   | 13.79          |
| Little Falls, NY 13365  | DEED BOOK 894 PG-460      |            |                   |                |
|                         | FULL MARKET VALUE         | 49,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 606.47**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 606.47         |
| ***** 114.68-4-11 ***** |                           |            |                   |                |
| 114.68-4-11             | 87 Church St              |            |                   | ACCT 040009420 |
| Ortlieb Larry D         | 220 2 Family Res          |            | STAR B 41854      | BILL 1324      |
| Ortlieb Barbara A       | Little Falls Ce 210900    | 750        | School Tax        | 6,000          |
| 87 Church St            | S R2                      | 14,000     | Library Tax       | 1,980.86       |
| Little Falls, NY 13365  | 50x138                    |            |                   | 19.60          |
|                         | 87 Church St              |            |                   |                |
|                         | FRNT 50.00 DPTH 140.00    |            |                   |                |
|                         | EAST-0394758 NRTH-1534232 |            |                   |                |
|                         | DEED BOOK 675 PG-610      |            |                   |                |
|                         | FULL MARKET VALUE         | 70,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,199.46**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,199.46       |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 332  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS     | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------------|-------------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT               | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD        | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-4-25 *****       |                               |            |                   |                  |
| 114.68-4-25                   | 65 Church St                  |            |                   | ACCT 040009180   |
| Ortlieb Larry D               | 220 2 Family Res              |            | School Tax        | 10,100           |
| Ortlieb Barbara               | Little Falls Ce 210900        | 850        | Library Tax       | 10,100           |
| 87 Church St                  | FRNT 45.21 DPTH 97.00         | 10,100     |                   |                  |
| Little Falls, NY 13365        | EAST-0395077 NRTH-1534157     |            |                   |                  |
|                               | DEED BOOK 707 PG-914          |            |                   |                  |
|                               | FULL MARKET VALUE             | 50,500     |                   |                  |
| TOTAL TAX ---                 |                               |            |                   | 1,443.19**       |
|                               |                               |            |                   | DATE #1 10/03/14 |
|                               |                               |            |                   | AMT DUE 1,443.19 |
| ***** 114.68-4-41 *****       |                               |            |                   |                  |
| 114.68-4-41                   | 105 Gansevoort Ext & Prospect |            |                   | ACCT 040021180   |
| Oslecki Annette F             | 220 2 Family Res              |            | STAR EN 41834     | 12,840           |
| 105 Gansevoort Ext & Prospect | Little Falls Ce 210900        | 1,200      | School Tax        | 15,650           |
| Little Falls, NY 13365        | FRNT 61.00 DPTH 82.00         | 15,650     | Library Tax       | 15,650           |
|                               | EAST-0394852 NRTH-1533897     |            |                   |                  |
|                               | DEED BOOK 913 PG-689          |            |                   |                  |
|                               | FULL MARKET VALUE             | 78,250     |                   |                  |
| TOTAL TAX ---                 |                               |            |                   | 631.23**         |
|                               |                               |            |                   | DATE #1 10/03/14 |
|                               |                               |            |                   | AMT DUE 631.23   |
| ***** 115.53-3-44 *****       |                               |            |                   |                  |
| 115.53-3-44                   | 35 Loomis St                  |            |                   | ACCT 040029790   |
| Ostasz Samuel                 | 210 1 Family Res              |            | STAR B 41854      | 6,000            |
| Ostasz Louise                 | Little Falls Ce 210900        | 500        | School Tax        | 9,200            |
| 35 Loomis St                  | FRNT 31.00 DPTH 75.00         | 9,200      | Library Tax       | 9,200            |
| Little Falls, NY 13365        | EAST-0398080 NRTH-1535032     |            |                   |                  |
|                               | DEED BOOK 813 PG-588          |            |                   |                  |
|                               | FULL MARKET VALUE             | 46,000     |                   |                  |
| TOTAL TAX ---                 |                               |            |                   | 513.59**         |
|                               |                               |            |                   | DATE #1 10/03/14 |
|                               |                               |            |                   | AMT DUE 513.59   |
| ***** 114.60-4-10 *****       |                               |            |                   |                  |
| 114.60-4-10                   | 106 W Monroe St               |            |                   | ACCT 040046380   |
| Ostasz Walter Jr              | 210 1 Family Res              |            | STAR B 41854      | 6,000            |
| Ostasz Barbara J              | Little Falls Ce 210900        | 1,000      | School Tax        | 8,850            |
| 106 W Monroe St               | FRNT 70.00 DPTH 75.00         | 8,850      | Library Tax       | 8,850            |
| Little Falls, NY 13365        | EAST-0394469 NRTH-1535142     |            |                   |                  |
|                               | DEED BOOK 771 PG-33           |            |                   |                  |
|                               | FULL MARKET VALUE             | 44,250     |                   |                  |
| TOTAL TAX ---                 |                               |            |                   | 463.58**         |
|                               |                               |            |                   | DATE #1 10/03/14 |
|                               |                               |            |                   | AMT DUE 463.58   |
| *****                         |                               |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 333  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-4-11 *****   |                           |            |                   |                |
| 114.60-4-11               | 102 W Monroe St           |            |                   | ACCT 040046350 |
| Ostasz Walter Jr          | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 1329      |
| Bailey Anna M             | Little Falls Ce 210900    | 950        | STAR EN 41834     | 2,275          |
| Attn: Walter Ostasz Sr    | FRNT 40.00 DPTH 120.00    | 9,100      | School Tax        | 6,825          |
| 102 W Monroe St           | EAST-0394529 NRTH-1535137 |            | Library Tax       | 965.67         |
| Little Falls, NY 13365    | DEED BOOK 867 PG-576      |            |                   | 9.56           |
|                           | FULL MARKET VALUE         | 45,500     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 9.56**         |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 9.56           |
| ***** 114.60-4-40 *****   |                           |            |                   |                |
| 114.60-4-40               | 524 E Monroe St           |            |                   | ACCT 040042390 |
| Ostler Richard M          | 220 2 Family Res          |            | STAR B 41854      | BILL 1330      |
| Ostler Rosalynn M         | Little Falls Ce 210900    | 750        | School Tax        | 6,000          |
| 524 E Monroe St           | FRNT 31.30 DPTH 190.00    | 12,600     | Library Tax       | 1,782.77       |
| Little Falls, NY 13365    | EAST-0395963 NRTH-1535292 |            |                   | 17.64          |
|                           | DEED BOOK 901 PG-131      |            |                   |                |
|                           | FULL MARKET VALUE         | 63,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 999.41**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 999.41         |
| ***** 115.69-1-5 *****    |                           |            |                   |                |
| 115.69-1-5                | 1 Danube Ln               |            |                   | ACCT 040012690 |
| Otrupcak Cynthia K        | 210 1 Family Res          |            | STAR EN 41834     | BILL 1331      |
| Toher Diane G             | Little Falls Ce 210900    | 750        | School Tax        | 8,050          |
| Paul & Katherine Otrupcak | FRNT 134.00 DPTH 222.00   | 8,050      | Library Tax       | 1,138.99       |
| 1 Danube Ln               | EAST-0397087 NRTH-1532361 |            |                   | 11.27          |
| Little Falls, NY 13365    | DEED BOOK 1205 PG-532     |            |                   |                |
|                           | FULL MARKET VALUE         | 40,250     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 11.27**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 11.27          |
| ***** 114.44-2-12 *****   |                           |            |                   |                |
| 114.44-2-12               | Overlook Ln               |            |                   | BILL 1332      |
| Overlook Ridge Inc.       | 311 Res vac land          |            | School Tax        | 183.94         |
| PO Box 2                  | Little Falls Ce 210900    | 1,300      | Library Tax       | 1.82           |
| Little Falls, NY 13365    | FRNT 101.90 DPTH          | 1,300      |                   |                |
|                           | ACRES 0.65                |            |                   |                |
|                           | EAST-0396252 NRTH-1539448 |            |                   |                |
|                           | DEED BOOK 947 PG-318      |            |                   |                |
|                           | FULL MARKET VALUE         | 6,500      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 185.76**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 185.76         |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 334  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS       | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                 | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD          | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.44-2-14 ***** |                                 |            |                   |                  |
| 114.44-2-14             | Overlook Dr<br>311 Res vac land |            | School Tax        | 1,600            |
| Overlook Ridge Inc.     | Little Falls Ce 210900          | 1,600      | Library Tax       | 1,600            |
| PO Box 2                | ACRES 0.80                      | 1,600      |                   |                  |
| Little Falls, NY 13365  | EAST-0396386 NRTH-1538833       |            |                   |                  |
|                         | DEED BOOK 947 PG-318            |            |                   |                  |
|                         | FULL MARKET VALUE               | 8,000      |                   |                  |
| TOTAL TAX ---           |                                 |            |                   | 228.62**         |
|                         |                                 |            |                   | DATE #1 10/03/14 |
|                         |                                 |            |                   | AMT DUE 228.62   |
| ***** 114.44-2-15 ***** |                                 |            |                   |                  |
| 114.44-2-15             | Overlook Dr<br>311 Res vac land |            | School Tax        | 1,300            |
| Overlook Ridge Inc.     | Little Falls Ce 210900          | 1,300      | Library Tax       | 1,300            |
| PO Box 2                | ACRES 0.65                      | 1,300      |                   |                  |
| Little Falls, NY 13365  | EAST-0396624 NRTH-1538824       |            |                   |                  |
|                         | DEED BOOK 947 PG-318            |            |                   |                  |
|                         | FULL MARKET VALUE               | 6,500      |                   |                  |
| TOTAL TAX ---           |                                 |            |                   | 185.76**         |
|                         |                                 |            |                   | DATE #1 10/03/14 |
|                         |                                 |            |                   | AMT DUE 185.76   |
| ***** 114.44-2-9 *****  |                                 |            |                   |                  |
| 114.44-2-9              | Overlook Ln<br>311 Res vac land |            | School Tax        | 2,000            |
| Overlook Ridge, Inc     | Little Falls Ce 210900          | 2,000      | Library Tax       | 2,000            |
| PO Box 2                | FRNT 188.00 DPTH                | 2,000      |                   |                  |
| Little Falls, NY 13365  | ACRES 1.10                      |            |                   |                  |
|                         | EAST-0396858 NRTH-1539177       |            |                   |                  |
|                         | DEED BOOK 1420 PG-472           |            |                   |                  |
|                         | FULL MARKET VALUE               | 10,000     |                   |                  |
| TOTAL TAX ---           |                                 |            |                   | 285.78**         |
|                         |                                 |            |                   | DATE #1 10/03/14 |
|                         |                                 |            |                   | AMT DUE 285.78   |
| ***** 114.44-2-13 ***** |                                 |            |                   |                  |
| 114.44-2-13             | Overlook Ln<br>311 Res vac land |            | School Tax        | 1,600            |
| Overlook Ridge, Inc     | Little Falls Ce 210900          | 1,600      | Library Tax       | 1,600            |
| PO Box 2                | FRNT 237.70 DPTH                | 1,600      |                   |                  |
| Little Falls, NY 13365  | ACRES 0.80                      |            |                   |                  |
|                         | EAST-0396869 NRTH-1538949       |            |                   |                  |
|                         | DEED BOOK 1420 PG-472           |            |                   |                  |
|                         | FULL MARKET VALUE               | 8,000      |                   |                  |
| TOTAL TAX ---           |                                 |            |                   | 228.62**         |
|                         |                                 |            |                   | DATE #1 10/03/14 |
|                         |                                 |            |                   | AMT DUE 228.62   |
| *****                   |                                 |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 335  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 114.44-2-2 ***** |                           |            |                     |               |
| 114.44-2-2             | Izzo Ct                   |            |                     | ACCT 155652   |
| Overlook Ridge, Inc.   | 311 Res vac land          |            | School Tax          | 1,500         |
| PO Box 2               | Little Falls Ce 210900    | 1,500      | Library Tax         | 1,500         |
| Little Falls, NY 13365 | FRNT 68.70 DPTH 303.50    | 1,500      |                     |               |
|                        | ACRES 0.75                |            |                     |               |
|                        | EAST-0396357 NRTH-1539561 |            |                     |               |
|                        | DEED BOOK 1420 PG-477     |            |                     |               |
|                        | FULL MARKET VALUE         | 7,500      |                     |               |
|                        |                           |            | TOTAL TAX ---       | 214.34**      |
|                        |                           |            | DATE #1             | 10/03/14      |
|                        |                           |            | AMT DUE             | 214.34        |
| ***** 114.44-2-4 ***** |                           |            |                     |               |
| 114.44-2-4             | Izzo Ct                   |            |                     | BILL 1338     |
| Overlook Ridge, Inc.   | 311 Res vac land          |            | School Tax          | 2,000         |
| Izzo Ct                | Little Falls Ce 210900    | 2,000      | Library Tax         | 2,000         |
| PO Box 2               | FRNT 74.90 DPTH           | 2,000      |                     |               |
| Little Falls, NY 13365 | ACRES 1.00                |            |                     |               |
|                        | EAST-0396653 NRTH-1539492 |            |                     |               |
|                        | DEED BOOK 1469 PG-141     |            |                     |               |
|                        | FULL MARKET VALUE         | 10,000     |                     |               |
|                        |                           |            | TOTAL TAX ---       | 285.78**      |
|                        |                           |            | DATE #1             | 10/03/14      |
|                        |                           |            | AMT DUE             | 285.78        |
| ***** 114.44-2-6 ***** |                           |            |                     |               |
| 114.44-2-6             | Overlook Ln               |            |                     | ACCT 155652   |
| Overlook Ridge, Inc.   | 311 Res vac land          |            | School Tax          | 1,500         |
| PO Box 2               | Little Falls Ce 210900    | 1,500      | Library Tax         | 1,500         |
| Little Falls, NY 13365 | FRNT 124.20 DPTH          | 1,500      |                     |               |
|                        | ACRES 0.76                |            |                     |               |
|                        | EAST-0396623 NRTH-1539352 |            |                     |               |
|                        | DEED BOOK 1420 PG-477     |            |                     |               |
|                        | FULL MARKET VALUE         | 7,500      |                     |               |
|                        |                           |            | TOTAL TAX ---       | 214.34**      |
|                        |                           |            | DATE #1             | 10/03/14      |
|                        |                           |            | AMT DUE             | 214.34        |
| ***** 114.44-2-8 ***** |                           |            |                     |               |
| 114.44-2-8             | Overlook Ln               |            |                     | ACCT 155652   |
| Overlook Ridge, Inc.   | 311 Res vac land          |            | School Tax          | 2,000         |
| PO Box 2               | Little Falls Ce 210900    | 2,000      | Library Tax         | 2,000         |
| Little Falls, NY 13365 | FRNT 249.90 DPTH          | 2,000      |                     |               |
|                        | ACRES 1.16                |            |                     |               |
|                        | EAST-0396630 NRTH-1539198 |            |                     |               |
|                        | DEED BOOK 1420 PG-477     |            |                     |               |
|                        | FULL MARKET VALUE         | 10,000     |                     |               |
|                        |                           |            | TOTAL TAX ---       | 285.78**      |
|                        |                           |            | DATE #1             | 10/03/14      |
|                        |                           |            | AMT DUE             | 285.78        |
| *****                  |                           |            |                     |               |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 336  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS                | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|--------------------------|--|------------|-------------------|---------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT                          | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD                   | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 114.84-1-6.2 ***** |  |            |                   |               |
| 114.84-1-6.2             | 453 Otrupcak Hill Rd<br>210 1 Family Res |            | STAR B 41854      | BILL 1341     |
| Owens Stefan Jacob       | Little Falls Ce 210900                   | 1,500      | School Tax        | 6,000         |
| 1987 State Route 5S      | ACRES 1.00                               | 23,500     | Library Tax       | 3,325.02      |
| Little Falls, NY 13365   | EAST-0396649 NRTH-1529724                |            |                   | 32.90         |
|                          | DEED BOOK 1188 PG-53                     |            |                   |               |
|                          | FULL MARKET VALUE                        | 117,500    |                   |               |
|                          |  |            | TOTAL TAX ---     | 2,556.92**    |
|                          |  |            | DATE #1           | 10/03/14      |
|                          |  |            | AMT DUE           | 2,556.92      |
| ***** 114.84-1-6.1 ***** |  |            |                   |               |
| 114.84-1-6.1             | Rear Of Casler St<br>323 Vacant rural    |            | School Tax        | BILL 1342     |
| Owens Thomas M Jr        | Little Falls Ce 210900                   | 5,000      | Library Tax       | 707.45        |
| Owens Katherine          | FRNT 554.00 DPTH                         | 5,000      |                   | 7.00          |
| 1987 Route 5s            | ACRES 142.40                             |            |                   |               |
| Little Falls, NY 13365   | EAST-0396202 NRTH-1530497                |            |                   |               |
|                          | DEED BOOK 00647 PG-00821                 |            |                   |               |
|                          | FULL MARKET VALUE                        | 25,000     |                   |               |
|                          |  |            | TOTAL TAX ---     | 714.45**      |
|                          |  |            | DATE #1           | 10/03/14      |
|                          |  |            | AMT DUE           | 714.45        |
| ***** 114.68-3-17 *****  |  |            |                   |               |
| 114.68-3-17              | 32 W Main St<br>425 Bar                  |            | School Tax        | BILL 1343     |
| Pagan Melanie J          | Little Falls Ce 210900                   | 6,550      | Library Tax       | 2,603.42      |
| 32 W Main St Apt 3       | FRNT 66.00 DPTH 120.00                   | 18,400     |                   | 25.76         |
| Little Falls, NY 13365   | EAST-0395589 NRTH-1533784                |            |                   |               |
|                          | DEED BOOK 877 PG-131                     |            |                   |               |
|                          | FULL MARKET VALUE                        | 92,000     |                   |               |
|                          |  |            | TOTAL TAX ---     | 2,629.18**    |
|                          |  |            | DATE #1           | 10/03/14      |
|                          |  |            | AMT DUE           | 2,629.18      |
| ***** 114.60-3-2 *****   |  |            |                   |               |
| 114.60-3-2               | 8 Catherine<br>311 Res vac land          |            | School Tax        | BILL 1344     |
| Palazolo Corinne         | Little Falls Ce 210900                   | 550        | Library Tax       | 77.82         |
| 8 Catherine St           | FRNT 45.00 DPTH 85.00                    | 550        |                   | 0.77          |
| Little Falls, NY 13365   | EAST-0396865 NRTH-1535720                |            |                   |               |
|                          | DEED BOOK 1255 PG-915                    |            |                   |               |
|                          | FULL MARKET VALUE                        | 2,750      |                   |               |
|                          |  |            | TOTAL TAX ---     | 78.59**       |
|                          |  |            | DATE #1           | 10/03/14      |
|                          |  |            | AMT DUE           | 78.59         |
| *****                    |  |            |                   |               |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 337  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.60-3-3 *****  |                           |            |                   |                          |
| 8 Catherine St          | 210 1 Family Res          |            | School Tax        | ACCT 040008130 BILL 1345 |
| 114.60-3-3              | Little Falls Ce 210900    | 550        | Library Tax       | 7,000 990.43             |
| Palazolo Corinne        | FRNT 45.00 DPTH 85.00     | 7,000      |                   | 7,000 9.80               |
| 8 Catherine St          | EAST-0396880 NRTH-1535677 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 1255 PG-915     |            |                   |                          |
|                         | FULL MARKET VALUE         | 35,000     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 1,000.23**               |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 1,000.23         |
| ***** 114.59-3-5 *****  |                           |            |                   |                          |
| Gilbert St              | 312 Vac w/imprv           |            | School Tax        | ACCT 156595 BILL 1346    |
| 114.59-3-5              | Little Falls Ce 210900    | 200        | Library Tax       | 200 28.30                |
| Palazolo Valerie A      | FRNT 40.00 DPTH 78.00     | 200        |                   | 200 0.28                 |
| 39 Highland Ave         | EAST-0392501 NRTH-1535698 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 1344 PG-873     |            |                   |                          |
|                         | FULL MARKET VALUE         | 1,000      |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 28.58**                  |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 28.58            |
| ***** 114.59-3-6 *****  |                           |            |                   |                          |
| Gilbert St              | 311 Res vac land          |            | School Tax        | ACCT 040024840 BILL 1347 |
| 114.59-3-6              | Little Falls Ce 210900    | 200        | Library Tax       | 200 28.30                |
| Palazolo Valerie A      | FRNT 40.00 DPTH 82.00     | 200        |                   | 200 0.28                 |
| 39 Highland Ave         | EAST-0392531 NRTH-1535727 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 1344 PG-873     |            |                   |                          |
|                         | FULL MARKET VALUE         | 1,000      |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 28.58**                  |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 28.58            |
| ***** 114.59-3-17 ***** |                           |            |                   |                          |
| 39 Highland Ave         | 210 1 Family Res          |            | STAR B 41854      | ACCT 040024900 BILL 1348 |
| 114.59-3-17             | Little Falls Ce 210900    | 2,000      | School Tax        | 6,000                    |
| Palazolo Valerie A      | FRNT 81.00 DPTH 100.00    | 20,150     | Library Tax       | 20,150 2,851.02          |
| 39 Highland Ave         | EAST-0392580 NRTH-1535643 |            |                   | 20,150 28.21             |
| Little Falls, NY 13365  | DEED BOOK 1344 PG-873     |            |                   |                          |
|                         | FULL MARKET VALUE         | 100,750    |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 2,078.23**               |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 2,078.23         |
| *****                   |                           |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.68-5-22 *****   |                           |            |                     |                  |
| 114.68-5-22               | 35 W Gansevoort St        |            |                     | ACCT 040020550   |
| Palmer Donald J           | 210 1 Family Res          |            | STAR B 41854        | BILL 1349        |
| 35 W Gansevoort St        | Little Falls Ce 210900    | 900        | School Tax          | 6,000            |
| Little Falls, NY 13365    | FRNT 34.20 DPTH 146.00    | 12,200     | Library Tax         | 1,726.18         |
|                           | BANK 055                  |            |                     | 17.08            |
|                           | EAST-0395323 NRTH-1534579 |            |                     |                  |
|                           | DEED BOOK 914 PG-572      |            |                     |                  |
|                           | FULL MARKET VALUE         | 61,000     |                     |                  |
|                           |                           |            | TOTAL TAX ---       | 942.26**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 942.26   |
| ***** 114.60-4-23.2 ***** |                           |            |                     |                  |
| 114.60-4-23.2             | 54 W Monroe St            |            |                     | ACCT 040045725   |
| Palmer James              | 311 Res vac land          |            | School Tax          | BILL 1350        |
| Palmer Lisa B             | Little Falls Ce 210900    | 150        | Library Tax         | 21.22            |
| 54 W Monroe St            | Rear Lot                  | 150        |                     | 0.21             |
| Little Falls, NY 13365    | FRNT 60.00 DPTH 86.00     |            |                     |                  |
|                           | EAST-0394985 NRTH-1535265 |            |                     |                  |
|                           | DEED BOOK 686 PG-221      |            |                     |                  |
|                           | FULL MARKET VALUE         | 750        |                     |                  |
|                           |                           |            | TOTAL TAX ---       | 21.43**          |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 21.43    |
| ***** 114.60-4-1 *****    |                           |            |                     |                  |
| 114.60-4-1                | 31 Diamond St             |            |                     | ACCT 040013680   |
| Palmer James R            | 311 Res vac land          |            | School Tax          | BILL 1351        |
| Palmer Lisa B             | Little Falls Ce 210900    | 700        | Library Tax         | 99.04            |
| 54 W Monroe St            | FRNT 60.00 DPTH 140.00    | 700        |                     | 0.98             |
| Little Falls, NY 13365    | EAST-0394925 NRTH-1535254 |            |                     |                  |
|                           | DEED BOOK 707 PG-874      |            |                     |                  |
|                           | FULL MARKET VALUE         | 3,500      |                     |                  |
|                           |                           |            | TOTAL TAX ---       | 100.02**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 100.02   |
| ***** 114.60-4-23.1 ***** |                           |            |                     |                  |
| 114.60-4-23.1             | 54 W Monroe St            |            |                     | ACCT 040045720   |
| Palmer James R            | 210 1 Family Res          |            | STAR B 41854        | BILL 1352        |
| Palmer Lisa B             | Little Falls Ce 210900    | 1,950      | School Tax          | 6,000            |
| 54 West Monroe St         | FRNT 60.00 DPTH 228.00    | 15,300     | Library Tax         | 2,164.80         |
| Little Falls, NY 13365    | EAST-0395020 NRTH-1535137 |            |                     | 21.42            |
|                           | DEED BOOK 00642 PG-01019  |            |                     |                  |
|                           | FULL MARKET VALUE         | 76,500     |                     |                  |
|                           |                           |            | TOTAL TAX ---       | 1,385.22**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,385.22 |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.61-1-58 ***** |                           |            |                     |                  |
| 54 Hancock St           | 220 2 Family Res          |            | ACCT 040023790      | BILL 1353        |
| 115.61-1-58             | Little Falls Ce 210900    | 800        | School Tax          | 8,450            |
| Palmer Kenneth          | FRNT 40.00 DPTH 120.00    | 8,450      | Library Tax         | 8,450            |
| Palmer Barbara          | EAST-0397779 NRTH-1533805 |            |                     | 1,195.59         |
| 25 Jackson St           | DEED BOOK 695 PG-204      |            |                     | 11.83            |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 42,250     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,207.42**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,207.42 |
| ***** 114.60-4-16 ***** |                           |            |                     |                  |
| 86 W Monroe St          | 220 2 Family Res          |            | ACCT 040046200      | BILL 1354        |
| 114.60-4-16             | Little Falls Ce 210900    | 950        | School Tax          | 12,950           |
| Palmer Kenneth W        | N R2                      | 12,950     | Library Tax         | 12,950           |
| Palmer Barbara W        | 40x70                     |            |                     | 18.13            |
| 25 Jackson St           | 86 W Monroe               |            |                     |                  |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 92.20     |            |                     |                  |
|                         | EAST-0394686 NRTH-1535029 |            |                     |                  |
|                         | DEED BOOK 00658 PG-00416  |            |                     |                  |
|                         | FULL MARKET VALUE         | 64,750     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,850.43**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,850.43 |
| ***** 114.60-5-26 ***** |                           |            |                     |                  |
| 25 Jackson St           | 210 1 Family Res          |            | ACCT 040025200      | BILL 1355        |
| 114.60-5-26             | Little Falls Ce 210900    | 1,150      | STAR EN 41834       | 12,840           |
| Palmer Kenneth W        | FRNT 57.00 DPTH 120.00    | 25,150     | School Tax          | 25,150           |
| Palmer Barbara T        | EAST-0396351 NRTH-1534792 |            | Library Tax         | 25,150           |
| 25 Jackson St           | DEED BOOK 1496 PG-474     |            |                     | 35.21            |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 125,750    |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,988.68**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,988.68 |
| ***** 114.68-5-20 ***** |                           |            |                     |                  |
| 21 W Gansevoort St      | 210 1 Family Res          |            | ACCT 040020400      | BILL 1356        |
| 114.68-5-20             | Little Falls Ce 210900    | 2,700      | STAR EN 41834       | 12,840           |
| Palmer Marian           | FRNT 120.00 DPTH 146.00   | 19,100     | School Tax          | 19,100           |
| Palmer Robert           | EAST-0395454 NRTH-1534609 |            | Library Tax         | 19,100           |
| Robert Palmer           | DEED BOOK 1475 PG-750     |            |                     | 26.74            |
| 316 Canal Street        | FULL MARKET VALUE         | 95,500     |                     |                  |
| Fort Plain, NY 13339    |                           |            |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,124.20**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,124.20 |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-2-33 ***** |                           |            |                   |                |
|                         | 230 W Monroe St           |            |                   | ACCT 168011    |
| 114.59-2-33             | 210 1 Family Res          |            | STAR B 41854      | BILL 1357      |
| Palmer Shalon           | Little Falls Ce 210900    | 3,600      | School Tax        | 6,000          |
| Sam Brown               | merged 32,34 into 33      | 23,600     | Library Tax       | 3,339.16       |
| 133 Woodland Ave        | FRNT 100.00 DPTH 175.00   |            |                   | 33.04          |
| New Rochelle, NY 10805  | EAST-0393055 NRTH-1536065 |            |                   |                |
|                         | DEED BOOK 1416 PG-564     |            |                   |                |
|                         | FULL MARKET VALUE         | 118,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,571.20**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,571.20       |
| ***** 115.53-1-31 ***** |                           |            |                   |                |
|                         | 643 E Monroe St           |            |                   | ACCT 040044070 |
| 115.53-1-31             | 210 1 Family Res          |            | STAR B 41854      | BILL 1358      |
| Palumbo Gerard          | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000          |
| 643 E Monroe St         | FRNT 50.00 DPTH 120.00    | 14,500     | Library Tax       | 2,051.61       |
| Little Falls, NY 13365  | BANK 035                  |            |                   | 20.30          |
|                         | EAST-0397596 NRTH-1535429 |            |                   |                |
|                         | DEED BOOK 839 PG-567      |            |                   |                |
|                         | FULL MARKET VALUE         | 72,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,270.91**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,270.91       |
| ***** 114.59-2-41 ***** |                           |            |                   |                |
|                         | 77 Burch St               |            |                   | ACCT 040004320 |
| 114.59-2-41             | 210 1 Family Res          |            | STAR B 41854      | BILL 1359      |
| Panko Thomas R Jr       | Little Falls Ce 210900    | 1,400      | School Tax        | 6,000          |
| Panko Julia A           | FRNT 98.50 DPTH 100.00    | 13,900     | Library Tax       | 1,966.71       |
| 77 Burch St             | EAST-0393618 NRTH-1535953 |            |                   | 19.46          |
| Little Falls, NY 13365  | DEED BOOK 865 PG-83       |            |                   |                |
|                         | FULL MARKET VALUE         | 69,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,185.17**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,185.17       |
| ***** 115.62-2-17 ***** |                           |            |                   |                |
|                         | 243 Burwell St            |            |                   | ACCT 040007380 |
| 115.62-2-17             | 210 1 Family Res          |            | STAR B 41854      | BILL 1360      |
| Pannaci Charles E       | Little Falls Ce 210900    | 2,350      | School Tax        | 6,000          |
| 243 Burwell St          | FRNT 90.00 DPTH 350.00    | 18,400     | Library Tax       | 2,603.42       |
| Little Falls, NY 13365  | EAST-0400554 NRTH-1533388 |            |                   | 25.76          |
|                         | DEED BOOK 1263 PG-636     |            |                   |                |
|                         | FULL MARKET VALUE         | 92,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,828.18**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,828.18       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.61-3-52 ***** |                           |            |                   |                |
| 115.61-3-52             | 11 Ward St                |            |                   | ACCT 040059430 |
| Papaleo Christopher P   | 220 2 Family Res          |            | School Tax        | 8,500          |
| 11 Ward St              | Little Falls Ce 210900    | 550        | Library Tax       | 8,500          |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 90.00     | 8,500      |                   |                |
|                         | BANK 035                  |            |                   |                |
|                         | EAST-0398520 NRTH-1533930 |            |                   |                |
|                         | DEED BOOK 773 PG-169      |            |                   |                |
|                         | FULL MARKET VALUE         | 42,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,214.57**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,214.57       |
| ***** 114.68-1-15 ***** |                           |            |                   |                |
| 114.68-1-15             | 9 King St                 |            |                   | ACCT 040027210 |
| Papaleo James           | 210 1 Family Res          |            | School Tax        | 5,000          |
| Papaleo Jennifer        | Little Falls Ce 210900    | 200        | Library Tax       | 5,000          |
| 364 Otsego St           | S R1                      | 5,000      |                   |                |
| Ilion, NY 13357         | 32x60                     |            |                   |                |
|                         | 9 King Street             |            |                   |                |
|                         | FRNT 32.00 DPTH 60.00     |            |                   |                |
|                         | EAST-0394147 NRTH-1533605 |            |                   |                |
|                         | DEED BOOK 1083 PG-841     |            |                   |                |
|                         | FULL MARKET VALUE         | 25,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 714.45**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 714.45         |
| ***** 115.53-1-89 ***** |                           |            |                   |                |
| 115.53-1-89             | 30 Salisbury St           |            |                   | ACCT 040054060 |
| Papaleo James P         | 220 2 Family Res          |            | STAR EN 41834     | 9,700          |
| Papaleo Michele         | Little Falls Ce 210900    | 600        | School Tax        | 9,700          |
| 30 Salisbury St         | FRNT 36.75 DPTH 94.00     | 9,700      | Library Tax       | 9,700          |
| Little Falls, NY 13365  | EAST-0397363 NRTH-1534936 |            |                   |                |
|                         | DEED BOOK 00609 PG-00424  |            |                   |                |
|                         | FULL MARKET VALUE         | 48,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 13.58**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 13.58          |
| ***** 115.53-3-19 ***** |                           |            |                   |                |
| 115.53-3-19             | 74 Alexander St           |            |                   | ACCT 040001200 |
| Paparella Donald A      | 210 1 Family Res          |            | STAR EN 41834     | 12,200         |
| Paparella Margaret      | Little Falls Ce 210900    | 1,000      | School Tax        | 12,200         |
| 74 Alexander St         | W R1                      | 12,200     | Library Tax       | 12,200         |
| Little Falls, NY 13365  | 50 X 120                  |            |                   |                |
|                         | FRNT 50.00 DPTH 125.00    |            |                   |                |
|                         | EAST-0398336 NRTH-1535118 |            |                   |                |
|                         | DEED BOOK 00603 PG-00594  |            |                   |                |
|                         | FULL MARKET VALUE         | 61,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 138.26**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 138.26         |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-4-25 ***** |                           |            |                   |                  |
| 40 W Monroe St          | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040045510   |
| 114.60-4-25             | Little Falls Ce 210900    | 1,000      | School Tax        | BILL 1365        |
| Paracka Ann             | FRNT 30.00 DPTH 294.00    | 13,650     | Library Tax       | 12,840           |
| 40 W Monroe St          | EAST-0395127 NRTH-1535159 |            |                   | 1,931.34         |
| Little Falls, NY 13365  | DEED BOOK 00643 PG-00138  |            |                   | 19.11            |
|                         | FULL MARKET VALUE         | 68,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 345.45**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 345.45   |
| ***** 114.60-4-26 ***** |                           |            |                   |                  |
| 38 W Monroe St          | 210 1 Family Res          |            | School Tax        | ACCT 040045480   |
| 114.60-4-26             | Little Falls Ce 210900    | 1,000      | Library Tax       | BILL 1366        |
| Paracka Anna E          | FRNT 31.30 DPTH 290.00    | 11,750     |                   | 1,662.51         |
| 40 W Monroe St          | EAST-0395158 NRTH-1535165 |            |                   | 16.45            |
| Little Falls, NY 13365  | DEED BOOK 868 PG-591      |            |                   |                  |
|                         | FULL MARKET VALUE         | 58,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,678.96**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,678.96 |
| ***** 114.60-1-28 ***** |                           |            |                   |                  |
| 38 Sherman St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 040055350   |
| 114.60-1-28             | Little Falls Ce 210900    | 2,000      | School Tax        | BILL 1367        |
| Parese Robert           | FRNT 125.00 DPTH 110.00   | 10,500     | Library Tax       | 6,000            |
| 38 Sherman St           | BANK 730                  |            |                   | 1,485.65         |
| Little Falls, NY 13365  | EAST-0393818 NRTH-1536011 |            |                   | 14.70            |
|                         | DEED BOOK 815 PG-672      |            |                   |                  |
|                         | FULL MARKET VALUE         | 52,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 699.35**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 699.35   |
| ***** 115.62-1-79 ***** |                           |            |                   |                  |
| 228 Burwell St          | 210 1 Family Res          |            | STAR B 41854      | ACCT 161785      |
| 115.62-1-79             | Little Falls Ce 210900    | 1,100      | School Tax        | BILL 1368        |
| Parker Scott            | FRNT 65.00 DPTH 150.00    | 11,500     | Library Tax       | 6,000            |
| 228 Burwell St          | EAST-0400293 NRTH-1533869 |            |                   | 1,627.14         |
| Little Falls, NY 13365  | DEED BOOK 1376 PG-641     |            |                   | 16.10            |
|                         | FULL MARKET VALUE         | 57,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 842.24**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 842.24   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.61-3-53 ***** |                           |            |                   |                |
| 115.61-3-53             | 13 Ward St                |            |                   | ACCT 040059460 |
| Parker Susan E          | 210 1 Family Res          |            | STAR B 41854      | BILL 1369      |
| 13 Ward St              | Little Falls Ce 210900    | 400        | School Tax        | 5,950          |
| Little Falls, NY 13365  | FRNT 15.00 DPTH           | 5,950      | Library Tax       | 841.87         |
|                         | ACRES 0.11                |            |                   | 8.33           |
|                         | EAST-0398580 NRTH-1533916 |            |                   |                |
|                         | DEED BOOK 1430 PG-840     |            |                   |                |
|                         | FULL MARKET VALUE         | 29,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 49.20**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 49.20          |
| ***** 115.53-4-20 ***** |                           |            |                   |                |
| 115.53-4-20             | 74 Ward St                |            |                   | ACCT 040060090 |
| Parlatore Altan Selma   | 210 1 Family Res          |            | School Tax        | BILL 1370      |
| 74 Ward St              | Little Falls Ce 210900    | 500        | Library Tax       | 9,400          |
| Little Falls, NY 13365  | FRNT 38.00 DPTH 79.00     | 9,400      |                   | 1,330.01       |
|                         | EAST-0398930 NRTH-1534791 |            |                   | 13.16          |
|                         | DEED BOOK 1494 PG-755     |            |                   |                |
|                         | FULL MARKET VALUE         | 47,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,343.17**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,343.17       |
| ***** 114.60-4-72 ***** |                           |            |                   |                |
| 114.60-4-72             | 59 W Monroe St            |            |                   | ACCT 040045810 |
| Pasquale Rocco A        | 210 1 Family Res          |            | School Tax        | BILL 1371      |
| Pasquale Gladys A       | Little Falls Ce 210900    | 600        | Library Tax       | 7,900          |
| 59 West Monroe St       | FRNT 26.20 DPTH 120.00    | 7,900      |                   | 1,117.77       |
| Little Falls, NY 13365  | EAST-0394945 NRTH-1534843 |            |                   | 11.06          |
|                         | DEED BOOK 00510 PG-00005  |            |                   |                |
|                         | FULL MARKET VALUE         | 39,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,128.83**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,128.83       |
| ***** 115.53-2-29 ***** |                           |            |                   |                |
| 115.53-2-29             | 25 Manheim St             |            |                   | ACCT 040039990 |
| Pasquale Todd A         | 210 1 Family Res          |            | STAR B 41854      | BILL 1372      |
| Pasquale Cynthia        | Little Falls Ce 210900    | 850        | School Tax        | 6,000          |
| 25 Manheim St           | FRNT 100.00 DPTH 120.00   | 9,300      | Library Tax       | 9,300          |
| Little Falls, NY 13365  | EAST-0398958 NRTH-1535365 |            |                   | 1,315.86       |
|                         | DEED BOOK 707 PG-603      |            |                   | 13.02          |
|                         | FULL MARKET VALUE         | 46,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 527.88**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 527.88         |
| *****                   |                           |            |                   |                |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.75-1-71 ***** |                           |            |                   |                |
|                         | 410 W Main St             |            |                   | ACCT 040038460 |
| 114.75-1-71             | 210 1 Family Res          |            | School Tax        | 8,000          |
| Pavalock William H      | Little Falls Ce 210900    | 600        | Library Tax       | 8,000          |
| 1328 Fords Bush Rd      | FRNT 40.00 DPTH 75.00     | 8,000      |                   |                |
| Little Falls, NY 13365  | EAST-0393156 NRTH-1531039 |            |                   |                |
|                         | DEED BOOK 766 PG-619      |            |                   |                |
|                         | FULL MARKET VALUE         | 40,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,143.12**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,143.12       |
| ***** 114.59-1-20 ***** |                           |            |                   |                |
|                         | 85 Kingsbury Ave          |            |                   | ACCT 040028080 |
| 114.59-1-20             | 311 Res vac land          |            | School Tax        | 350            |
| Pawlowich Susan         | Little Falls Ce 210900    | 350        | Library Tax       | 350            |
| 10 Kingsbury Ave        | FRNT 40.00 DPTH 100.00    | 350        |                   |                |
| Little Falls, NY 13365  | EAST-0392519 NRTH-1536037 |            |                   |                |
|                         | DEED BOOK 882 PG-139      |            |                   |                |
|                         | FULL MARKET VALUE         | 1,750      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 50.01**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 50.01          |
| ***** 114.59-1-21 ***** |                           |            |                   |                |
|                         | 86-87 Kingsbury Ave       |            |                   | ACCT 040028110 |
| 114.59-1-21             | 311 Res vac land          |            | School Tax        | 700            |
| Pawlowich Susan         | Little Falls Ce 210900    | 700        | Library Tax       | 700            |
| 10 Kingsbury Ave        | FRNT 80.00 DPTH 100.00    | 700        |                   |                |
| Little Falls, NY 13365  | EAST-0392475 NRTH-1536075 |            |                   |                |
|                         | DEED BOOK 882 PG-139      |            |                   |                |
|                         | FULL MARKET VALUE         | 3,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 100.02**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 100.02         |
| ***** 114.59-1-22 ***** |                           |            |                   |                |
|                         | Kingsbury Ave             |            |                   | ACCT 040028260 |
| 114.59-1-22             | 311 Res vac land          |            | School Tax        | 350            |
| Pawlowich Susan         | Little Falls Ce 210900    | 350        | Library Tax       | 350            |
| 10 Kingsbury Ave        | FRNT 40.00 DPTH 100.00    | 350        |                   |                |
| Little Falls, NY 13365  | EAST-0392429 NRTH-1536115 |            |                   |                |
|                         | DEED BOOK 882 PG-139      |            |                   |                |
|                         | FULL MARKET VALUE         | 1,750      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 50.01**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 50.01          |
| *****                   |                           |            |                   |                |

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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-1-28 ***** |                           |            |                   |                |
| 10 Kingsbury Ave        | 210 1 Family Res          |            | STAR B 41854      | ACCT 040028050 |
| 114.59-1-28             | Little Falls Ce 210900    | 1,300      | School Tax        | BILL 1377      |
| Pawlowich Susan         | FRNT 120.00 DPTH 160.00   | 9,300      | Library Tax       | 6,000          |
| 10 Kingsbury Ave        | EAST-0392248 NRTH-1536087 |            |                   | 1,315.86       |
| Little Falls, NY 13365  | DEED BOOK 882 PG-139      |            |                   | 13.02          |
|                         | FULL MARKET VALUE         | 46,500     |                   |                |
|                         | TOTAL TAX ---             |            |                   | 527.88**       |
|                         | DATE #1                   |            |                   | 10/03/14       |
|                         | AMT DUE                   |            |                   | 527.88         |
| ***** 114.59-1-29 ***** |                           |            |                   |                |
| 10 Kingsbury Ave        | Kingsbury Ave             |            |                   | ACCT 040028290 |
| 114.59-1-29             | 311 Res vac land          |            | School Tax        | BILL 1378      |
| Pawlowich Susan         | Little Falls Ce 210900    | 100        | Library Tax       | 14.15          |
| 10 Kingsbury Ave        | 40x100                    | 100        |                   | 0.14           |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 160.00    |            |                   |                |
|                         | EAST-0392306 NRTH-1536036 |            |                   |                |
|                         | DEED BOOK 882 PG-139      |            |                   |                |
|                         | FULL MARKET VALUE         | 500        |                   |                |
|                         | TOTAL TAX ---             |            |                   | 14.29**        |
|                         | DATE #1                   |            |                   | 10/03/14       |
|                         | AMT DUE                   |            |                   | 14.29          |
| ***** 114.59-1-52 ***** |                           |            |                   |                |
| 10 Kingsbury Ave        | Kingsbury Ave             |            |                   | ACCT 040048540 |
| 114.59-1-52             | 311 Res vac land          |            | School Tax        | BILL 1380      |
| Pawlowich Susan         | Little Falls Ce 210900    | 150        | Library Tax       | 21.22          |
| 10 Kingsbury Ave        | FRNT 80.00 DPTH 160.00    | 150        |                   | 0.21           |
| Little Falls, NY 13365  | EAST-0392331 NRTH-1535974 |            |                   |                |
|                         | DEED BOOK 882 PG-139      |            |                   |                |
|                         | FULL MARKET VALUE         | 750        |                   |                |
|                         | TOTAL TAX ---             |            |                   | 21.43**        |
|                         | DATE #1                   |            |                   | 10/03/14       |
|                         | AMT DUE                   |            |                   | 21.43          |
| ***** 114.59-1-53 ***** |                           |            |                   |                |
| 94 Kingsbury Ave        | 311 Res vac land          |            |                   | ACCT 040048540 |
| 114.59-1-53             | Little Falls Ce 210900    | 125        | School Tax        | BILL 1380      |
| Pawlowich Susan         | FRNT 73.75 DPTH 160.00    | 125        | Library Tax       | 17.69          |
| 10 Kingsbury Ave        | EAST-0392156 NRTH-1536133 |            |                   | 0.18           |
| Little Falls, NY 13365  | DEED BOOK 882 PG-139      |            |                   |                |
|                         | FULL MARKET VALUE         | 625        |                   |                |
|                         | TOTAL TAX ---             |            |                   | 17.87**        |
|                         | DATE #1                   |            |                   | 10/03/14       |
|                         | AMT DUE                   |            |                   | 17.87          |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-6-36 ***** |                           |            |                     |                |
|                         | 522 E Main St             |            |                     | ACCT 040033870 |
| 114.68-6-36             | 481 Att row bldg          |            | School Tax          | 15,000         |
| Pawluk Bonnie           | Little Falls Ce 210900    | 3,000      | Library Tax         | 15,000         |
| 522 E Main St           | N Comm                    | 15,000     |                     |                |
| Little Falls, NY        | 20x95                     |            |                     |                |
|                         | FRNT 20.00 DPTH 96.00     |            |                     |                |
|                         | EAST-0396127 NRTH-1534068 |            |                     |                |
|                         | DEED BOOK 924 PG-607      |            |                     |                |
|                         | FULL MARKET VALUE         | 75,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,143.35**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,143.35       |
| ***** 114.60-1-41 ***** |                           |            |                     |                |
|                         | 14 Burch St               |            |                     | ACCT 040003630 |
| 114.60-1-41             | 210 1 Family Res          |            | School Tax          | 8,650          |
| Pawluk Courtney         | Little Falls Ce 210900    | 400        | Library Tax         | 8,650          |
| 14 Burch St             | FRNT 38.85 DPTH 120.00    | 8,650      |                     |                |
| Little Falls, NY 13365  | EAST-0394424 NRTH-1535642 |            |                     |                |
|                         | DEED BOOK 1438 PG-20      |            |                     |                |
|                         | FULL MARKET VALUE         | 43,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,236.00**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,236.00       |
| ***** 114.59-2-12 ***** |                           |            |                     |                |
|                         | 11 Summit Ave             |            |                     | ACCT 040057270 |
| 114.59-2-12             | 210 1 Family Res          |            | School Tax          | 14,600         |
| Pawluk Edward           | Little Falls Ce 210900    | 1,250      | Library Tax         | 14,600         |
| Pawluk Wife             | FRNT 80.00 DPTH 119.00    | 14,600     |                     |                |
| 11 Summit Ave           | EAST-0392858 NRTH-1536392 |            |                     |                |
| Little Falls, NY 13365  | DEED BOOK 00500 PG-00434  |            |                     |                |
|                         | FULL MARKET VALUE         | 73,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,086.19**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,086.19       |
| ***** 114.60-1-44 ***** |                           |            |                     |                |
|                         | 8 Burch St                |            |                     | ACCT 040003510 |
| 114.60-1-44             | 210 1 Family Res          |            | STAR B 41854        | 6,000          |
| Pawluk Peter E          | Little Falls Ce 210900    | 350        | School Tax          | 10,000         |
| Pawluk Martha J         | as per data collector     | 10,000     | Library Tax         | 10,000         |
| 8 Burch St              | 2/07 rear porch gone      |            |                     |                |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 65.00     |            |                     |                |
|                         | BANK 035                  |            |                     |                |
|                         | EAST-0394503 NRTH-1535562 |            |                     |                |
|                         | DEED BOOK 681 PG-951      |            |                     |                |
|                         | FULL MARKET VALUE         | 50,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 627.90**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 627.90         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-----------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-5-54 *****     |                           |            |                   |                  |
| 114.68-5-54                 | 10 Church St              |            |                   | ACCT 040008550   |
| Pazzanese Daniel M          | 210 1 Family Res          |            | School Tax        | 12,000           |
| Pazzanese Ruth E            | Little Falls Ce 210900    | 500        | Library Tax       | 12,000           |
| 18 North Ann St             | FRNT 30.00 DPTH 64.00     | 12,000     |                   |                  |
| Little Falls, NY 13365      | EAST-0395821 NRTH-1534090 |            |                   |                  |
|                             | DEED BOOK 1276 PG-817     |            |                   |                  |
|                             | FULL MARKET VALUE         | 60,000     |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 1,714.68**       |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 1,714.68 |
| ***** 114.68-5-56 *****     |                           |            |                   |                  |
| 114.68-5-56                 | 18 N Ann St               |            |                   | ACCT 186936      |
| Pazzanese Ruth E            | 483 Converted Re          |            | STAR EN 41834     |                  |
| Ruth Pazzanese Family Trust | Little Falls Ce 210900    | 5,000      | School Tax        | 19,500           |
| 18 N Ann St                 | FRNT 67.00 DPTH 121.63    | 19,500     | Library Tax       | 19,500           |
| Little Falls, NY 13365      | EAST-0395847 NRTH-1534175 |            |                   |                  |
|                             | DEED BOOK 1537 PG-497     |            |                   |                  |
|                             | FULL MARKET VALUE         | 97,500     |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 1,181.36**       |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 1,181.36 |
| ***** 115.53-4-74 *****     |                           |            |                   |                  |
| 115.53-4-74                 | 54-56 Burwell St          |            |                   | ACCT 040004740   |
| Pazzanese Stephen F         | 220 2 Family Res          |            | School Tax        | 15,450           |
| 54-56 Burwell St            | Little Falls Ce 210900    | 1,000      | Library Tax       | 15,450           |
| Little Falls, NY 13365      | FRNT 54.19 DPTH 134.06    | 15,450     |                   |                  |
|                             | EAST-0398285 NRTH-1534711 |            |                   |                  |
|                             | DEED BOOK 710 PG-243      |            |                   |                  |
|                             | FULL MARKET VALUE         | 77,250     |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 2,207.65**       |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 2,207.65 |
| ***** 115.53-3-38 *****     |                           |            |                   |                  |
| 115.53-3-38                 | 13-15 Loomis St           |            |                   | ACCT 163066      |
| Pearl Todd M                | 220 2 Family Res          |            | School Tax        | 7,950            |
| 70 Cliff St                 | Little Falls Ce 210900    | 1,000      | Library Tax       | 7,950            |
| Canajorhie, NY 13317        | FRNT 50.00 DPTH 120.00    | 7,950      |                   |                  |
|                             | EAST-0397853 NRTH-1535161 |            |                   |                  |
|                             | DEED BOOK 1400 PG-101     |            |                   |                  |
|                             | FULL MARKET VALUE         | 39,750     |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 1,135.98**       |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 1,135.98 |
| *****                       |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.83-1-3 *****    |                           |            |                     |                |
| 114.83-1-3                | 486 W Main St             |            |                     | ACCT 040039540 |
| Peet Melissa              | 411 Apartment             |            | School Tax          | 12,600         |
| PO Box 134                | Little Falls Ce 210900    | 2,600      | Library Tax         | 12,600         |
| Little Falls, NY 13365    | FRNT 83.10 DPTH 120.00    | 12,600     |                     |                |
|                           | EAST-0392478 NRTH-1530334 |            |                     |                |
|                           | DEED BOOK 1162 PG-663     |            |                     |                |
|                           | FULL MARKET VALUE         | 63,000     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,800.41**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,800.41       |
| ***** 114.59-4-19 *****   |                           |            |                     |                |
| 114.59-4-19               | 231 Church St             |            |                     | ACCT 040010680 |
| Pellerito John J          | 210 1 Family Res          |            | STAR B 41854        |                |
| 231 Church St             | Little Falls Ce 210900    | 900        | School Tax          | 11,400         |
| Little Falls, NY 13365    | S R1                      | 11,400     | Library Tax         | 11,400         |
|                           | 55 X 100                  |            |                     |                |
|                           | FRNT 55.00 DPTH 100.00    |            |                     |                |
|                           | BANK 730                  |            |                     |                |
|                           | EAST-0393223 NRTH-1535454 |            |                     |                |
|                           | DEED BOOK 813 PG-174      |            |                     |                |
|                           | FULL MARKET VALUE         | 57,000     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 827.95**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 827.95         |
| ***** 114.59-4-68.1 ***** |                           |            |                     |                |
| 114.59-4-68.1             | Arthur St                 |            |                     | BILL 1391      |
| Pellerito John J III      | 311 Res vac land          |            | School Tax          | 300            |
| 35 Arthur St              | Little Falls Ce 210900    | 300        | Library Tax         | 300            |
| Little Falls, NY 13365    | no front                  | 300        |                     |                |
|                           | FRNT 60.00 DPTH 135.00    |            |                     |                |
|                           | EAST-0393338 NRTH-1534872 |            |                     |                |
|                           | DEED BOOK 1506 PG-727     |            |                     |                |
|                           | FULL MARKET VALUE         | 1,500      |                     |                |
|                           |                           |            | TOTAL TAX ---       | 42.87**        |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 42.87          |
| ***** 114.59-4-69 *****   |                           |            |                     |                |
| 114.59-4-69               | 35 Arthur St              |            |                     | ACCT 181880    |
| Pellerito John J III      | 210 1 Family Res          |            | STAR B 41854        |                |
| 35 Arthur St              | Little Falls Ce 210900    | 1,000      | School Tax          | 12,000         |
| Little Falls, NY 13365    | FRNT 50.00 DPTH 140.00    | 12,000     | Library Tax         | 12,000         |
|                           | EAST-0393238 NRTH-1534916 |            |                     |                |
|                           | DEED BOOK 1506 PG-727     |            |                     |                |
|                           | FULL MARKET VALUE         | 60,000     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 913.68**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 913.68         |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 349  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.54-1-3.2 ***** |                           |            |                   |                  |
| 115.54-1-3.2             | Ritter Rd                 |            |                   | ACCT 040053610   |
| Pelli Ernest Jr          | 241 Rural res&ag          |            | School Tax        | 62,000           |
| Pelli Denise             | Little Falls Ce 210900    | 4,850      | Library Tax       | 62,000           |
| 345 East 52 St           | ACRES 14.00               | 62,000     |                   |                  |
| New York, NY 10022       | EAST-0401673 NRTH-1535560 |            |                   |                  |
|                          | DEED BOOK 941 PG-25       |            |                   |                  |
|                          | FULL MARKET VALUE         | 310,000    |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 8,859.18**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 8,859.18 |
| ***** 115.54-1-5 *****   |                           |            |                   |                  |
| 115.54-1-5               | North Of Loomis St        |            |                   | BILL 1394        |
| Pelli Ernest Jr          | 105 Vac farmland          |            | School Tax        | 2,500            |
| Pelli Denise             | Little Falls Ce 210900    | 2,500      | Library Tax       | 2,500            |
| 345 East 52nd St         | ACRES 15.90               | 2,500      |                   |                  |
| New York, NY 10022       | EAST-0401384 NRTH-1534974 |            |                   |                  |
|                          | DEED BOOK 941 PG-25       |            |                   |                  |
|                          | FULL MARKET VALUE         | 12,500     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 357.23**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 357.23   |
| ***** 114.59-1-1.2 ***** |                           |            |                   |                  |
| 114.59-1-1.2             | 15 Valley Brook Dr        |            |                   | BILL 1395        |
| Pelli Ernest M           | 311 Res vac land          |            | School Tax        | 1,400            |
| Pelli Carol A            | Little Falls Ce 210900    | 1,400      | Library Tax       | 1,400            |
| 11 Valley Brook Dr       | FRNT 67.00 DPTH 144.50    | 1,400      |                   |                  |
| Little Falls, NY 13365   | EAST-0391306 NRTH-1535793 |            |                   |                  |
|                          | DEED BOOK 858 PG-178      |            |                   |                  |
|                          | FULL MARKET VALUE         | 7,000      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 200.05**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 200.05   |
| ***** 114.59-1-1.3 ***** |                           |            |                   |                  |
| 114.59-1-1.3             | Valley Brook Dr           |            |                   | BILL 1396        |
| Pelli Ernest M           | 311 Res vac land          |            | School Tax        | 3,500            |
| Pelli Carol A            | Little Falls Ce 210900    | 3,500      | Library Tax       | 3,500            |
| 11 Valley Brook Dr       | ACRES 1.69                | 3,500      |                   |                  |
| Little Falls, NY 13365   | EAST-0391147 NRTH-1536050 |            |                   |                  |
|                          | DEED BOOK 811 PG-54       |            |                   |                  |
|                          | FULL MARKET VALUE         | 17,500     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 500.12**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 500.12   |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 350  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-1-42 ***** |                           |            |                   |                |
| 114.59-1-42             | 11 Valley Brook Dr        |            |                   | ACCT 040059285 |
| Pelli Ernest M          | 210 1 Family Res          |            | STAR B 41854      | BILL 1397      |
| Pelli Carol A           | Little Falls Ce 210900    | 7,000      | School Tax        | 6,000          |
| 11 Valley Brook Dr      | Lots 5-6-7                | 28,000     | Library Tax       | 3,961.72       |
| Little Falls, NY 13365  | FRNT 242.32 DPTH 125.00   |            |                   | 39.20          |
|                         | EAST-0391481 NRTH-1535753 |            |                   |                |
|                         | DEED BOOK 00616 PG-00988  |            |                   |                |
|                         | FULL MARKET VALUE         | 140,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 3,199.92**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 3,199.92       |
| ***** 114.68-5-6 *****  |                           |            |                   |                |
| 114.68-5-6              | 84 Church St              |            |                   | ACCT 040009390 |
| Pelzer Dorothy          | 210 1 Family Res          |            | AGED-ALL 41800    | BILL 1398      |
| Pelzer Robert L         | Little Falls Ce 210900    | 750        | STAR EN 41834     | 6,925          |
| 84 Church St            | FRNT 50.00 DPTH 140.00    | 13,850     | School Tax        | 6,925          |
| Little Falls, NY 13365  | EAST-0394832 NRTH-1534420 |            | Library Tax       | 979.82         |
|                         | DEED BOOK 1194 PG-73      |            |                   | 9.70           |
|                         | FULL MARKET VALUE         | 69,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 9.70**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 9.70           |
| ***** 114.67-1-33 ***** |                           |            |                   |                |
| 114.67-1-33             | 76 Skinner St             |            |                   | ACCT 040056100 |
| Pelzer Ronald E         | 210 1 Family Res          |            | STAR EN 41834     | BILL 1399      |
| Pelzer Connie Jo        | Little Falls Ce 210900    | 1,000      | School Tax        | 10,000         |
| 76 Skinner St           | N R1                      | 10,000     | Library Tax       | 1,414.90       |
| Little Falls, NY 13365  | 100x250                   |            |                   | 14.00          |
|                         | FRNT 100.00 DPTH 270.00   |            |                   |                |
|                         | EAST-0393036 NRTH-1534166 |            |                   |                |
|                         | DEED BOOK 00651 PG-00838  |            |                   |                |
|                         | FULL MARKET VALUE         | 50,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 14.00**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 14.00          |
| ***** 114.75-2-9 *****  |                           |            |                   |                |
| 114.75-2-9              | 401-3 W Main St           |            |                   | ACCT 158932    |
| Pelzer Ronald E         | 220 2 Family Res          |            | School Tax        | BILL 1400      |
| 76 Skinner St           | Little Falls Ce 210900    | 600        | Library Tax       | 1,216.81       |
| Little Falls, NY 13365  | FRNT 39.00 DPTH 94.00     | 8,600      |                   | 12.04          |
|                         | EAST-0393290 NRTH-1530977 |            |                   |                |
|                         | DEED BOOK 1358 PG-726     |            |                   |                |
|                         | FULL MARKET VALUE         | 43,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,228.85**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,228.85       |

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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.84-1-4 *****   |                           |            |                   |                |
| 114.84-1-4               | 125 Southern Ave          |            |                   | ACCT 040057090 |
| Pems Tool & Machine Inc. | 710 Manufacture           |            | School Tax        | BILL 1401      |
| 125 Southern Ave         | Little Falls Ce 210900    | 7,900      | Library Tax       | 13,441.55      |
| Little Falls, NY 13365   | ACRES 1.20                | 95,000     |                   | 133.00         |
|                          | EAST-0394374 NRTH-1530347 |            |                   |                |
|                          | DEED BOOK 850 PG-43       |            |                   |                |
|                          | FULL MARKET VALUE         | 475,000    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 13,574.55**    |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 13,574.55      |
| ***** 114.60-1-45 *****  |                           |            |                   |                |
| 114.60-1-45              | 32 Lewis St               |            |                   | ACCT 040028980 |
| Penz Marc A              | 210 1 Family Res          |            | STAR B 41854      | BILL 1402      |
| Penz Melissa             | Little Falls Ce 210900    | 800        | School Tax        | 6,000          |
| 32 Lewis St              | FRNT 55.00 DPTH 100.00    | 9,000      | Library Tax       | 1,273.41       |
| Little Falls, NY 13365   | EAST-0394554 NRTH-1535604 |            |                   | 12.60          |
|                          | DEED BOOK 1236 PG-588     |            |                   |                |
|                          | FULL MARKET VALUE         | 45,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 485.01**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 485.01         |
| ***** 115.53-1-70 *****  |                           |            |                   |                |
| 115.53-1-70              | 611 E Gansevoort St       |            |                   | ACCT 186196    |
| Perillo Christina        | 411 Apartment             |            | School Tax        | BILL 1403      |
| 27 Smith St              | Little Falls Ce 210900    | 1,100      | Library Tax       | 15,000         |
| Glen Cove, NY 11542      | FRNT 50.00 DPTH 155.00    | 15,000     |                   | 2,122.35       |
|                          | EAST-0397289 NRTH-1535008 |            |                   | 21.00          |
|                          | DEED BOOK 1533 PG-187     |            |                   |                |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 75,000     |                   |                |
| Perillo Lewis & Ginette  |                           |            | TOTAL TAX ---     | 2,143.35**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,143.35       |
| ***** 115.53-1-73 *****  |                           |            |                   |                |
| 115.53-1-73              | 603 E Gansevoort St       |            |                   | ACCT 186196    |
| Perillo Christina        | 230 3 Family Res          |            | School Tax        | BILL 1404      |
| 27 Smith St              | Little Falls Ce 210900    | 200        | Library Tax       | 6,500          |
| Glen Cove, NY 11542      | FRNT 36.20 DPTH 135.00    | 6,500      |                   | 919.69         |
|                          | EAST-0397184 NRTH-1534996 |            |                   | 9.10           |
|                          | DEED BOOK 1533 PG-187     |            |                   |                |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 32,500     |                   |                |
| Perillo Lewis & Ginette  |                           |            | TOTAL TAX ---     | 928.79**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 928.79         |
| *****                    |                           |            |                   |                |



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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.62-2-39 ***** |                           |            |                     |                  |
| 115.62-2-39             | 161 Burwell St            |            |                     | ACCT 040006060   |
| Perillo Ginette         | 220 2 Family Res          |            | School Tax          | 12,000           |
| Perillo Lewis           | Little Falls Ce 210900    | 1,200      | Library Tax         | 12,000           |
| 27 Smith St             | FRNT 40.00 DPTH 235.00    | 12,000     |                     |                  |
| Glen Cove, NY 11542     | EAST-0399489 NRTH-1533954 |            |                     |                  |
|                         | DEED BOOK 1201 PG-213     |            |                     |                  |
|                         | FULL MARKET VALUE         | 60,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,714.68**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,714.68 |
| ***** 114.76-2-3 *****  |                           |            |                     |                  |
| 114.76-2-3              | 26 Flint Ave              |            |                     | ACCT 156680      |
| Perillo Lewis           | 220 2 Family Res          |            | School Tax          | 7,500            |
| Perillo Ginette         | Little Falls Ce 210900    | 500        | Library Tax         | 7,500            |
| 27 Smith St             | FRNT 22.50 DPTH 48.00     | 7,500      |                     |                  |
| Glen Cove, NY 11542     | EAST-0395792 NRTH-1531953 |            |                     |                  |
|                         | DEED BOOK 1345 PG-362     |            |                     |                  |
|                         | FULL MARKET VALUE         | 37,500     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,071.68**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,071.68 |
| ***** 115.53-1-82 ***** |                           |            |                     |                  |
| 115.53-1-82             | 576 Garden St             |            |                     | ACCT 159473      |
| Perkins Wayne C         | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| Perkins Gretchen A      | Little Falls Ce 210900    | 1,100      | School Tax          | 9,700            |
| 576 Garden St           | FRNT 52.20 DPTH 91.00     | 9,700      | Library Tax         | 9,700            |
| Little Falls, NY 13365  | EAST-0396938 NRTH-1534818 |            |                     |                  |
|                         | DEED BOOK 1457 PG-238     |            |                     |                  |
|                         | FULL MARKET VALUE         | 48,500     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 585.03**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 585.03   |
| ***** 114.68-5-8 *****  |                           |            |                     |                  |
| 114.68-5-8              | 80 Church St              |            |                     | ACCT 040009330   |
| Perkov Janice C         | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| 80 Church St            | Little Falls Ce 210900    | 1,150      | School Tax          | 15,200           |
| Little Falls, NY 13365  | N R1                      | 15,200     | Library Tax         | 15,200           |
|                         | 33x200 43X105             |            |                     |                  |
|                         | FRNT 32.60 DPTH 356.00    |            |                     |                  |
|                         | EAST-0394915 NRTH-1534462 |            |                     |                  |
|                         | DEED BOOK 928 PG-624      |            |                     |                  |
|                         | FULL MARKET VALUE         | 76,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,370.93**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,370.93 |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.60-5-5 *****  |                           |            |                     |                |
| 545-547                 | E Monroe St               |            |                     | ACCT 040042660 |
| 114.60-5-5              | 210 1 Family Res          |            | STAR B 41854        | BILL 1409      |
| Perlanski Edward W      | Little Falls Ce 210900    | 1,000      | School Tax          | 6,000          |
| Perlanski Julie         | FRNT 60.00 DPTH 120.00    | 20,000     | Library Tax         | 2,829.80       |
| 547 E Monroe St         | BANK 800                  |            |                     | 28.00          |
| Little Falls, NY 13365  | EAST-0396355 NRTH-1535162 |            |                     |                |
|                         | DEED BOOK 897 PG-335      |            |                     |                |
|                         | FULL MARKET VALUE         | 100,000    |                     |                |
|                         | TOTAL TAX ---             |            |                     | 2,056.80**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,056.80       |
| ***** 115.53-3-12 ***** |                           |            |                     |                |
| 6                       | Porteus St                |            |                     | ACCT 040051690 |
| 115.53-3-12             | 220 2 Family Res          |            | STAR EN 41834       | BILL 1410      |
| Perrino Anita H         | Little Falls Ce 210900    | 650        | School Tax          | 8,900          |
| 6 Porteus St            | FRNT 45.00 DPTH 80.00     | 8,900      | Library Tax         | 1,259.26       |
| Little Falls, NY 13365  | EAST-0398568 NRTH-1535216 |            |                     | 12.46          |
|                         | DEED BOOK 00517 PG-00463  |            |                     |                |
|                         | FULL MARKET VALUE         | 44,500     |                     |                |
|                         | TOTAL TAX ---             |            |                     | 12.46**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 12.46          |
| ***** 115.53-4-40 ***** |                           |            |                     |                |
| 54                      | Loomis St                 |            |                     | ACCT 040030000 |
| 115.53-4-40             | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 1411      |
| Perrino Domenick L      | Little Falls Ce 210900    | 800        | STAR EN 41834       | 1,628          |
| Perrino Rosemary        | FRNT 51.00 DPTH 68.00     | 10,850     | School Tax          | 9,222          |
| 54 Loomis St            | EAST-0398411 NRTH-1534977 |            | Library Tax         | 1,304.82       |
| Little Falls, NY 13365  | DEED BOOK 00531 PG-00218  |            |                     | 12.91          |
|                         | FULL MARKET VALUE         | 54,250     |                     |                |
|                         | TOTAL TAX ---             |            |                     | 12.91**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 12.91          |
| ***** 115.53-3-11 ***** |                           |            |                     |                |
| 37                      | Moreland St               |            |                     | ACCT 040048930 |
| 115.53-3-11             | 311 Res vac land          |            | School Tax          | BILL 1412      |
| Perrino John            | Little Falls Ce 210900    | 450        | Library Tax         | 450            |
| 6 Porteus St            | FRNT 45.00 DPTH 44.00     | 450        |                     | 63.67          |
| Little Falls, NY 13365  | EAST-0398600 NRTH-1535267 |            |                     | 0.63           |
|                         | DEED BOOK 852 PG-80       |            |                     |                |
|                         | FULL MARKET VALUE         | 2,250      |                     |                |
|                         | TOTAL TAX ---             |            |                     | 64.30**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 64.30          |

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-2-20 *****  |                           |            |                   |                  |
| 114.60-2-20              | 9 Douglas St              |            |                   | ACCT 040014490   |
| Perry Donnamarie G       | 210 1 Family Res          |            | STAR EN 41834     | BILL 1413        |
| 9 Douglas St             | Little Falls Ce 210900    | 650        | School Tax        | 7,650            |
| Little Falls, NY 13365   | S R1                      | 7,650      | Library Tax       | 1,082.40         |
|                          | 50x82                     |            |                   | 10.71            |
|                          | FRNT 50.00 DPTH 80.00     |            |                   |                  |
|                          | EAST-0394708 NRTH-1535456 |            |                   |                  |
|                          | DEED BOOK 822 PG-269      |            |                   |                  |
|                          | FULL MARKET VALUE         | 38,250     |                   |                  |
|                          |                           |            | TOTAL TAX ---     | 10.71**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 10.71    |
| ***** 115.53-1-26 *****  |                           |            |                   |                  |
| 115.53-1-26              | 68 Salisbury St           |            |                   | ACCT 040054420   |
| Perry Heather M          | 210 1 Family Res          |            | STAR B 41854      | BILL 1414        |
| Perry David B            | Little Falls Ce 210900    | 500        | School Tax        | 6,000            |
| 68 Salisbury St          | FRNT 50.00 DPTH 80.00     | 8,800      | Library Tax       | 1,245.11         |
| Little Falls, NY 13365   | EAST-0397782 NRTH-1535513 |            |                   | 12.32            |
|                          | DEED BOOK 1244 PG-715     |            |                   |                  |
|                          | FULL MARKET VALUE         | 44,000     |                   |                  |
|                          |                           |            | TOTAL TAX ---     | 456.43**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 456.43   |
| ***** 114.67-1-22 *****  |                           |            |                   |                  |
| 114.67-1-22              | 22 Skinner St             |            |                   | ACCT 040055620   |
| Perry Nathan             | 220 2 Family Res          |            | School Tax        | BILL 1415        |
| 123 East Canal St        | Little Falls Ce 210900    | 400        | Library Tax       | 6,050            |
| Frankfort, NY 13340      | FRNT 40.00 DPTH 168.00    | 6,050      |                   | 856.01           |
|                          | EAST-0393685 NRTH-1534089 |            |                   | 8.47             |
|                          | DEED BOOK 1471 PG-325     |            |                   |                  |
|                          | FULL MARKET VALUE         | 30,250     |                   |                  |
|                          |                           |            | TOTAL TAX ---     | 864.48**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 864.48   |
| ***** 115.61-3-46 *****  |                           |            |                   |                  |
| 115.61-3-46              | 54 Petrie St              |            |                   | ACCT 186256      |
| Perry Nathan             | 411 Apartment             |            | School Tax        | BILL 1416        |
| 123 E Canal St           | Little Falls Ce 210900    | 1,400      | Library Tax       | 16,200           |
| Frankfort, NY 13340      | FRNT 135.50 DPTH 60.00    | 16,200     |                   | 2,292.14         |
|                          | EAST-0398712 NRTH-1534033 |            |                   | 22.68            |
|                          | DEED BOOK 1533 PG-486     |            |                   |                  |
|                          | FULL MARKET VALUE         | 81,000     |                   |                  |
| PRIOR OWNER ON 3/01/2014 |                           |            | TOTAL TAX ---     | 2,314.82**       |
| County of Herkimer       |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 2,314.82 |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
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SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-4-19 *****  |                           |            |                   |                |
| 114.60-4-19              | 72 W Monroe St            |            |                   | ACCT 040046020 |
| Peruzzi Alvaro J         | 210 1 Family Res          |            | STAR B 41854      | BILL 1417      |
| 72 W Monroe St           | Little Falls Ce 210900    | 1,600      | School Tax        | 6,000          |
| Little Falls, NY         | N R1                      | 10,500     | Library Tax       | 1,485.65       |
|                          | 50x300                    |            |                   | 14.70          |
|                          | FRNT 50.00 DPTH 174.00    |            |                   |                |
|                          | EAST-0394801 NRTH-1535038 |            |                   |                |
|                          | DEED BOOK 1101 PG-928     |            |                   |                |
|                          | FULL MARKET VALUE         | 52,500     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 699.35**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 699.35         |
| ***** 114.68-4-12 *****  |                           |            |                   |                |
| 114.68-4-12              | 81 Church St              |            |                   | ACCT 040009300 |
| Peruzzi Alvaro Jr        | 220 2 Family Res          |            | VETWAR CTS 41120  | BILL 1418      |
| Peruzzi Renato J         | Little Falls Ce 210900    | 1,450      | STAR EN 41834     | 1,800          |
| 81 Church St             | FRNT 90.00 DPTH 155.00    | 17,300     | School Tax        | 12,840         |
| Little Falls, NY 13365   | EAST-0394831 NRTH-1534214 |            | Library Tax       | 2,193.10       |
|                          | DEED BOOK 1142 PG-560     |            |                   | 21.70          |
|                          | FULL MARKET VALUE         | 86,500     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 609.80**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 609.80         |
| ***** 114.60-2-1.3 ***** |                           |            |                   |                |
| 114.60-2-1.3             | 52 Douglas St             |            |                   | ACCT 040023910 |
| Peruzzi Laurence J       | 210 1 Family Res          |            | STAR B 41854      | BILL 1419      |
| 52 Douglas St            | Little Falls Ce 210900    | 1,400      | School Tax        | 6,000          |
| Little Falls, NY 13365   | ACRES 3.10                | 15,000     | Library Tax       | 2,122.35       |
|                          | EAST-0395789 NRTH-1536110 |            |                   | 21.00          |
|                          | DEED BOOK 1479 PG-693     |            |                   |                |
|                          | FULL MARKET VALUE         | 75,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,342.35**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,342.35       |
| ***** 115.61-1-54 *****  |                           |            |                   |                |
| 115.61-1-54              | 66 Hancock St             |            |                   | ACCT 040023910 |
| Peruzzi Lawrence         | 210 1 Family Res          |            | School Tax        | BILL 1420      |
| Walrath Robert E         | Little Falls Ce 210900    | 850        | Library Tax       | 1,612.99       |
| 205 Bidleman Rd          | FRNT 40.00 DPTH 120.00    | 11,400     |                   | 15.96          |
| Little Falls, NY 13365   | ACRES 0.16                |            |                   |                |
|                          | EAST-0397939 NRTH-1533843 |            |                   |                |
|                          | DEED BOOK 808 PG-539      |            |                   |                |
|                          | FULL MARKET VALUE         | 57,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,628.95**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,628.95       |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.61-2-3 *****  |                           |            |                   |                |
| 115.61-2-3              | 55 Burwell St             |            |                   | ACCT 040004770 |
| Peruzzi Melissa A       | 210 1 Family Res          |            | STAR B 41854      | BILL 1421      |
| 55 Burwell St           | Little Falls Ce 210900    | 350        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 30.50 DPTH 41.40     | 7,650      | Library Tax       | 1,082.40       |
|                         | BANK 055                  |            |                   | 10.71          |
|                         | EAST-0398217 NRTH-1534601 |            |                   |                |
|                         | DEED BOOK 1183 PG-934     |            |                   |                |
|                         | FULL MARKET VALUE         | 38,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 292.11**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 292.11         |
| ***** 114.68-2-70 ***** |                           |            |                   |                |
| 114.68-2-70             | 105 Prospect St           |            |                   | ACCT 040053190 |
| Peruzzi Renato James    | 210 1 Family Res          |            | STAR B 41854      | BILL 1422      |
| 105 Prospect St         | Little Falls Ce 210900    | 650        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 260.00    | 9,500      | Library Tax       | 1,344.16       |
|                         | BANK 730                  |            |                   | 13.30          |
|                         | EAST-0394504 NRTH-1533984 |            |                   |                |
|                         | DEED BOOK 888 PG-615      |            |                   |                |
|                         | FULL MARKET VALUE         | 47,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 556.46**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 556.46         |
| ***** 115.53-4-60 ***** |                           |            |                   |                |
| 115.53-4-60             | 91 Loomis St              |            |                   | ACCT 040030570 |
| Pescatore Jennie        | 220 2 Family Res          |            | STAR EN 41834     | BILL 1423      |
| 91 Loomis St            | Little Falls Ce 210900    | 1,000      | School Tax        | 10,550         |
| Little Falls, NY 13365  | FRNT 54.00 DPTH 120.00    | 10,550     | Library Tax       | 1,492.72       |
|                         | EAST-0398693 NRTH-1534597 |            |                   | 14.77          |
|                         | DEED BOOK 1144 PG-31      |            |                   |                |
|                         | FULL MARKET VALUE         | 52,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 14.77**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 14.77          |
| ***** 115.62-1-6 *****  |                           |            |                   |                |
| 115.62-1-6              | 186 Loomis St             |            |                   | ACCT 163595    |
| Peters Linda            | 312 Vac w/imprv           |            | School Tax        | BILL 1424      |
| 191 Loomis St           | Little Falls Ce 210900    | 1,100      | Library Tax       | 5,900          |
| Little Falls, NY 13365  | FRNT 47.00 DPTH 200.00    | 5,900      |                   | 834.79         |
|                         | EAST-0400037 NRTH-1534420 |            |                   | 8.26           |
|                         | DEED BOOK 1389 PG-196     |            |                   |                |
|                         | FULL MARKET VALUE         | 29,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 843.05**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 843.05         |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.59-2-68 ***** |                           |            |                   |                  |
| 114.59-2-68             | 104 Arthur St             |            |                   | ACCT 040003390   |
| Peterson Debra          | 210 1 Family Res          |            | School Tax        | 13,200           |
| 46 Pitcher St           | Little Falls Ce 210900    | 1,050      | Library Tax       | 13,200           |
| Montgomery, MA 01085    | W R1                      | 13,200     |                   |                  |
|                         | 61x88                     |            |                   |                  |
|                         | FRNT 91.00 DPTH 61.00     |            |                   |                  |
|                         | EAST-0393614 NRTH-1535487 |            |                   |                  |
|                         | DEED BOOK 1226 PG-19      |            |                   |                  |
|                         | FULL MARKET VALUE         | 66,000     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 1,886.15**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,886.15 |
| ***** 115.53-2-42 ***** |                           |            |                   |                  |
| 115.53-2-42             | 86 Moreland St            |            | STAR B 41854      | ACCT 040049650   |
| Petkovsek Allen D       | 210 1 Family Res          |            | School Tax        | 10,000           |
| Petkovsek Maureen       | Little Falls Ce 210900    | 700        | Library Tax       | 10,000           |
| 86 Moreland St          | N R1                      | 10,000     |                   |                  |
| Little Falls, NY 13365  | 40x150                    |            |                   |                  |
|                         | FRNT 40.00 DPTH 150.00    |            |                   |                  |
|                         | EAST-0399220 NRTH-1535017 |            |                   |                  |
|                         | DEED BOOK 00660 PG-00291  |            |                   |                  |
|                         | FULL MARKET VALUE         | 50,000     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 627.90**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 627.90   |
| ***** 114.59-4-91 ***** |                           |            |                   |                  |
| 114.59-4-91             | Pierce St                 |            |                   | ACCT 040051150   |
| Petkovsek David M       | 311 Res vac land          |            | School Tax        | 700              |
| Petkovsek Denise R      | Little Falls Ce 210900    | 700        | Library Tax       | 700              |
| 32 Pierce St            | W V19                     | 700        |                   |                  |
| Little Falls, NY 13365  | 80x164                    |            |                   |                  |
|                         | Pierce St                 |            |                   |                  |
|                         | FRNT 80.00 DPTH 164.69    |            |                   |                  |
|                         | EAST-0393411 NRTH-1534807 |            |                   |                  |
|                         | DEED BOOK 939 PG-229      |            |                   |                  |
|                         | FULL MARKET VALUE         | 3,500      |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 100.02**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 100.02   |

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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-----------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.59-4-92 *****     |                           |            |                   |                  |
| 114.59-4-92                 | 32 Pierce St              |            |                   | ACCT 040051360   |
| Petkovsek David M           | 210 1 Family Res          |            | STAR B 41854      | BILL 1428        |
| Petkovsek Denise R          | Little Falls Ce 210900    | 1,250      | School Tax        | 6,000            |
| 32 Pierce St                | FRNT 80.00 DPTH 171.45    | 9,500      | Library Tax       | 1,344.16         |
| Little Falls, NY 13365      | EAST-0393365 NRTH-1534741 |            |                   | 13.30            |
|                             | DEED BOOK 939 PG-229      |            |                   |                  |
|                             | FULL MARKET VALUE         | 47,500     |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 556.46**         |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 556.46   |
| ***** 115.62-1-81 *****     |                           |            |                   |                  |
| 115.62-1-81                 | 236 Burwell St            |            |                   | ACCT 040007170   |
| Petkovsek Family Trust 2004 | 210 1 Family Res          |            | STAR EN 41834     | BILL 1429        |
| 236 Burwell St              | Little Falls Ce 210900    | 1,800      | School Tax        | 12,840           |
| Little Falls, NY 13365      | FRNT 100.00 DPTH 150.00   | 21,400     | Library Tax       | 3,027.89         |
|                             | EAST-0400439 NRTH-1533790 |            |                   | 29.96            |
|                             | DEED BOOK 1078 PG-19      |            |                   |                  |
|                             | FULL MARKET VALUE         | 107,000    |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 1,452.85**       |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 1,452.85 |
| ***** 114.59-1-11 *****     |                           |            |                   |                  |
| 114.59-1-11                 | 273 W Monroe St           |            |                   | ACCT 040047460   |
| Petkovsek John              | 210 1 Family Res          |            | STAR B 41854      | BILL 1430        |
| Petkovsek Dana              | Little Falls Ce 210900    | 1,750      | School Tax        | 6,000            |
| 273 West Monroe St          | FRNT 80.00 DPTH 112.40    | 17,000     | Library Tax       | 2,405.33         |
| Little Falls, NY 13365      | BANK 730                  |            |                   | 23.80            |
|                             | EAST-0392392 NRTH-1536284 |            |                   |                  |
|                             | DEED BOOK 805 PG-296      |            |                   |                  |
|                             | FULL MARKET VALUE         | 85,000     |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 1,628.13**       |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 1,628.13 |
| ***** 115.53-1-74 *****     |                           |            |                   |                  |
| 115.53-1-74                 | 599 E Gansevoort St       |            |                   | ACCT 040019710   |
| Petkovsek Lynda J           | 210 1 Family Res          |            | STAR B 41854      | BILL 1431        |
| 599 E Gansevoort St         | Little Falls Ce 210900    | 1,050      | School Tax        | 6,000            |
| Little Falls, NY            | S R1                      | 6,550      | Library Tax       | 926.76           |
|                             | 50x130                    |            |                   | 9.17             |
|                             | FRNT 49.00 DPTH 135.00    |            |                   |                  |
|                             | EAST-0397144 NRTH-1534988 |            |                   |                  |
|                             | DEED BOOK 916 PG-286      |            |                   |                  |
|                             | FULL MARKET VALUE         | 32,750     |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 134.93**         |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 134.93   |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-1-16 ***** |                           |            |                   |                |
| 114.59-1-16             | 257 W Monroe St           |            |                   | ACCT 040047310 |
| Petkovsek Philip Jr.    | 210 1 Family Res          |            | STAR B 41854      | BILL 1432      |
| 257 W Monroe St         | Little Falls Ce 210900    | 950        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 145.75    | 8,800      | Library Tax       | 1,245.11       |
|                         | EAST-0392623 NRTH-1536095 |            |                   | 12.32          |
|                         | DEED BOOK 1261 PG-892     |            |                   |                |
|                         | FULL MARKET VALUE         | 44,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 456.43**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 456.43         |
| ***** 114.60-4-24 ***** |                           |            |                   |                |
| 114.60-4-24             | 44 W Monroe St            |            |                   | ACCT 040045600 |
| Petkovsek Thomas J      | 220 2 Family Res          |            | STAR B 41854      | BILL 1433      |
| Petkovsek Sharon M      | Little Falls Ce 210900    | 1,950      | School Tax        | 6,000          |
| 44 West Monroe St       | FRNT 60.00 DPTH 303.00    | 13,350     | Library Tax       | 1,888.89       |
| Little Falls, NY 13365  | EAST-0395083 NRTH-1535148 |            |                   | 18.69          |
|                         | DEED BOOK 715 PG-294      |            |                   |                |
|                         | FULL MARKET VALUE         | 66,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,106.58**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,106.58       |
| ***** 115.53-4-30 ***** |                           |            |                   |                |
| 115.53-4-30             | 17 Porteus St             |            |                   | ACCT 040051930 |
| Petkovsek William R     | 210 1 Family Res          |            | STAR B 41854      | BILL 1434      |
| 17 Porteus St           | Little Falls Ce 210900    | 550        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 32.00 DPTH 120.00    | 7,850      | Library Tax       | 1,110.70       |
|                         | EAST-0398659 NRTH-1534975 |            |                   | 10.99          |
|                         | DEED BOOK 858 PG-662      |            |                   |                |
|                         | FULL MARKET VALUE         | 39,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 320.69**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 320.69         |
| ***** 114.68-2-64 ***** |                           |            |                   |                |
| 114.68-2-64             | 109 Church St             |            |                   | ACCT 040009690 |
| Petrie Michael          | 280 Res Multiple          |            | School Tax        | BILL 1435      |
| 56 Alexander St         | Little Falls Ce 210900    | 1,000      | Library Tax       | 14,300         |
| Little Falls, NY 13365  | S Apt                     | 14,300     |                   | 2,023.31       |
|                         | 60x200                    |            |                   | 20.02          |
|                         | 109 Church St             |            |                   |                |
|                         | FRNT 60.00 DPTH 332.00    |            |                   |                |
|                         | EAST-0394385 NRTH-1534307 |            |                   |                |
|                         | DEED BOOK 947 PG-551      |            |                   |                |
|                         | FULL MARKET VALUE         | 71,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,043.33**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,043.33       |
| *****                   |                           |            |                   |                |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-2-68 ***** |                           |            |                     |                |
| 114.68-2-68             | 123-33 Prospect St        |            |                     | ACCT 040053400 |
| Petrie Michael          | 311 Res vac land          |            | School Tax          | 800            |
| 56 Alexander St         | Little Falls Ce 210900    | 800        | Library Tax         | 800            |
| Little Falls, NY 13365  | W V1                      | 800        |                     |                |
|                         | 126x240                   |            |                     |                |
|                         | 123-33 Prospec            |            |                     |                |
|                         | FRNT 146.70 DPTH 238.00   |            |                     |                |
|                         | EAST-0394439 NRTH-1534152 |            |                     |                |
|                         | DEED BOOK 947 PG-551      |            |                     |                |
|                         | FULL MARKET VALUE         | 4,000      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 114.31**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 114.31         |
| ***** 115.53-3-46 ***** |                           |            |                     |                |
| 115.53-3-46             | Loomis St                 |            |                     | ACCT 040029915 |
| Petrie Michael Patrick  | 311 Res vac land          |            | School Tax          | 300            |
| 56 Alexander St         | Little Falls Ce 210900    | 300        | Library Tax         | 300            |
| Little Falls, NY 13365  | FRNT 67.60 DPTH 46.60     | 300        |                     |                |
|                         | EAST-0361320 NRTH-1110291 |            |                     |                |
|                         | DEED BOOK 897 PG-441      |            |                     |                |
|                         | FULL MARKET VALUE         | 1,500      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 42.87**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 42.87          |
| ***** 115.53-3-49 ***** |                           |            |                     |                |
| 115.53-3-49             | 56 Alexander St           |            |                     | ACCT 040000960 |
| Petrie Michael Patrick  | 220 2 Family Res          |            | School Tax          | 13,650         |
| 425 Lower Paradise Road | Little Falls Ce 210900    | 650        | Library Tax         | 13,650         |
| Little Falls, NY 13365  | FRNT 35.00 DPTH 100.00    | 13,650     |                     |                |
|                         | EAST-0398179 NRTH-1534887 |            |                     |                |
|                         | DEED BOOK 897 PG-441      |            |                     |                |
|                         | FULL MARKET VALUE         | 68,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,950.45**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,950.45       |
| ***** 114.59-4-34 ***** |                           |            |                     |                |
| 114.59-4-34             | Churchill St              |            |                     | BILL 1439      |
| Petrie Ronald J         | 311 Res vac land          |            | School Tax          | 100            |
| 49 Churchill St         | Little Falls Ce 210900    | 100        | Library Tax         | 100            |
| Little Falls, NY 13365  | FRNT 45.00 DPTH 56.00     | 100        |                     |                |
|                         | ACRES 0.06                |            |                     |                |
|                         | EAST-0392834 NRTH-1534952 |            |                     |                |
|                         | DEED BOOK 927 PG-71       |            |                     |                |
|                         | FULL MARKET VALUE         | 500        |                     |                |
|                         |                           |            | TOTAL TAX ---       | 14.29**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 14.29          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 361  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-4-35 ***** |                           |            |                   |                |
| 114.59-4-35             | 49-51 Churchill St        |            |                   | ACCT 040011940 |
| Petrie Ronald J         | 220 2 Family Res          |            | STAR B 41854      | BILL 1440      |
| 49-51 Churchill St      | Little Falls Ce 210900    | 1,500      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 112.00    | 19,500     | Library Tax       | 2,759.06       |
|                         | EAST-0392889 NRTH-1534966 |            |                   | 27.30          |
|                         | DEED BOOK 927 PG-71       |            |                   |                |
|                         | FULL MARKET VALUE         | 97,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,985.36**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,985.36       |
| ***** 114.68-5-7 *****  |                           |            |                   |                |
| 114.68-5-7              | 82 Church St              |            |                   | ACCT 040009360 |
| Pfalzgraf Craig         | 280 Res Multiple          |            | School Tax        | BILL 1441      |
| Pfalzgraf Elisabeth     | Little Falls Ce 210900    | 750        | Library Tax       | 2,723.68       |
| 2 Shephard Pl           | FRNT 42.20 DPTH 95.02     | 19,250     |                   | 26.95          |
| Morristown, NJ 07960    | EAST-0394872 NRTH-1534387 |            |                   |                |
|                         | DEED BOOK 933 PG-463      |            |                   |                |
|                         | FULL MARKET VALUE         | 96,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,750.63**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,750.63       |
| ***** 114.76-2-50 ***** |                           |            |                   |                |
| 114.76-2-50             | 511 E Jefferson St        |            |                   | ACCT 040025770 |
| Pfalzgraf Craig         | 230 3 Family Res          |            | School Tax        | BILL 1442      |
| Pfalzgraf Karen         | Little Falls Ce 210900    | 350        | Library Tax       | 1,542.24       |
| 2 Shephard Pl           | FRNT 28.00 DPTH 35.30     | 10,900     |                   | 15.26          |
| Morristown, NJ 07960    | EAST-0396069 NRTH-1532258 |            |                   |                |
|                         | DEED BOOK 1177 PG-348     |            |                   |                |
|                         | FULL MARKET VALUE         | 54,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,557.50**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,557.50       |
| ***** 115.53-4-52 ***** |                           |            |                   |                |
| 115.53-4-52             | 70 Ward St                |            |                   | ACCT 040060000 |
| Pfalzgraf Craig         | 220 2 Family Res          |            | School Tax        | BILL 1443      |
| Pfalzgraf Karen         | Little Falls Ce 210900    | 350        | Library Tax       | 8,300          |
| 2 Shephard Pl           | FRNT 30.00 DPTH 67.00     | 8,300      |                   | 11.62          |
| Morristown, NJ 07960    | EAST-0398899 NRTH-1534721 |            |                   |                |
|                         | DEED BOOK 1159 PG-18      |            |                   |                |
|                         | FULL MARKET VALUE         | 41,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,185.99**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,185.99       |

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STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 362  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL              |
|-------------------------|---------------------------|------------|-------------------|---------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE       |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT          |
| ***** 115.53-4-84 ***** |                           |            |                   |                     |
| 86 Burwell St           | 220 2 Family Res          |            | School Tax        | ACCT 040005340 1444 |
| 115.53-4-84             | Little Falls Ce 210900    | 650        | Library Tax       | 16,150 2,285.06     |
| Pfalzgraf Craig         | FRNT 35.00 DPTH 120.00    | 16,150     |                   | 22.61               |
| Levy Suzanne            | EAST-0398603 NRTH-1534512 |            |                   |                     |
| 2 Shephard Pl           | DEED BOOK 1177 PG-967     |            |                   |                     |
| Morristown, NJ 07960    | FULL MARKET VALUE         | 80,750     |                   |                     |
| TOTAL TAX ---           |                           |            |                   | 2,307.67**          |
|                         |                           |            |                   | DATE #1 10/03/14    |
|                         |                           |            |                   | AMT DUE 2,307.67    |
| ***** 115.61-1-34 ***** |                           |            |                   |                     |
| 599 E John St           | 411 Apartment             |            | School Tax        | ACCT 040026640 1445 |
| 115.61-1-34             | Little Falls Ce 210900    | 1,450      | Library Tax       | 11,000 1,556.39     |
| Pfalzgraf Craig         | FRNT 63.00 DPTH 120.00    | 11,000     |                   | 15.40               |
| Levy Suzanne            | EAST-0397294 NRTH-1533830 |            |                   |                     |
| 2 Shephard Pl           | DEED BOOK 943 PG-106      |            |                   |                     |
| Morristown, NJ 07960    | FULL MARKET VALUE         | 55,000     |                   |                     |
| TOTAL TAX ---           |                           |            |                   | 1,571.79**          |
|                         |                           |            |                   | DATE #1 10/03/14    |
|                         |                           |            |                   | AMT DUE 1,571.79    |
| ***** 115.61-1-66 ***** |                           |            |                   |                     |
| 26 Hancock St           | 220 2 Family Res          |            | School Tax        | ACCT 040023580 1446 |
| 115.61-1-66             | Little Falls Ce 210900    | 800        | Library Tax       | 10,800 1,528.09     |
| Pfalzgraf Craig         | FRNT 40.00 DPTH 120.00    | 10,800     |                   | 15.12               |
| Levy Suzanne            | EAST-0397488 NRTH-1533781 |            |                   |                     |
| 2 Shephard Pl           | DEED BOOK 1151 PG-727     |            |                   |                     |
| Morristown, NJ 07960    | FULL MARKET VALUE         | 54,000     |                   |                     |
| TOTAL TAX ---           |                           |            |                   | 1,543.21**          |
|                         |                           |            |                   | DATE #1 10/03/14    |
|                         |                           |            |                   | AMT DUE 1,543.21    |
| ***** 115.62-1-11 ***** |                           |            |                   |                     |
| 208 Loomis St           | 220 2 Family Res          |            | School Tax        | ACCT 040032310 1447 |
| 115.62-1-11             | Little Falls Ce 210900    | 1,000      | Library Tax       | 12,500 1,768.63     |
| Pfalzgraf Craig         | FRNT 50.00 DPTH 200.00    | 12,500     |                   | 17.50               |
| Martinez Elizabeth      | EAST-0400302 NRTH-1534286 |            |                   |                     |
| 2 Shephard Pl           | DEED BOOK 922 PG-216      |            |                   |                     |
| Morristown, NJ 07960    | FULL MARKET VALUE         | 62,500     |                   |                     |
| TOTAL TAX ---           |                           |            |                   | 1,786.13**          |
|                         |                           |            |                   | DATE #1 10/03/14    |
|                         |                           |            |                   | AMT DUE 1,786.13    |
| *****                   |                           |            |                   |                     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 363  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.53-1-86 ***** |                           |            |                     |                |
|                         | 592-4 Garden St           |            |                     | ACCT 040022290 |
| 115.53-1-86             | 411 Apartment             |            | School Tax          | 17,300         |
| Pfalzgraf John F        | Little Falls Ce 210900    | 1,400      | Library Tax         | 17,300         |
| Pfalzgraf Craig J       | N Apt                     | 17,300     |                     |                |
| 2 Shephard Pl           | 60x120                    |            |                     |                |
| Morristown, NY 07960    | 592-4 Garden S            |            |                     |                |
|                         | FRNT 66.00 DPTH 121.00    |            |                     |                |
|                         | EAST-0397149 NRTH-1534869 |            |                     |                |
|                         | DEED BOOK 1097 PG-167     |            |                     |                |
|                         | FULL MARKET VALUE         | 86,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,472.00**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,472.00       |
| ***** 115.53-3-18 ***** |                           |            |                     |                |
|                         | 76-78 Alexander St        |            |                     | ACCT 040001230 |
| 115.53-3-18             | 220 2 Family Res          |            | School Tax          | 6,800          |
| Pfalzgraf John F        | Little Falls Ce 210900    | 800        | Library Tax         | 6,800          |
| Pfalzgraf Craig J       | Tax Sale                  | 6,800      |                     |                |
| 2 Shephard Pl           | FRNT 52.50 DPTH 150.00    |            |                     |                |
| Morristown, NJ 07960    | EAST-0398360 NRTH-1535160 |            |                     |                |
|                         | DEED BOOK 1121 PG-857     |            |                     |                |
|                         | FULL MARKET VALUE         | 34,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 971.65**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 971.65         |
| ***** 115.53-3-23 ***** |                           |            |                     |                |
|                         | 40 Loomis St              |            |                     | ACCT 040029940 |
| 115.53-3-23             | 220 2 Family Res          |            | School Tax          | 13,000         |
| Pfalzgraf John F        | Little Falls Ce 210900    | 550        | Library Tax         | 13,000         |
| Pfalzgraf Craig J       | FRNT 44.70 DPTH 150.00    | 13,000     |                     |                |
| 2 Shephard Pl           | EAST-0398237 NRTH-1535139 |            |                     |                |
| Morristown, NJ 07960    | DEED BOOK 1121 PG-775     |            |                     |                |
|                         | FULL MARKET VALUE         | 65,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,857.57**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,857.57       |
| ***** 115.53-3-24 ***** |                           |            |                     |                |
|                         | 38 Loomis St              |            |                     | ACCT 040029880 |
| 115.53-3-24             | 311 Res vac land          |            | School Tax          | 450            |
| Pfalzgraf John F        | Little Falls Ce 210900    | 450        | Library Tax         | 450            |
| Pfalzgraf Craig J       | FRNT 44.00 DPTH 150.00    | 450        |                     |                |
| 2 Shephard Pl           | EAST-0398199 NRTH-1535165 |            |                     |                |
| Morristown, NJ 07960    | DEED BOOK 1121 PG-775     |            |                     |                |
|                         | FULL MARKET VALUE         | 2,250      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 64.30**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 64.30          |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.62-2-24 *****        |                           |            |                   |                |
| 215 Burwell St                 |                           |            |                   | ACCT 040006840 |
| 115.62-2-24                    | 210 1 Family Res          |            | STAR EN 41834     | BILL 1452      |
| Piccinini Donald               | Little Falls Ce 210900    | 900        | School Tax        | 12,840         |
| Piccinini Shirley              | FRNT 50.00 DPTH 150.00    | 15,450     | Library Tax       | 2,186.02       |
| 215 Burwell St                 | EAST-0400151 NRTH-1533698 |            |                   | 21.63          |
| Little Falls, NY 13365         | DEED BOOK 686 PG-463      |            |                   |                |
|                                | FULL MARKET VALUE         | 77,250     |                   |                |
|                                |                           |            | TOTAL TAX ---     | 602.65**       |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 602.65         |
| ***** 115.62-2-25 *****        |                           |            |                   |                |
| 213 Burwell St                 |                           |            |                   | ACCT 040006780 |
| 115.62-2-25                    | 312 Vac w/imprv           |            | School Tax        | BILL 1453      |
| Piccinini Donald               | Little Falls Ce 210900    | 900        | Library Tax       | 212.24         |
| Piccinini Shirley              | FRNT 50.00 DPTH 150.00    | 1,500      |                   | 2.10           |
| 213 Burwell St                 | EAST-0400108 NRTH-1533719 |            |                   |                |
| Little Falls, NY 13365         | DEED BOOK 686 PG-463      |            |                   |                |
|                                | FULL MARKET VALUE         | 7,500      |                   |                |
|                                |                           |            | TOTAL TAX ---     | 214.34**       |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 214.34         |
| ***** 114.68-7-31 *****        |                           |            |                   |                |
| 365 Canal Pl                   |                           |            |                   | ACCT 040002040 |
| 114.68-7-31                    | 421 Restaurant            |            | School Tax        | BILL 1454      |
| Piccolo Cafe Inc.              | Little Falls Ce 210900    | 4,500      | Library Tax       | 3,325.02       |
| 365 Canal (formerly S. Ann) Pl | FRNT 85.00 DPTH 242.90    | 23,500     |                   | 32.90          |
| Little Falls, NY 13365         | EAST-0396354 NRTH-1533288 |            |                   |                |
|                                | DEED BOOK 816 PG-223      |            |                   |                |
|                                | FULL MARKET VALUE         | 117,500    |                   |                |
|                                |                           |            | TOTAL TAX ---     | 3,357.92**     |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 3,357.92       |
| ***** 114.59-2-44 *****        |                           |            |                   |                |
| 69 Burch St                    |                           |            |                   | ACCT 040004140 |
| 114.59-2-44                    | 210 1 Family Res          |            | STAR B 41854      | BILL 1455      |
| Pierce Gary                    | Little Falls Ce 210900    | 350        | School Tax        | 6,000          |
| Pierce Sheila                  | FRNT 25.00 DPTH 98.00     | 8,350      | Library Tax       | 1,181.44       |
| 69 Burch St                    | EAST-0393730 NRTH-1535881 |            |                   | 11.69          |
| Little Falls, NY 13365         | DEED BOOK 840 PG-613      |            |                   |                |
|                                | FULL MARKET VALUE         | 41,750     |                   |                |
|                                |                           |            | TOTAL TAX ---     | 392.13**       |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 392.13         |
| *****                          |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 365  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|----------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD     | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.59-2-45 ***** |                            |            |                   |                          |
| 114.59-2-45             | 67 Burch St And Sherman St |            |                   | ACCT 040004110 BILL 1456 |
| Pierce Gary             | 311 Res vac land           |            | School Tax        | 450 63.67                |
| Pierce Sheila           | Little Falls Ce 210900     | 450        | Library Tax       | 450 0.63                 |
| 69 Burch St             | FRNT 50.00 DPTH 98.00      | 450        |                   |                          |
| Little Falls, NY 13365  | EAST-0393761 NRTH-1535862  |            |                   |                          |
|                         | DEED BOOK 840 PG-613       |            |                   |                          |
|                         | FULL MARKET VALUE          | 2,250      |                   |                          |
|                         |                            |            | TOTAL TAX ---     | 64.30**                  |
|                         |                            |            | DATE #1           | 10/03/14                 |
|                         |                            |            | AMT DUE           | 64.30                    |
| ***** 114.59-3-31 ***** |                            |            |                   |                          |
| 114.59-3-31             | 9 Woodside Ave             |            |                   | ACCT 040061980 BILL 1457 |
| Pierce Gary M           | 210 1 Family Res           |            | VETWAR CTS 41120  | 1,800                    |
| Pierce Marilyn          | Little Falls Ce 210900     | 750        | STAR EN 41834     | 10,750                   |
| 9 Woodside Ave          | FRNT 45.00 DPTH 80.00      | 12,550     | School Tax        | 10,750 1,521.02          |
| Little Falls, NY 13365  | EAST-0392972 NRTH-1535607  |            | Library Tax       | 10,750 15.05             |
|                         | DEED BOOK 00604 PG-00218   |            |                   |                          |
|                         | FULL MARKET VALUE          | 62,750     |                   |                          |
|                         |                            |            | TOTAL TAX ---     | 15.05**                  |
|                         |                            |            | DATE #1           | 10/03/14                 |
|                         |                            |            | AMT DUE           | 15.05                    |
| ***** 115.53-2-38 ***** |                            |            |                   |                          |
| 115.53-2-38             | 72 Moreland St             |            |                   | ACCT 040049530 BILL 1458 |
| Pierce James A          | 220 2 Family Res           |            | VETWAR CTS 41120  | 1,163                    |
| 72 Moreland St          | Little Falls Ce 210900     | 500        | STAR EN 41834     | 6,587                    |
| Little Falls, NY 13365  | FRNT 31.80 DPTH 150.00     | 7,750      | School Tax        | 6,587 931.99             |
|                         | EAST-0399068 NRTH-1535117  |            | Library Tax       | 6,587 9.22               |
|                         | DEED BOOK 912 PG-548       |            |                   |                          |
|                         | FULL MARKET VALUE          | 38,750     |                   |                          |
|                         |                            |            | TOTAL TAX ---     | 9.22**                   |
|                         |                            |            | DATE #1           | 10/03/14                 |
|                         |                            |            | AMT DUE           | 9.22                     |
| ***** 115.53-1-30 ***** |                            |            |                   |                          |
| 115.53-1-30             | 647 E Monroe St            |            |                   | ACCT 040044130 BILL 1459 |
| Pietrafesa Nanina R     | 210 1 Family Res           |            | STAR B 41854      | 6,000                    |
| 647 E Monroe St         | Little Falls Ce 210900     | 1,000      | School Tax        | 8,800 1,245.11           |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 120.00     | 8,800      | Library Tax       | 8,800 12.32              |
|                         | BANK 641                   |            |                   |                          |
|                         | EAST-0397646 NRTH-1535439  |            |                   |                          |
|                         | DEED BOOK 831 PG-327       |            |                   |                          |
|                         | FULL MARKET VALUE          | 44,000     |                   |                          |
|                         |                            |            | TOTAL TAX ---     | 456.43**                 |
|                         |                            |            | DATE #1           | 10/03/14                 |
|                         |                            |            | AMT DUE           | 456.43                   |
| *****                   |                            |            |                   |                          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 366  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.76-2-69 ***** |                           |            |                     |                  |
| 114.76-2-69             | 47 Flint Ave              |            |                     | ACCT 040015210   |
| Pietropali Carlo        | 311 Res vac land          |            | School Tax          | 500              |
| Pietropali Agatha       | Little Falls Ce 210900    | 500        | Library Tax         | 500              |
| 49 Flint Ave            | FRNT 80.00 DPTH 150.00    | 500        |                     |                  |
| Little Falls, NY 13365  | EAST-0395894 NRTH-0153616 |            |                     |                  |
|                         | DEED BOOK 00624 PG-00319  |            |                     |                  |
|                         | FULL MARKET VALUE         | 2,500      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 71.45**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 71.45    |
| ***** 114.76-2-70 ***** |                           |            |                     |                  |
| 114.76-2-70             | 49 Flint Ave              |            |                     | ACCT 040015240   |
| Pietropaoli Carlo       | 210 1 Family Res          |            | STAR B 41854        |                  |
| Pietropaoli Agatha      | Little Falls Ce 210900    | 300        | School Tax          | 6,900            |
| 49 Flint Ave            | S Rl                      | 6,900      | Library Tax         | 6,900            |
| Little Falls, NY 13365  | 34x150                    |            |                     |                  |
|                         | 49 Flint Ave              |            |                     |                  |
|                         | FRNT 34.00 DPTH 150.00    |            |                     |                  |
|                         | EAST-0395868 NRTH-1531582 |            |                     |                  |
|                         | DEED BOOK 00589 PG-00011  |            |                     |                  |
|                         | FULL MARKET VALUE         | 34,500     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 184.94**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 184.94   |
| ***** 114.68-2-51 ***** |                           |            |                     |                  |
| 114.68-2-51             | 169 Church St             |            |                     | ACCT 040010080   |
| Pietropaoli John M      | 220 2 Family Res          |            | STAR B 41854        |                  |
| 169 Church St           | Little Falls Ce 210900    | 850        | School Tax          | 11,400           |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 150.00    | 11,400     | Library Tax         | 11,400           |
|                         | EAST-0393905 NRTH-1534825 |            |                     |                  |
|                         | DEED BOOK 1352 PG-350     |            |                     |                  |
|                         | FULL MARKET VALUE         | 57,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 827.95**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 827.95   |
| ***** 114.76-2-67 ***** |                           |            |                     |                  |
| 114.76-2-67             | 45 Flint Ave              |            |                     | ACCT 040015180   |
| Pietropaoli Marie       | 311 Res vac land          |            | School Tax          | 500              |
| 49 Flint Ave            | Little Falls Ce 210900    | 500        | Library Tax         | 500              |
| Little Falls, NY 13365  | FRNT 31.00 DPTH 185.00    | 500        |                     |                  |
|                         | EAST-0395903 NRTH-1531663 |            |                     |                  |
|                         | DEED BOOK 1495 PG-887     |            |                     |                  |
|                         | FULL MARKET VALUE         | 2,500      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 71.45**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 71.45    |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.68-4-38 ***** |                           |            |                   |                          |
| 80 Prospect St          | 210 1 Family Res          |            |                   | ACCT 040052800 BILL 1464 |
| 114.68-4-38             | 210 1 Family Res          |            | VETWAR CTS 41120  | 1,530                    |
| Pillsworth Philip J     | Little Falls Ce 210900    | 700        | STAR B 41854      | 6,000                    |
| Pillsworth Mary W       | FRNT 50.00 DPTH 61.00     | 10,200     | School Tax        | 8,670                    |
| 80 Prospect St          | EAST-0394917 NRTH-1533739 |            | Library Tax       | 8,670                    |
| Little Falls, NY 13365  | DEED BOOK 1098 PG-900     |            |                   | 12.14                    |
|                         | FULL MARKET VALUE         | 51,000     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 437.86**                 |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 437.86                   |
| ***** 115.61-2-18 ***** |                           |            |                   |                          |
| 95 Burwell St           | 210 1 Family Res          |            |                   | ACCT 040005520 BILL 1465 |
| 115.61-2-18             | 210 1 Family Res          |            | School Tax        | 9,200                    |
| Pirone Donald           | Little Falls Ce 210900    | 700        | Library Tax       | 9,200                    |
| Pirone Renee            | FRNT 33.50 DPTH 120.00    | 9,200      |                   | 1,301.71                 |
| 65 Oakland Ave          | EAST-0398607 NRTH-1534285 |            |                   | 12.88                    |
| Tuckahoe, NY 10707      | DEED BOOK 1189 PG-947     |            |                   |                          |
|                         | FULL MARKET VALUE         | 46,000     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 1,314.59**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 1,314.59                 |
| ***** 114.75-1-54 ***** |                           |            |                   |                          |
| 4 Webster St            | 210 1 Family Res          |            |                   | ACCT 154089 BILL 1466    |
| 114.75-1-54             | 210 1 Family Res          |            | School Tax        | 7,000                    |
| Plumadore Cynda         | Little Falls Ce 210900    | 400        | Library Tax       | 7,000                    |
| 4 Webster St            | FRNT 40.00 DPTH 90.00     | 7,000      |                   | 990.43                   |
| Little Falls, NY 13365  | EAST-0393736 NRTH-1532045 |            |                   | 9.80                     |
|                         | DEED BOOK 1330 PG-453     |            |                   |                          |
|                         | FULL MARKET VALUE         | 35,000     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 1,000.23**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 1,000.23                 |
| ***** 114.68-6-61 ***** |                           |            |                   |                          |
| 636-638 E Main St       | 481 Att row bldg          |            |                   | ACCT 040034650 BILL 1467 |
| 114.68-6-61             | 481 Att row bldg          |            | School Tax        | 19,500                   |
| Pohlig Robert           | Little Falls Ce 210900    | 5,500      | Library Tax       | 19,500                   |
| Pohlig Christina        | FRNT 42.00 DPTH 108.00    | 19,500     |                   | 2,759.06                 |
| 636-638 E Main St       | EAST-0396799 NRTH-1534430 |            |                   | 27.30                    |
| Little Falls, NY 13365  | DEED BOOK 843 PG-640      |            |                   |                          |
|                         | FULL MARKET VALUE         | 97,500     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 2,786.36**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 2,786.36                 |
| *****                   |                           |            |                   |                          |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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PAGE 368  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-3-26 ***** |                           |            |                   |                  |
| 114.68-3-26             | 84 W Main St              |            |                   | ACCT 040036270   |
| Polish Community Club   | 438 Parking lot           |            | School Tax        | 1,750            |
| 92 W Main St            | Little Falls Ce 210900    | 1,750      | Library Tax       | 1,750            |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 114.00    | 1,750      |                   |                  |
|                         | EAST-0395182 NRTH-1533511 |            |                   |                  |
|                         | DEED BOOK 702 PG-828      |            |                   |                  |
|                         | FULL MARKET VALUE         | 8,750      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 250.06**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 250.06   |
| ***** 114.68-3-27 ***** |                           |            |                   |                  |
| 114.68-3-27             | 92 W Main St              |            |                   | ACCT 040036300   |
| Polish Community Club   | 534 Social org.           |            | School Tax        | 22,500           |
| 92 W Main St            | Little Falls Ce 210900    | 5,750      | Library Tax       | 22,500           |
| Little Falls, NY 13365  | FRNT 65.66 DPTH 114.00    | 22,500     |                   |                  |
|                         | EAST-0395139 NRTH-1533484 |            |                   |                  |
|                         | DEED BOOK 00612 PG-00409  |            |                   |                  |
|                         | FULL MARKET VALUE         | 112,500    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 3,215.03**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 3,215.03 |
| ***** 114.75-1-63 ***** |                           |            |                   |                  |
| 114.75-1-63             | 356-360 W Main St         |            |                   | ACCT 040037830   |
| Polnak William J        | 210 1 Family Res          |            | STAR EN 41834     | 8,300            |
| Polnak Lois E           | Little Falls Ce 210900    | 800        | School Tax        | 8,300            |
| 356-360 West Main St    | FRNT 120.00 DPTH 120.00   | 8,300      | Library Tax       | 8,300            |
| Little Falls, NY 13365  | EAST-0393535 NRTH-1531563 |            |                   |                  |
|                         | DEED BOOK 00640 PG-00016  |            |                   |                  |
|                         | FULL MARKET VALUE         | 41,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 11.62**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 11.62    |
| ***** 114.75-1-61 ***** |                           |            |                   |                  |
| 114.75-1-61             | 344 W Main St             |            |                   | ACCT 040037620   |
| Popiel Lorraine         | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| 344 W Main St           | Little Falls Ce 210900    | 900        | School Tax        | 12,000           |
| Little Falls, NY 13365  | FRNT 59.00 DPTH 120.00    | 12,000     | Library Tax       | 12,000           |
|                         | BANK 740                  |            |                   |                  |
|                         | EAST-0393627 NRTH-1531685 |            |                   |                  |
|                         | DEED BOOK 798 PG-132      |            |                   |                  |
|                         | FULL MARKET VALUE         | 60,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 913.68**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 913.68   |

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STATE OF NEW YORK  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-2-57 ***** |                           |            |                   |                |
| 114.59-2-57             | 258 Church St             |            |                   | ACCT 040011010 |
| Potter Michael J        | 210 1 Family Res          |            | STAR B 41854      | BILL 1472      |
| Potter Gail G           | Little Falls Ce 210900    | 600        | School Tax        | 6,000          |
| 258 Church St           | FRNT 40.30 DPTH 102.00    | 10,100     | Library Tax       | 1,429.05       |
| Little Falls, NY 13365  | BANK 184                  |            |                   | 14.14          |
|                         | EAST-0393086 NRTH-1535828 |            |                   |                |
|                         | DEED BOOK 820 PG-278      |            |                   |                |
|                         | FULL MARKET VALUE         | 50,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 642.19**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 642.19         |
| ***** 114.75-1-70 ***** |                           |            |                   |                |
| 114.75-1-70             | 386 W Main St             |            |                   | ACCT 040038250 |
| Potter Michael J        | 210 1 Family Res          |            | School Tax        | BILL 1473      |
| Potter Steven M         | Little Falls Ce 210900    | 2,000      | Library Tax       | 1,627.14       |
| 258 Church St           | FRNT 281.00 DPTH 154.00   | 11,500     |                   | 16.10          |
| Little Falls, NY 13365  | EAST-0393250 NRTH-1531220 |            |                   |                |
|                         | DEED BOOK 906 PG-442      |            |                   |                |
|                         | FULL MARKET VALUE         | 57,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,643.24**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,643.24       |
| ***** 114.75-1-21 ***** |                           |            |                   |                |
| 114.75-1-21             | Glen Ave                  |            |                   | ACCT 166215    |
| Powers Matthew T        | 311 Res vac land          |            | School Tax        | BILL 1474      |
| 67 Glen Ave             | Little Falls Ce 210900    | 450        | Library Tax       | 63.67          |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 242.00    | 450        |                   | 0.63           |
|                         | EAST-0393494 NRTH-1532541 |            |                   |                |
|                         | DEED BOOK 1405 PG-645     |            |                   |                |
|                         | FULL MARKET VALUE         | 2,250      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 64.30**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 64.30          |
| ***** 114.75-1-22 ***** |                           |            |                   |                |
| 114.75-1-22             | 67 Glen Ave               |            |                   | ACCT 166214    |
| Powers Matthew T        | 210 1 Family Res          |            | School Tax        | BILL 1475      |
| 67 Glen Ave             | Little Falls Ce 210900    | 850        | Library Tax       | 905.54         |
| Little Falls, NY 13365  | FRNT 80.00 DPTH 242.00    | 6,400      |                   | 8.96           |
|                         | EAST-0393437 NRTH-1532558 |            |                   |                |
|                         | DEED BOOK 1405 PG-640     |            |                   |                |
|                         | FULL MARKET VALUE         | 32,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 914.50**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 914.50         |

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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.75-1-23 ***** |                           |            |                   |                |
| 114.75-1-23             | 31-33 Glen Ave            |            |                   | ACCT 040023320 |
| Powers Matthew T        | 311 Res vac land          |            | School Tax        | 300            |
| 67 Glen Ave             | Little Falls Ce 210900    | 300        | Library Tax       | 300            |
| Little Falls, NY 13365  | ACRES 1.30                | 300        |                   |                |
|                         | EAST-0393319 NRTH-1532589 |            |                   |                |
|                         | DEED BOOK 1405 PG-640     |            |                   |                |
|                         | FULL MARKET VALUE         | 1,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 42.87**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 42.87          |
| ***** 115.62-1-13 ***** |                           |            |                   |                |
| 115.62-1-13             | 212 Loomis St             |            |                   | ACCT 040032430 |
| Prestigiacom Floretta   | 220 2 Family Res          |            | School Tax        | 6,550          |
| Prestigiacom Stephen    | Little Falls Ce 210900    | 700        | Library Tax       | 6,550          |
| 316 S Bellinger St      | FRNT 28.50 DPTH 200.00    | 6,550      |                   |                |
| Herkimer, NY 13350      | EAST-0400355 NRTH-1534259 |            |                   |                |
|                         | DEED BOOK 1458 PG-32      |            |                   |                |
|                         | FULL MARKET VALUE         | 32,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 935.93**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 935.93         |
| ***** 114.60-1-62 ***** |                           |            |                   |                |
| 114.60-1-62             | 5 Sherman St              |            |                   | ACCT 163787    |
| Preston Terri J         | 210 1 Family Res          |            | School Tax        | 7,500          |
| 13 Spring St            | Little Falls Ce 210900    | 450        | Library Tax       | 7,500          |
| Fort Plain, NY 13339    | FRNT 29.70 DPTH 115.70    | 7,500      |                   |                |
|                         | EAST-0393793 NRTH-1535688 |            |                   |                |
|                         | DEED BOOK 1390 PG-356     |            |                   |                |
|                         | FULL MARKET VALUE         | 37,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,071.68**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,071.68       |
| ***** 114.60-2-71 ***** |                           |            |                   |                |
| 114.60-2-71             | 25 High St                |            |                   | ACCT 040024480 |
| Prestopnik Frances      | 210 1 Family Res          |            | STAR EN 41834     | 6,850          |
| Prestopnik James W      | Little Falls Ce 210900    | 400        | School Tax        | 6,850          |
| 25 High St              | FRNT 30.00 DPTH 76.00     | 6,850      | Library Tax       | 6,850          |
| Little Falls, NY 13365  | EAST-0396419 NRTH-1535434 |            |                   |                |
|                         | DEED BOOK 1363 PG-748     |            |                   |                |
|                         | FULL MARKET VALUE         | 34,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 9.59**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 9.59           |

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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.51-1-18 ***** |                           |            |                   |                  |
| 114.51-1-18             | 32 Top Notch Dr           |            |                   | ACCT 157220      |
| Prestopnik James W      | 210 1 Family Res          |            | STAR B 41854      | BILL 1480        |
| Prestopnik Kathleen M   | Little Falls Ce 210900    | 2,400      | School Tax        | 6,000            |
| 32 Top Notch Dr         | FRNT 100.00 DPTH 218.30   | 22,600     | Library Tax       | 3,197.67         |
| Little Falls, NY 13365  | EAST-0392422 NRTH-1537305 |            |                   | 31.64            |
|                         | DEED BOOK 1500 PG-346     |            |                   |                  |
|                         | FULL MARKET VALUE         | 113,000    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,428.31**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,428.31 |
| ***** 114.59-2-25 ***** |                           |            |                   |                  |
| 114.59-2-25             | 40 Summit Ave             |            |                   | ACCT 040057780   |
| Prestopnik John J       | 210 1 Family Res          |            | STAR EN 41834     | BILL 1481        |
| Prestopnik Susan        | Little Falls Ce 210900    | 1,000      | School Tax        | 12,840           |
| 40 Summit Ave           | E Rl                      | 27,200     | Library Tax       | 3,848.53         |
| Little Falls, NY 13365  | 80x112                    |            |                   | 38.08            |
|                         | FRNT 80.00 DPTH 113.79    |            |                   |                  |
|                         | EAST-0393026 NRTH-1536449 |            |                   |                  |
|                         | DEED BOOK 00660 PG-00717  |            |                   |                  |
|                         | FULL MARKET VALUE         | 136,000    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,281.61**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,281.61 |
| ***** 115.53-2-2 *****  |                           |            |                   |                  |
| 115.53-2-2              | 1 McCrone Rd              |            |                   | ACCT 040040350   |
| Pring Vivian            | 210 1 Family Res          |            | STAR EN 41834     | BILL 1482        |
| 1 McCrone Rd            | Little Falls Ce 210900    | 3,800      | School Tax        | 12,840           |
| Little Falls, NY 13365  | FRNT 196.00 DPTH 170.00   | 25,000     | Library Tax       | 3,537.25         |
|                         | EAST-0398660 NRTH-1536016 |            |                   | 35.00            |
|                         | DEED BOOK 913 PG-452      |            |                   |                  |
|                         | FULL MARKET VALUE         | 125,000    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,967.25**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,967.25 |
| ***** 115.61-1-20 ***** |                           |            |                   |                  |
| 115.61-1-20             | 629 Albany St             |            |                   | ACCT 040000630   |
| Pritchard Elizabeth C   | 210 1 Family Res          |            | STAR B 41854      | BILL 1483        |
| Pritchard Rodney D      | Little Falls Ce 210900    | 550        | School Tax        | 6,000            |
| 629 Albany St           | FRNT 25.00 DPTH 120.00    | 9,800      | Library Tax       | 1,386.60         |
| Little Falls, NY 13365  | EAST-0397484 NRTH-1534273 |            |                   | 13.72            |
|                         | DEED BOOK 1152 PG-185     |            |                   |                  |
|                         | FULL MARKET VALUE         | 49,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 599.32**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 599.32   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 372  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.76-2-4 *****   |                           |            |                     |                  |
| 24 1/2 Flint Ave         |                           |            |                     | ACCT 184981      |
| 114.76-2-4               | 210 1 Family Res          |            | School Tax          | 9,500            |
| Pryslowski Andrew        | Little Falls Ce 210900    | 500        | Library Tax         | 9,500            |
| Stauber Nicole           | FRNT 57.00 DPTH 59.00     | 9,500      |                     |                  |
| 24 1/2 Flint Ave         | EAST-0395793 NRTH-1531993 |            |                     |                  |
| Little Falls, NY 13365   | DEED BOOK 1526 PG-229     |            |                     |                  |
|                          | FULL MARKET VALUE         | 47,500     |                     |                  |
| PRIOR OWNER ON 3/01/2014 |                           |            |                     |                  |
| Whitcomb Robin Mary      |                           |            |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 1,357.46**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,357.46 |
| ***** 114.76-2-5 *****   |                           |            |                     |                  |
| 24 Flint Ave             |                           |            |                     | ACCT 040014970   |
| 114.76-2-5               | 220 2 Family Res          |            | STAR B 41854        |                  |
| Pryslowski Andrew        | Little Falls Ce 210900    | 450        | School Tax          | 5,800            |
| Stauber Nicole           | FRNT 55.54 DPTH 50.20     | 5,800      | Library Tax         | 5,800            |
| 24 Flint Ave             | EAST-0395808 NRTH-1532043 |            |                     |                  |
| Little Falls, NY 13365   | DEED BOOK 1424 PG-252     |            |                     |                  |
|                          | FULL MARKET VALUE         | 29,000     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 27.76**          |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 27.76    |
| ***** 114.76-2-6 *****   |                           |            |                     |                  |
| 5-7 W Jefferson St       |                           |            |                     | ACCT 159322      |
| 114.76-2-6               | 230 3 Family Res          |            | School Tax          | 600              |
| Pryslowski Andrew        | Little Falls Ce 210900    | 600        | Library Tax         | 600              |
| Stauber Nicole           | FRNT 60.00 DPTH 46.37     | 600        |                     |                  |
| 24 Flint Ave             | EAST-0395807 NRTH-1532099 |            |                     |                  |
| Little Falls, NY 13365   | DEED BOOK 1361 PG-112     |            |                     |                  |
|                          | FULL MARKET VALUE         | 3,000      |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 85.73**          |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 85.73    |
| ***** 115.53-1-5 *****   |                           |            |                     |                  |
| 3-5 Catherine St         |                           |            |                     | ACCT 040008040   |
| 115.53-1-5               | 220 2 Family Res          |            | School Tax          | 14,500           |
| Przydatek Edward         | Little Falls Ce 210900    | 650        | Library Tax         | 14,500           |
| Przydatek Louann         | FRNT 60.00 DPTH 50.00     | 14,500     |                     |                  |
| 18 Churchill St          | EAST-0396994 NRTH-1535608 |            |                     |                  |
| Little Falls, NY 13365   | DEED BOOK 710 PG-807      |            |                     |                  |
|                          | FULL MARKET VALUE         | 72,500     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 2,071.91**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 2,071.91 |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 373  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 114.59-4-21 ***** |                           |            |                   |                |            |
| 114.59-4-21             | 18 Churchill St           |            |                   | ACCT 040011520 | BILL 1488  |
| Przydatek Edward P      | 210 1 Family Res          |            | VETCOM CTS 41130  |                | 2,913      |
| Przydatek Lou Ann       | Little Falls Ce 210900    | 1,400      | STAR EN 41834     |                | 8,737      |
| 18 Churchill St         | FRNT 90.00 DPTH 115.00    | 11,650     | School Tax        | 8,737          | 1,236.20   |
| Little Falls, NY 13365  | EAST-0393095 NRTH-1535374 |            | Library Tax       | 8,737          | 12.23      |
|                         | DEED BOOK 00645 PG-00891  |            |                   |                |            |
|                         | FULL MARKET VALUE         | 58,250     |                   |                |            |
|                         |                           |            |                   | TOTAL TAX ---  | 12.23**    |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 12.23      |
| ***** 114.60-5-21 ***** |                           |            |                   |                |            |
| 114.60-5-21             | 555 E Gansevoort St       |            |                   | ACCT 040019230 | BILL 1489  |
| Przydatek Edward P      | 210 1 Family Res          |            | School Tax        | 12,400         | 1,754.48   |
| Przydatek Louann        | Little Falls Ce 210900    | 1,250      | Library Tax       | 12,400         | 17.36      |
| 18 Churchill St         | FRNT 60.00 DPTH 140.00    | 12,400     |                   |                |            |
| Little Falls, NY 13365  | EAST-0396556 NRTH-1534854 |            |                   |                |            |
|                         | DEED BOOK 890 PG-311      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 62,000     |                   |                |            |
|                         |                           |            |                   | TOTAL TAX ---  | 1,771.84** |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 1,771.84   |
| ***** 114.59-3-12 ***** |                           |            |                   |                |            |
| 114.59-3-12             | 287 Church St             |            |                   | ACCT 040011310 | BILL 1490  |
| Pugliese Michael J      | 210 1 Family Res          |            | STAR EN 41834     |                | 12,840     |
| Pugliese Barbara M      | Little Falls Ce 210900    | 1,650      | School Tax        | 13,000         | 1,839.37   |
| 287 Church St           | FRNT 50.00 DPTH 210.00    | 13,000     | Library Tax       | 13,000         | 18.20      |
| Little Falls, NY 13365  | EAST-0392736 NRTH-1535920 |            |                   |                |            |
|                         | DEED BOOK 918 PG-362      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 65,000     |                   |                |            |
|                         |                           |            |                   | TOTAL TAX ---  | 252.57**   |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 252.57     |
| ***** 114.68-4-10 ***** |                           |            |                   |                |            |
| 114.68-4-10             | 91 Church St              |            |                   | ACCT 040009480 | BILL 1491  |
| Pulver Mary A           | 220 2 Family Res          |            | STAR B 41854      |                | 6,000      |
| 91 Church St            | Little Falls Ce 210900    | 1,050      | School Tax        | 15,000         | 2,122.35   |
| Little Falls, NY 13365  | S R2                      | 15,000     | Library Tax       | 15,000         | 21.00      |
|                         | 50x140                    |            |                   |                |            |
|                         | FRNT 50.00 DPTH 140.00    |            |                   |                |            |
|                         | BANK 035                  |            |                   |                |            |
|                         | EAST-0394718 NRTH-1534246 |            |                   |                |            |
|                         | DEED BOOK 851 PG-330      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 75,000     |                   |                |            |
|                         |                           |            |                   | TOTAL TAX ---  | 1,342.35** |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 1,342.35   |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 374  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.51-1-67 ***** |                           |            |                     |                |
| 45 Top Notch Dr         |                           |            |                     | ACCT 040058770 |
| 114.51-1-67             | 210 1 Family Res          |            | STAR B 41854        | BILL 1492      |
| Pyle Jack N Jr          | Little Falls Ce 210900    | 2,500      | School Tax          | 6,000          |
| Coffin Debra J          | FRNT 149.00 DPTH 130.00   | 23,700     | Library Tax         | 3,353.31       |
| 45 Top Notch Dr         | EAST-0393029 NRTH-1537816 |            |                     | 23,700         |
| Little Falls, NY 13365  | DEED BOOK 875 PG-604      |            |                     | 33.18          |
|                         | FULL MARKET VALUE         | 118,500    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,585.49**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,585.49       |
| ***** 114.68-1-61 ***** |                           |            |                     |                |
| Center St               |                           |            |                     | ACCT 040008260 |
| 114.68-1-61             | 311 Res vac land          |            | School Tax          | BILL 1493      |
| Quatrino Dennis         | Little Falls Ce 210900    | 350        | Library Tax         | 49.52          |
| 56-58 Center St         | ACRES 2.00                | 350        |                     | 0.49           |
| Little Falls, NY 13365  | EAST-0394112 NRTH-1532615 |            |                     |                |
|                         | FULL MARKET VALUE         | 1,750      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 50.01**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 50.01          |
| ***** 114.75-1-5 *****  |                           |            |                     |                |
| 56-58 Center St         |                           |            |                     | ACCT 040008370 |
| 114.75-1-5              | 230 3 Family Res          |            | STAR B 41854        | BILL 1494      |
| Quatrino Dennis         | Little Falls Ce 210900    | 400        | School Tax          | 5,150          |
| Quatrino Margo          | FRNT 50.00 DPTH 270.00    | 5,150      | Library Tax         | 728.67         |
| 56-58 Center St         | EAST-0393774 NRTH-1532678 |            |                     | 5,150          |
| Little Falls, NY 13365  | DEED BOOK 668 PG-669      |            |                     | 7.21           |
|                         | FULL MARKET VALUE         | 25,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 7.21**         |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 7.21           |
| ***** 114.60-4-13 ***** |                           |            |                     |                |
| 94 W Monroe St          |                           |            |                     | ACCT 040046290 |
| 114.60-4-13             | 210 1 Family Res          |            | STAR B 41854        | BILL 1495      |
| Quatrino James M        | Little Falls Ce 210900    | 1,000      | School Tax          | 6,000          |
| 94 West Monroe St       | FRNT 38.40 DPTH 162.70    | 11,000     | Library Tax         | 1,556.39       |
| Little Falls, NY 13365  | EAST-0394603 NRTH-1535108 |            |                     | 11,000         |
|                         | DEED BOOK 794 PG-577      |            |                     | 15.40          |
|                         | FULL MARKET VALUE         | 55,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 770.79**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 770.79         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 375  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.62-1-5 *****  |                           |            |                   |                          |
| 180 Loomis St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 040031920 BILL 1496 |
| 115.62-1-5              | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000                    |
| Quatrino Marlene F      | FRNT 50.00 DPTH 200.00    | 12,500     | Library Tax       | 1,768.63                 |
| 180 Loomis St           | EAST-0399995 NRTH-1534442 |            |                   | 17.50                    |
| Little Falls, NY 13365  | DEED BOOK 855 PG-683      |            |                   |                          |
|                         | FULL MARKET VALUE         | 62,500     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 985.13**                 |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 985.13           |
| ***** 115.61-2-39 ***** |                           |            |                   |                          |
| 20 Ward St              | 230 3 Family Res          |            | School Tax        | ACCT 040059580 BILL 1497 |
| 115.61-2-39             | Little Falls Ce 210900    | 700        | Library Tax       | 10,250 1,450.27          |
| Quattrini Ennio         | FRNT 40.00 DPTH 150.00    | 10,250     |                   | 14.35                    |
| 16 Ward St              | EAST-0398389 NRTH-1534117 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 801 PG-476      |            |                   |                          |
|                         | FULL MARKET VALUE         | 51,250     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 1,464.62**               |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 1,464.62         |
| ***** 115.61-2-40 ***** |                           |            |                   |                          |
| 16 Ward St              | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040059520 BILL 1498 |
| 115.61-2-40             | Little Falls Ce 210900    | 450        | School Tax        | 8,000 8,000              |
| Quattrini Ennio         | FRNT 35.00 DPTH 80.00     | 8,000      | Library Tax       | 1,131.92                 |
| 16 Ward St              | EAST-0398421 NRTH-1534049 |            |                   | 11.20                    |
| Little Falls, NY 13365  | DEED BOOK 801 PG-480      |            |                   |                          |
|                         | FULL MARKET VALUE         | 40,000     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 11.20**                  |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 11.20            |
| ***** 115.61-2-41 ***** |                           |            |                   |                          |
| 10-12 Ward St           | 230 3 Family Res          |            | School Tax        | ACCT 040059400 BILL 1499 |
| 115.61-2-41             | Little Falls Ce 210900    | 1,000      | Library Tax       | 13,000 1,839.37          |
| Quattrini Ennio         | FRNT 45.00 DPTH 150.00    | 13,000     |                   | 18.20                    |
| 16 Ward St              | EAST-0398357 NRTH-1534049 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 801 PG-478      |            |                   |                          |
|                         | FULL MARKET VALUE         | 65,000     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 1,857.57**               |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 1,857.57         |
| *****                   |                           |            |                   |                          |



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 376  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-9 *****   |                           |            |                   |                |
| 114.60-2-9               | 14 Douglas St             |            |                   | ACCT 185865    |
| RADKAHZ INC.             | 220 2 Family Res          |            | School Tax        | 10,000         |
| 7117 Austin St           | Little Falls Ce 210900    | 650        | Library Tax       | 10,000         |
| Forest Hills, NY 11375   | N R2                      | 10,000     |                   |                |
|                          | 45x150                    |            |                   |                |
|                          | FRNT 39.00 DPTH 150.00    |            |                   |                |
| PRIOR OWNER ON 3/01/2014 | EAST-0394767 NRTH-1535601 |            |                   |                |
| Levy Lauren S            | DEED BOOK 1531 PG-345     |            |                   |                |
|                          | FULL MARKET VALUE         | 50,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,428.90**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,428.90       |
| ***** 114.59-4-42 *****  |                           |            |                   |                |
| 114.59-4-42              | 17-21 Churchill St        |            |                   | ACCT 040011490 |
| Raiello John C           | 210 1 Family Res          |            | STAR B 41854      | BILL 1501      |
| 17-21 Churchill St       | Little Falls Ce 210900    | 1,450      | School Tax        | 20,250         |
| Little Falls, NY 13365   | FRNT 74.00 DPTH 111.00    | 20,250     | Library Tax       | 20,250         |
|                          | BANK 641                  |            |                   |                |
|                          | EAST-0393156 NRTH-1535209 |            |                   |                |
|                          | DEED BOOK 814 PG-376      |            |                   |                |
|                          | FULL MARKET VALUE         | 101,250    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,092.52**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,092.52       |
| ***** 114.76-2-88 *****  |                           |            |                   |                |
| 114.76-2-88              | 107 Flint Ave             |            |                   | ACCT 040015810 |
| Randazzo Richard J       | 312 Vac w/imprv           |            | School Tax        | 1,550          |
| 216 Avery Rd             | Little Falls Ce 210900    | 250        | Library Tax       | 1,550          |
| Ilion, NY 13357          | FRNT 30.00 DPTH 200.00    | 1,550      |                   |                |
|                          | EAST-0395441 NRTH-1531039 |            |                   |                |
|                          | DEED BOOK 729 PG-166      |            |                   |                |
|                          | FULL MARKET VALUE         | 7,750      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 221.48**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 221.48         |
| ***** 114.76-2-89 *****  |                           |            |                   |                |
| 114.76-2-89              | 107 Flint Ave             |            |                   | ACCT 040015780 |
| Randazzo Richard J       | 210 1 Family Res          |            | School Tax        | 10,100         |
| 216 Avery Rd             | Little Falls Ce 210900    | 450        | Library Tax       | 10,100         |
| Ilion, NY 13357          | FRNT 40.00 DPTH 200.00    | 10,100     |                   |                |
|                          | EAST-0395419 NRTH-1531012 |            |                   |                |
|                          | DEED BOOK 729 PG-166      |            |                   |                |
|                          | FULL MARKET VALUE         | 50,500     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,443.19**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,443.19       |

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STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 377  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.61-2-10 ***** |                           |            |                   |                  |
| 73 Burwell St           |                           |            |                   | ACCT 165000      |
| 115.61-2-10             | 220 2 Family Res          |            | STAR B 41854      | BILL 1504        |
| Rando Robert            | Little Falls Ce 210900    | 500        | School Tax        | 6,000            |
| Rando Courtney          | FRNT 25.00 DPTH 120.00    | 10,000     | Library Tax       | 1,414.90         |
| 73 Burwell St           | EAST-0398383 NRTH-1534438 |            |                   | 14.00            |
| Little Falls, NY 13365  | DEED BOOK 1398 PG-147     |            |                   |                  |
|                         | FULL MARKET VALUE         | 50,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 627.90**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 627.90   |
| ***** 115.53-1-12 ***** |                           |            |                   |                  |
| 620 E Monroe St         |                           |            |                   | ACCT 040043680   |
| 115.53-1-12             | 210 1 Family Res          |            | STAR EN 41834     | BILL 1505        |
| Rank Jarvis A           | Little Falls Ce 210900    | 1,300      | School Tax        | 10,800           |
| Rank Bernice E          | FRNT 60.00 DPTH 200.00    | 10,800     | Library Tax       | 1,528.09         |
| 620 East Monroe St      | EAST-0397290 NRTH-1535596 |            |                   | 15.12            |
| Little Falls, NY 13365  | DEED BOOK 00603 PG-00225  |            |                   |                  |
|                         | FULL MARKET VALUE         | 54,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 15.12**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 15.12    |
| ***** 114.59-4-70 ***** |                           |            |                   |                  |
| 31 Arthur St            |                           |            |                   | ACCT 040002910   |
| 114.59-4-70             | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 1506        |
| Rasch Charles           | Little Falls Ce 210900    | 1,000      | STAR B 41854      | 3,000            |
| 31 Arthur St            | FRNT 50.00 DPTH 140.00    | 13,500     | School Tax        | 6,000            |
| Little Falls, NY 13365  | BANK 035                  |            | Library Tax       | 1,485.65         |
|                         | EAST-0393278 NRTH-1534952 |            |                   | 14.70            |
|                         | DEED BOOK 891 PG-606      |            |                   |                  |
|                         | FULL MARKET VALUE         | 67,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 699.35**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 699.35   |
| ***** 114.68-5-10 ***** |                           |            |                   |                  |
| 72 Church St            |                           |            |                   | ACCT 040009240   |
| 114.68-5-10             | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 1507        |
| Rathbun Gladys          | Little Falls Ce 210900    | 1,650      | STAR EN 41834     | 1,673            |
| Attn: Gladys Rathbun    | FRNT 76.66 DPTH 140.00    | 11,150     | School Tax        | 9,477            |
| 72 Church St            | EAST-0394963 NRTH-1534380 |            | Library Tax       | 1,340.90         |
| Little Falls, NY 13365  | DEED BOOK 847 PG-650      |            |                   | 13.27            |
|                         | FULL MARKET VALUE         | 55,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 13.27**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 13.27    |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.60-4-43 ***** |                           |            |                   |                          |
| 58 Jackson St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 040025410 BILL 1508 |
| 114.60-4-43             | Little Falls Ce 210900    | 1,050      | School Tax        | 6,000                    |
| Rathbun Jon M           | FRNT 62.70 DPTH 65.50     | 12,550     | Library Tax       | 1,775.70                 |
| 58 Jackson St           | EAST-0396054 NRTH-1535366 |            |                   | 17.57                    |
| Little Falls, NY 13365  | DEED BOOK 1190 PG-608     |            |                   |                          |
|                         | FULL MARKET VALUE         | 62,750     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 992.27**                 |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 992.27                   |
| ***** 114.68-2-37 ***** |                           |            |                   |                          |
| 107 Furnace St          | 210 1 Family Res          |            | STAR B 41854      | ACCT 040018090 BILL 1509 |
| 114.68-2-37             | Little Falls Ce 210900    | 750        | School Tax        | 6,000                    |
| Read David J            | FRNT 40.30 DPTH 200.00    | 13,500     | Library Tax       | 1,910.12                 |
| Read Jean               | EAST-0394072 NRTH-1534301 |            |                   | 18.90                    |
| 107 Furnace St          | DEED BOOK 690 PG-152      |            |                   |                          |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 67,500     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 1,128.02**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 1,128.02                 |
| ***** 115.53-4-49 ***** |                           |            |                   |                          |
| 84 Loomis St            | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040030510 BILL 1510 |
| 115.53-4-49             | Little Falls Ce 210900    | 1,000      | School Tax        | 9,900                    |
| Reardon David           | FRNT 50.00 DPTH 120.00    | 9,900      | Library Tax       | 1,400.75                 |
| 84 Loomis St            | EAST-0398752 NRTH-1534773 |            |                   | 13.86                    |
| Little Falls, NY 13365  | DEED BOOK 00315 PG-00423  |            |                   |                          |
|                         | FULL MARKET VALUE         | 49,500     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 13.86**                  |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 13.86                    |
| ***** 114.83-1-2 *****  |                           |            |                   |                          |
| W Main St               | 311 Res vac land          |            | School Tax        | ACCT 040039570 BILL 1511 |
| 114.83-1-2              | Little Falls Ce 210900    | 600        | Library Tax       | 600 84.89                |
| Reardon Neal            | FRNT 85.00 DPTH 120.00    | 600        |                   | 0.84                     |
| 2654 State Route168     | EAST-0392535 NRTH-1530397 |            |                   |                          |
| Mohawk, NY 13407        | DEED BOOK 724 PG-226      |            |                   |                          |
|                         | FULL MARKET VALUE         | 3,000      |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 85.73**                  |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 85.73                    |
| *****                   |                           |            |                   |                          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 379  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.59-1-45 *****  |                           |            |                     |                |
| 114.59-1-45              | 3 Valley Brook Dr         |            |                     | ACCT 040059230 |
| Reardon Patrick D        | 210 1 Family Res          |            | STAR B 41854        | BILL 1512      |
| Reardon Lisa             | Little Falls Ce 210900    | 2,400      | School Tax          | 6,000          |
| 3 Valley Brook Dr        | FRNT 80.00 DPTH 125.00    | 25,600     | Library Tax         | 3,622.14       |
| Little Falls, NY 13365   | EAST-0391801 NRTH-1535714 |            |                     | 35.84          |
|                          | DEED BOOK 911 PG-413      |            |                     |                |
|                          | FULL MARKET VALUE         | 128,000    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,856.98**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,856.98       |
| ***** 114.76-1-8 *****   |                           |            |                     |                |
| 114.76-1-8               | 1 Hansen Is               |            |                     | ACCT 040024090 |
| Redco Foods Inc          | 710 Manufacture           |            | School Tax          | BILL 1513      |
| Attn: Accounts Payable   | Little Falls Ce 210900    | 19,050     | Library Tax         | 20,374.56      |
| One Hansen Is            | 3.53 Acres                | 144,000    |                     | 201.60         |
| Little Falls, NY 13365   | ACRES 2.20                |            |                     |                |
|                          | EAST-0394503 NRTH-1531728 |            |                     |                |
|                          | DEED BOOK 746 PG-328      |            |                     |                |
|                          | FULL MARKET VALUE         | 720,000    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 20,576.16**    |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 20,576.16      |
| ***** 114.76-1-9.2 ***** |                           |            |                     |                |
| 114.76-1-9.2             | Elizabeth St              |            |                     | ACCT 040014825 |
| Redco Foods Inc          | 340 Vacant indus          |            | School Tax          | BILL 1514      |
| Attn: Accouns Payable    | Little Falls Ce 210900    | 6,250      | Library Tax         | 1,627.14       |
| One Hansen Is            | ACRES 2.13                | 11,500     |                     | 16.10          |
| Little Falls, NY 13365   | EAST-0394659 NRTH-1532286 |            |                     |                |
|                          | DEED BOOK 746 PG-328      |            |                     |                |
|                          | FULL MARKET VALUE         | 57,500     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,643.24**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,643.24       |
| ***** 999.40-2-41 *****  |                           |            |                     |                |
| 999.40-2-41              | Hansen Is                 |            |                     | ACCT 040024100 |
| Redco Foods Inc          | 710 Manufacture           |            | School Tax          | BILL 1515      |
| Attn: Accounts Payable   | Little Falls Ce 210900    | 0          | Library Tax         | 9,692.07       |
| One Hansen Is            | FRNT 0.01 DPTH 0.01       | 68,500     |                     | 95.90          |
| Little Falls, NY 13365   | DEED BOOK 746 PG-328      |            |                     |                |
|                          | FULL MARKET VALUE         | 342,500    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 9,787.97**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 9,787.97       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.62-1-43 ***** |                           |            |                   |                |
| 115.62-1-43             | 193 Loomis St             |            |                   | ACCT 162461    |
| Reed Dustin M           | 210 1 Family Res          |            | STAR B 41854      | BILL 1516      |
| 193 Loomis St           | Little Falls Ce 210900    | 750        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 33.00 DPTH 145.00    | 8,250      | Library Tax       | 1,167.29       |
|                         | EAST-0399960 NRTH-1534197 |            |                   | 11.55          |
|                         | DEED BOOK 1381 PG-517     |            |                   |                |
|                         | FULL MARKET VALUE         | 41,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 377.84**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 377.84         |
| ***** 114.67-1-56 ***** |                           |            |                   |                |
| 114.67-1-56             | 84 King St                |            |                   | ACCT 040027870 |
| Reff Norman W Jr        | 210 1 Family Res          |            | STAR B 41854      | BILL 1517      |
| Reff Melissa            | Little Falls Ce 210900    | 450        | School Tax        | 5,100          |
| 84 King St              | FRNT 48.00 DPTH 188.00    | 5,100      | Library Tax       | 721.60         |
| Little Falls, NY 13365  | BANK 184                  |            |                   | 7.14           |
|                         | EAST-0393268 NRTH-1533344 |            |                   |                |
|                         | DEED BOOK 816 PG-555      |            |                   |                |
|                         | FULL MARKET VALUE         | 25,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 7.14**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 7.14           |
| ***** 114.68-4-8 *****  |                           |            |                   |                |
| 114.68-4-8              | 97 Church St              |            |                   | ACCT 040009515 |
| Regan John Jr           | 210 1 Family Res          |            | STAR B 41854      | BILL 1518      |
| Hughes Susan E          | Little Falls Ce 210900    | 2,000      | School Tax        | 6,000          |
| 97 Church St            | 75 X 78                   | 10,800     | Library Tax       | 1,528.09       |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 78.70     |            |                   | 15.12          |
|                         | EAST-0394603 NRTH-1534314 |            |                   |                |
|                         | DEED BOOK 1127 PG-485     |            |                   |                |
|                         | FULL MARKET VALUE         | 54,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 742.21**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 742.21         |
| ***** 115.61-2-9 *****  |                           |            |                   |                |
| 115.61-2-9              | 71 Burwell St             |            |                   | ACCT 040005010 |
| Regan Marion R          | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 1519      |
| 71 Burwell St           | Little Falls Ce 210900    | 1,000      | STAR EN 41834     | 2,675          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 120.00    | 10,700     | School Tax        | 8,025          |
|                         | EAST-0398353 NRTH-1534458 |            | Library Tax       | 1,135.46       |
|                         | DEED BOOK 1176 PG-556     |            |                   | 11.24          |
|                         | FULL MARKET VALUE         | 53,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 11.24**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 11.24          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-1-69 ***** |                           |            |                   |                |
| 115.53-1-69             | 615 E Gansevoort St       |            |                   | ACCT 040019950 |
| Regan Martin R          | 210 1 Family Res          |            | STAR EN 41834     | BILL 1520      |
| Regan Dennis G          | Little Falls Ce 210900    | 1,100      | School Tax        | 12,600         |
| 615 E Gansevoort St     | FRNT 52.30 DPTH 159.00    | 12,600     | Library Tax       | 1,782.77       |
| Little Falls, NY 13365  | EAST-0397340 NRTH-1535016 |            |                   | 17.64          |
|                         | DEED BOOK 918 PG-467      |            |                   |                |
|                         | FULL MARKET VALUE         | 63,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 195.41**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 195.41         |
| ***** 115.61-2-20 ***** |                           |            |                   |                |
| 115.61-2-20             | 44 Petrie St              |            |                   | ACCT 040050400 |
| Regan Michael           | 411 Apartment             |            | School Tax        | BILL 1521      |
| Regan Sandra            | Little Falls Ce 210900    | 650        | Library Tax       | 2,193.10       |
| 124 Ohara Rd            | FRNT 50.00 DPTH 79.00     | 15,500     |                   | 21.70          |
| Little Falls, NY 13365  | EAST-0398525 NRTH-1534172 |            |                   |                |
|                         | DEED BOOK 743 PG-9        |            |                   |                |
|                         | FULL MARKET VALUE         | 77,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,214.80**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,214.80       |
| ***** 115.61-3-23 ***** |                           |            |                   |                |
| 115.61-3-23             | 108 Burwell St            |            |                   | ACCT 040005640 |
| Regan Michael           | 220 2 Family Res          |            | School Tax        | BILL 1522      |
| Regan Sandra            | Little Falls Ce 210900    | 550        | Library Tax       | 8,350          |
| 124 Ohara Rd            | FRNT 25.00 DPTH 120.00    | 8,350      |                   | 1,181.44       |
| Little Falls, NY 13365  | BANK 291                  |            |                   | 11.69          |
|                         | EAST-0398873 NRTH-1534330 |            |                   |                |
|                         | DEED BOOK 682 PG-917      |            |                   |                |
|                         | FULL MARKET VALUE         | 41,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,193.13**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,193.13       |
| ***** 114.68-4-31 ***** |                           |            |                   |                |
| 114.68-4-31             | 43 Church St              |            |                   | ACCT 040008850 |
| Regan Sean              | 210 1 Family Res          |            | STAR B 41854      | BILL 1523      |
| 43 Church St            | Little Falls Ce 210900    | 2,300      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 123.00 DPTH 131.00   | 13,000     | Library Tax       | 1,839.37       |
|                         | EAST-0395354 NRTH-1534074 |            |                   | 18.20          |
|                         | DEED BOOK 1248 PG-264     |            |                   |                |
|                         | FULL MARKET VALUE         | 65,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,056.57**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,056.57       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.51-1-39 ***** |                           |            |                     |                |
| 114.51-1-39             | 359 W Monroe St           |            |                     | ACCT 040048030 |
| Reiman Timothy          | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 1524      |
| 359 W Monroe St         | Little Falls Ce 210900    | 1,500      | STAR B 41854        | 1,800          |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 145.00    | 16,950     | School Tax          | 6,000          |
|                         | EAST-0391966 NRTH-1536748 |            | Library Tax         | 2,143.57       |
|                         | DEED BOOK 1254 PG-741     |            |                     | 21.21          |
|                         | FULL MARKET VALUE         | 84,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,363.78**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,363.78       |
| ***** 114.60-4-32 ***** |                           |            |                     |                |
| 114.60-4-32             | 10 W Monroe St            |            |                     | ACCT 040045090 |
| Renzulli Ralph A        | 220 2 Family Res          |            | STAR B 41854        | BILL 1525      |
| Cerone Philomena M      | Little Falls Ce 210900    | 1,900      | School Tax          | 6,000          |
| 10 W Monroe St          | FRNT 60.00 DPTH 250.00    | 17,900     | Library Tax         | 2,532.67       |
| Little Falls, NY 13365  | EAST-0395496 NRTH-1535217 |            |                     | 25.06          |
|                         | DEED BOOK 1125 PG-6       |            |                     |                |
|                         | FULL MARKET VALUE         | 89,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,756.73**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,756.73       |
| ***** 115.53-1-9 *****  |                           |            |                     |                |
| 115.53-1-9              | 604 E Monroe St           |            |                     | ACCT 040043440 |
| Ressue David L          | 210 1 Family Res          |            | STAR B 41854        | BILL 1526      |
| Foley Robin             | Little Falls Ce 210900    | 1,000      | School Tax          | 6,000          |
| 604 E Monroe St         | FRNT 40.00 DPTH 190.00    | 17,750     | Library Tax         | 2,511.45       |
| Little Falls, NY 13365  | EAST-0397123 NRTH-1535558 |            |                     | 24.85          |
|                         | DEED BOOK 922 PG-57       |            |                     |                |
|                         | FULL MARKET VALUE         | 88,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,735.30**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,735.30       |
| ***** 114.68-5-23 ***** |                           |            |                     |                |
| 114.68-5-23             | 37 W Gansevoort St        |            |                     | ACCT 040020580 |
| Ressue Nancy L          | 210 1 Family Res          |            | STAR EN 41834       | BILL 1527      |
| 37 W Gansevoort St      | Little Falls Ce 210900    | 700        | School Tax          | 12,840         |
| Little Falls, NY 13365  | FRNT 25.70 DPTH 150.00    | 13,750     | Library Tax         | 1,945.49       |
|                         | EAST-0395293 NRTH-1534571 |            |                     | 19.25          |
|                         | DEED BOOK 822 PG-448      |            |                     |                |
|                         | FULL MARKET VALUE         | 68,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 359.74**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 359.74         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.84-1-19 ***** |                           |            |                   |                  |
| 114.84-1-19             | 273 Flint Ave             |            |                   | ACCT 040016290   |
| Restante Paulette       | 312 Vac w/imprv           |            | School Tax        | 1,350            |
| 275 Flint Ave           | Little Falls Ce 210900    | 250        | Library Tax       | 1,350            |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 100.00    | 1,350      |                   |                  |
|                         | EAST-0394293 NRTH-1529518 |            |                   |                  |
|                         | DEED BOOK 773 PG-560      |            |                   |                  |
|                         | FULL MARKET VALUE         | 6,750      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 192.90**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 192.90   |
| ***** 114.84-1-20 ***** |                           |            |                   |                  |
| 114.84-1-20             | 275 Flint Ave             |            |                   | ACCT 040016350   |
| Restante Paulette       | 210 1 Family Res          |            | STAR B 41854      | 5,100            |
| 275 Flint Ave           | Little Falls Ce 210900    | 450        | School Tax        | 5,100            |
| Little Falls, NY 13365  | FRNT 48.00 DPTH 86.00     | 5,100      | Library Tax       | 5,100            |
|                         | EAST-0394256 NRTH-1529481 |            |                   |                  |
|                         | DEED BOOK 773 PG-560      |            |                   |                  |
|                         | FULL MARKET VALUE         | 25,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 7.14**           |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 7.14     |
| ***** 114.59-2-26 ***** |                           |            |                   |                  |
| 114.59-2-26             | 20 Summit Ave             |            |                   | ACCT 040057420   |
| Reynolds James          | 210 1 Family Res          |            | VETCOM CTS 41130  | 2,713            |
| 20 Summit Ave           | Little Falls Ce 210900    | 600        | VETDIS CTS 41140  | 3,798            |
| Little Falls, NY 13365  | E R1                      | 10,850     | STAR EN 41834     | 4,339            |
|                         | 40x108                    |            | School Tax        | 4,339            |
|                         | FRNT 40.00 DPTH 110.15    |            | Library Tax       | 4,339            |
|                         | EAST-0393014 NRTH-1536386 |            |                   |                  |
|                         | DEED BOOK 00547 PG-00377  |            |                   |                  |
|                         | FULL MARKET VALUE         | 54,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 6.07**           |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 6.07     |
| ***** 115.61-3-10 ***** |                           |            |                   |                  |
| 115.61-3-10             | 121 Loomis St             |            |                   | ACCT 184658      |
| Reynolds Rose           | 210 1 Family Res          |            | STAR EN 41834     | 8,550            |
| Wehler Barbara A        | Little Falls Ce 210900    | 700        | School Tax        | 8,550            |
| 121 Loomis St           | FRNT 31.00 DPTH 145.00    | 8,550      | Library Tax       | 8,550            |
| Little Falls, NY 13365  | EAST-0399151 NRTH-1534425 |            |                   |                  |
|                         | DEED BOOK 1524 PG-148     |            |                   |                  |
|                         | FULL MARKET VALUE         | 42,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 11.97**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 11.97    |

PRIOR OWNER ON 3/01/2014  
Reynolds Rose

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 114.59-3-27 ***** |                           |            |                   |                |            |
| 114.59-3-27             | 267 Church St             |            |                   | ACCT 040011250 | BILL 1532  |
| Ribnikar Mark           | 210 1 Family Res          |            | STAR B 41854      |                | 6,000      |
| Ribnikar Jody           | Little Falls Ce 210900    | 1,300      | School Tax        | 15,000         | 2,122.35   |
| 267 Church St           | FRNT 54.00 DPTH 209.00    | 15,000     | Library Tax       | 15,000         | 21.00      |
| Little Falls, NY 13365  | EAST-0392882 NRTH-1535765 |            |                   |                |            |
|                         | DEED BOOK 715 PG-9        |            |                   |                |            |
|                         | FULL MARKET VALUE         | 75,000     |                   |                |            |
| TOTAL TAX ---           |                           |            |                   |                | 1,342.35** |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 1,342.35   |
| ***** 114.60-1-34 ***** |                           |            |                   |                |            |
| 114.60-1-34             | 44 Burch St               |            |                   | ACCT 040003690 | BILL 1533  |
| Ribnikar Ronald R       | 210 1 Family Res          |            | VETWAR CTS 41120  |                | 1,350      |
| 44 Burch St             | Little Falls Ce 210900    | 650        | STAR B 41854      |                | 6,000      |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 124.00    | 9,000      | School Tax        | 7,650          | 1,082.40   |
|                         | BANK 035                  |            | Library Tax       | 7,650          | 10.71      |
|                         | EAST-0394118 NRTH-1535825 |            |                   |                |            |
|                         | DEED BOOK 848 PG-75       |            |                   |                |            |
|                         | FULL MARKET VALUE         | 45,000     |                   |                |            |
| TOTAL TAX ---           |                           |            |                   |                | 292.11**   |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 292.11     |
| ***** 115.62-1-54 ***** |                           |            |                   |                |            |
| 115.62-1-54             | 159 Loomis St             |            |                   | ACCT 040031560 | BILL 1534  |
| Riccardelli Louis       | 210 1 Family Res          |            | School Tax        | 5,000          | 707.45     |
| Riccardelli Mary        | Little Falls Ce 210900    | 950        | Library Tax       | 5,000          | 7.00       |
| 7 Craig Ave             | FRNT 50.00 DPTH 150.00    | 5,000      |                   |                |            |
| Staten Island, NY 10307 | EAST-0399584 NRTH-1534343 |            |                   |                |            |
|                         | DEED BOOK 878 PG-133      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 25,000     |                   |                |            |
| TOTAL TAX ---           |                           |            |                   |                | 714.45**   |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 714.45     |
| ***** 114.68-3-1 *****  |                           |            |                   |                |            |
| 114.68-3-1              | 69 Prospect St            |            |                   | ACCT 040052740 | BILL 1535  |
| Riccardo John J         | 311 Res vac land          |            | School Tax        | 400            | 56.60      |
| Riccardo Leslie M       | Little Falls Ce 210900    | 400        | Library Tax       | 400            | 0.56       |
| 68 Prospect Street      | S V19                     | 400        |                   |                |            |
| Little Falls, NY 13365  | 62x133                    |            |                   |                |            |
|                         | 69 Prospect St            |            |                   |                |            |
|                         | FRNT 60.00 DPTH 132.00    |            |                   |                |            |
|                         | EAST-0395003 NRTH-1533549 |            |                   |                |            |
|                         | DEED BOOK 1395 PG-96      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 2,000      |                   |                |            |
| TOTAL TAX ---           |                           |            |                   |                | 57.16**    |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 57.16      |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-4-37 ***** |                           |            |                   |                |
| 114.68-4-37             | 68-70 Prospect St         |            |                   | ACCT 040052710 |
| Riccardo John J         | 220 2 Family Res          |            | STAR B 41854      | BILL 1536      |
| Riccardo Leslie M       | Little Falls Ce 210900    | 950        | School Tax        | 6,000          |
| 68 Prospect Street      | FRNT 60.00 DPTH 71.00     | 14,800     | Library Tax       | 14,800         |
| Little Falls, NY 13365  | EAST-0394942 NRTH-1533681 |            |                   | 2,094.05       |
|                         | DEED BOOK 1395 PG-96      |            |                   | 20.72          |
|                         | FULL MARKET VALUE         | 74,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,313.77**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,313.77       |
| ***** 115.53-2-55 ***** |                           |            |                   |                |
| 115.53-2-55             | 160 Loomis St             |            |                   | ACCT 040031590 |
| Rice Cheryl E           | 220 2 Family Res          |            | STAR B 41854      | BILL 1537      |
| Rice John B             | Little Falls Ce 210900    | 1,200      | School Tax        | 6,000          |
| 160 Loomis St           | FRNT 50.00 DPTH 340.00    | 11,300     | Library Tax       | 11,300         |
| Little Falls, NY 13365  | EAST-0399680 NRTH-1534631 |            |                   | 1,598.84       |
|                         | DEED BOOK 871 PG-488      |            |                   | 15.82          |
|                         | FULL MARKET VALUE         | 56,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 813.66**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 813.66         |
| ***** 114.59-4-57 ***** |                           |            |                   |                |
| 114.59-4-57             | 38 Arthur St              |            |                   | ACCT 040003000 |
| Rich Anthony & Edith    | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 1538      |
| 38 Arthur St            | Little Falls Ce 210900    | 950        | STAR EN 41834     | 1,785          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 110.00    | 11,900     | School Tax        | 10,115         |
|                         | EAST-0393083 NRTH-1534995 |            | Library Tax       | 1,431.17       |
|                         | DEED BOOK 814 PG-298      |            |                   | 14.16          |
|                         | FULL MARKET VALUE         | 59,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 14.16**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 14.16          |
| ***** 114.59-4-18 ***** |                           |            |                   |                |
| 114.59-4-18             | 235 Church St             |            |                   | ACCT 040010740 |
| Rich Vera               | 210 1 Family Res          |            | STAR B 41854      | BILL 1539      |
| 235 Church St           | Little Falls Ce 210900    | 1,150      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 62.40 DPTH 100.00    | 12,000     | Library Tax       | 12,000         |
|                         | BANK 086                  |            |                   | 1,697.88       |
|                         | EAST-0393186 NRTH-1535492 |            |                   | 16.80          |
|                         | DEED BOOK 861 PG-250      |            |                   |                |
|                         | FULL MARKET VALUE         | 60,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 913.68**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 913.68         |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 386  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.75-1-20 ***** |                           |            |                     |                  |
| 59                      | Glen Ave                  |            |                     | ACCT 040023250   |
| 114.75-1-20             | 311 Res vac land          |            | School Tax          | 400              |
| Richard Robert          | Little Falls Ce 210900    | 400        | Library Tax         | 400              |
| 26 Loomis St            | FRNT 40.00 DPTH 242.00    | 400        |                     |                  |
| Little Falls, NY 13365  | EAST-0393531 NRTH-1532530 |            |                     |                  |
|                         | DEED BOOK 1444 PG-621     |            |                     |                  |
|                         | FULL MARKET VALUE         | 2,000      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 57.16**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 57.16    |
| ***** 115.53-3-25 ***** |                           |            |                     |                  |
|                         | Loomis St                 |            |                     | ACCT 040029820   |
| 115.53-3-25             | 311 Res vac land          |            | School Tax          | 1,000            |
| Richard Robert          | Little Falls Ce 210900    | 1,000      | Library Tax         | 1,000            |
| 26 Loomis St            | FRNT 74.50 DPTH 150.00    | 1,000      |                     |                  |
| Little Falls, NY 13365  | EAST-0398150 NRTH-1535195 |            |                     |                  |
|                         | DEED BOOK 937 PG-535      |            |                     |                  |
|                         | FULL MARKET VALUE         | 5,000      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 142.89**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 142.89   |
| ***** 115.53-3-26 ***** |                           |            |                     |                  |
| 26                      | Loomis St                 |            |                     | ACCT 040029730   |
| 115.53-3-26             | 210 1 Family Res          |            | School Tax          | 10,000           |
| Richard Robert          | Little Falls Ce 210900    | 600        | Library Tax         | 10,000           |
| 26 Loomis St            | FRNT 37.25 DPTH 150.00    | 10,000     |                     |                  |
| Little Falls, NY 13365  | BANK 035                  |            |                     |                  |
|                         | EAST-0398104 NRTH-1535227 |            |                     |                  |
|                         | DEED BOOK 937 PG-535      |            |                     |                  |
|                         | FULL MARKET VALUE         | 50,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,428.90**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,428.90 |
| ***** 115.53-3-27 ***** |                           |            |                     |                  |
| 24                      | Loomis St                 |            |                     | ACCT 040029700   |
| 115.53-3-27             | 210 1 Family Res          |            | School Tax          | 9,600            |
| Richards Donald C       | Little Falls Ce 210900    | 800        | Library Tax         | 9,600            |
| 1369 Military Rd        | FRNT 44.70 DPTH 150.00    | 9,600      |                     |                  |
| Little Falls, NY 13365  | EAST-0398068 NRTH-1535249 |            |                     |                  |
|                         | DEED BOOK 1131 PG-153     |            |                     |                  |
|                         | FULL MARKET VALUE         | 48,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,371.74**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,371.74 |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-1-68 ***** |                           |            |                   |                  |
| 142 W Monroe St         | 210 1 Family Res          |            | STAR B 41854      | ACCT 040046680   |
| 114.60-1-68             | Little Falls Ce 210900    | 1,300      | School Tax        | BILL 1544        |
| Richardson Marlon C     | FRNT 50.00 DPTH 150.00    | 13,000     | Library Tax       | 6,000            |
| Richardson Kristine L   | EAST-0394042 NRTH-1535428 |            |                   | 1,839.37         |
| 142 W Monroe St         | DEED BOOK 1159 PG-942     |            |                   | 18.20            |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 65,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,056.57**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,056.57 |
| ***** 114.68-5-52 ***** |                           |            |                   |                  |
| 22 Church St            | 210 1 Family Res          |            | School Tax        | ACCT 040008640   |
| 114.68-5-52             | Little Falls Ce 210900    | 1,300      | Library Tax       | BILL 1545        |
| Rico Bianka             | FRNT 65.00 DPTH 120.00    | 22,800     |                   | 3,225.97         |
| 267 Hurricane Road      | EAST-0395712 NRTH-1534153 |            |                   | 31.92            |
| Cold Brook, NY 13324    | DEED BOOK 1256 PG-907     |            |                   |                  |
|                         | FULL MARKET VALUE         | 114,000    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 3,257.89**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 3,257.89 |
| ***** 115.53-4-87 ***** |                           |            |                   |                  |
| 96-100 Burwell St       | 411 Apartment             |            | School Tax        | ACCT 040005550   |
| 115.53-4-87             | Little Falls Ce 210900    | 1,800      | Library Tax       | BILL 1546        |
| Rico Bianka C           | FRNT 50.00 DPTH 100.00    | 22,950     |                   | 3,247.20         |
| 267 Hurricane Road      | EAST-0398704 NRTH-1534432 |            |                   | 32.13            |
| Cold Brook, NY 13324    | DEED BOOK 941 PG-287      |            |                   |                  |
|                         | FULL MARKET VALUE         | 114,750    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 3,279.33**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 3,279.33 |
| ***** 114.59-4-37 ***** |                           |            |                   |                  |
| 41 Churchill St         | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040011820   |
| 114.59-4-37             | Little Falls Ce 210900    | 1,000      | School Tax        | BILL 1547        |
| Riddell Bonnie A        | FRNT 50.00 DPTH 111.00    | 9,700      | Library Tax       | 9,700            |
| 41 Churchill St         | EAST-0392963 NRTH-1535032 |            |                   | 1,372.45         |
| Little Falls, NY 13365  | DEED BOOK 852 PG-202      |            |                   | 13.58            |
|                         | FULL MARKET VALUE         | 48,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 13.58**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 13.58    |
| *****                   |                           |            |                   |                  |

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 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 388  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.62-1-75 *****  |                           |            |                   |                          |
| 218 Burwell St           |                           |            |                   | ACCT 185274 BILL 1548    |
| 115.62-1-75              | 210 1 Family Res          |            | STAR EN 41834     | 9,000                    |
| Rider Melissa A          | Little Falls Ce 210900    | 900        | School Tax        | 1,273.41                 |
| 218 Burwell St           | FRNT 50.00 DPTH 150.00    | 9,000      | Library Tax       | 12.60                    |
| Little Falls, NY 13365   | EAST-0400108 NRTH-1533959 |            |                   |                          |
|                          | DEED BOOK 1528 PG-62      |            |                   |                          |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 45,000     |                   |                          |
| Lovrin Robert            |                           |            |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 12.60**                  |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 12.60            |
| ***** 114.68-2-55 *****  |                           |            |                   |                          |
| 143 Church St            |                           |            |                   | ACCT 040009960 BILL 1549 |
| 114.68-2-55              | 210 1 Family Res          |            | STAR EN 41834     | 9,750                    |
| Rieman George T          | Little Falls Ce 210900    | 600        | School Tax        | 1,379.53                 |
| Rieman Wife              | ACRES 1.00                | 9,750      | Library Tax       | 13.65                    |
| 143 Church St            | EAST-0394145 NRTH-1534519 |            |                   |                          |
| Little Falls, NY 13365   | DEED BOOK 00485 PG-00484  |            |                   |                          |
|                          | FULL MARKET VALUE         | 48,750     |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 13.65**                  |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 13.65            |
| ***** 114.60-4-82 *****  |                           |            |                   |                          |
| 3 Dale Pl                |                           |            |                   | ACCT 165612 BILL 1550    |
| 114.60-4-82              | 210 1 Family Res          |            | School Tax        | 11,150                   |
| Riemann Michelle         | Little Falls Ce 210900    | 650        | Library Tax       | 15.61                    |
| 3 Dale Pl                | FRNT 41.00 DPTH 85.00     | 11,150     |                   |                          |
| Little Falls, NY 13365   | EAST-0395051 NRTH-1534768 |            |                   |                          |
|                          | DEED BOOK 1402 PG-15      |            |                   |                          |
|                          | FULL MARKET VALUE         | 55,750     |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 1,593.22**               |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 1,593.22         |
| ***** 114.68-7-50 *****  |                           |            |                   |                          |
| 401-403 Canal Pl         |                           |            |                   | ACCT 040002160 BILL 1551 |
| 114.68-7-50              | 481 Att row bldg          |            | School Tax        | 15,000                   |
| Ritz Robert              | Little Falls Ce 210900    | 1,000      | Library Tax       | 21.00                    |
| Ritz Jayne               | FRNT 37.40 DPTH 60.00     | 15,000     |                   |                          |
| 506 E. Jefferson St      | EAST-0396262 NRTH-1532910 |            |                   |                          |
| Little Falls, NY 13365   | DEED BOOK 714 PG-158      |            |                   |                          |
|                          | FULL MARKET VALUE         | 75,000     |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 2,143.35**               |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 2,143.35         |
| *****                    |                           |            |                   |                          |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-7-51 *****   |                           |            |                   |                  |
| 407 Canal Pl              |                           |            |                   | ACCT 040002190   |
| 114.68-7-51               | 481 Att row bldg          |            | School Tax        | 10,000           |
| Ritz Robert               | Little Falls Ce 210900    | 600        | Library Tax       | 10,000           |
| Ritz Jayne                | FRNT 19.50 DPTH 60.00     | 10,000     |                   |                  |
| 506 E. Jefferson St       | EAST-0396256 NRTH-1532885 |            |                   |                  |
| Little Falls, NY 13365    | DEED BOOK 714 PG-158      |            |                   |                  |
|                           | FULL MARKET VALUE         | 50,000     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,428.90**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,428.90 |
| ***** 114.68-7-54.4 ***** |                           |            |                   |                  |
| Canal Pl                  |                           |            |                   | BILL 1553        |
| 114.68-7-54.4             | 330 Vacant comm           |            | School Tax        | 100              |
| Ritz Robert               | Little Falls Ce 210900    | 100        | Library Tax       | 100              |
| Ritz Jayne                | FRNT 38.00 DPTH 34.00     | 100        |                   |                  |
| 506 E. Jefferson St       | EAST-0396295 NRTH-1532921 |            |                   |                  |
| Little Falls, NY 13365    | FULL MARKET VALUE         | 500        |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 14.29**          |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 14.29    |
| ***** 114.68-7-54.5 ***** |                           |            |                   |                  |
| Canal Pl                  |                           |            |                   | BILL 1554        |
| 114.68-7-54.5             | 330 Vacant comm           |            | School Tax        | 100              |
| Ritz Robert               | Little Falls Ce 210900    | 100        | Library Tax       | 100              |
| Ritz Jayne                | FRNT 19.50 DPTH 29.00     | 100        |                   |                  |
| 506 E. Jefferson St       | EAST-0396291 NRTH-1532895 |            |                   |                  |
| Little Falls, NY 13365    | FULL MARKET VALUE         | 500        |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 14.29**          |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 14.29    |
| ***** 114.76-2-8 *****    |                           |            |                   |                  |
| 506 E Jefferson St        |                           |            |                   | ACCT 040025620   |
| 114.76-2-8                | 210 1 Family Res          |            | VETWAR CTS 41120  | 1,800            |
| Ritz Robert W             | Little Falls Ce 210900    | 650        | STAR EN 41834     | 12,840           |
| Ritz Jayne                | FRNT 106.50 DPTH 36.00    | 19,300     | School Tax        | 17,500           |
| 506 E Jefferson St        | EAST-0396043 NRTH-1532333 |            | Library Tax       | 17,500           |
| Little Falls, NY 13365    | DEED BOOK 1181 PG-767     |            |                   |                  |
|                           | FULL MARKET VALUE         | 96,500     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 895.58**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 895.58   |
| *****                     |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|-------------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 114.76-2-10 *****       |                           |            |                     |                          |
| 510 E Jefferson St            |                           |            |                     | ACCT 040025740 BILL 1556 |
| 114.76-2-10                   | 312 Vac w/imprv           |            | School Tax          | 1,500 212.24             |
| Ritz Robert W                 | Little Falls Ce 210900    | 300        | Library Tax         | 1,500 2.10               |
| Ritz Jayne                    | FRNT 40.00 DPTH 38.00     | 1,500      |                     |                          |
| 506 E Jefferson St            | EAST-0396104 NRTH-1532359 |            |                     |                          |
| Little Falls, NY 13365        | DEED BOOK 1297 PG-910     |            |                     |                          |
|                               | FULL MARKET VALUE         | 7,500      |                     |                          |
| TOTAL TAX ---                 |                           |            |                     | 214.34**                 |
|                               |                           |            |                     | DATE #1 10/03/14         |
|                               |                           |            |                     | AMT DUE 214.34           |
| ***** 114.83-1-23 *****       |                           |            |                     |                          |
| 25 Riverside Industrial Park  |                           |            |                     | ACCT 040053830 BILL 1557 |
| 114.83-1-23                   | 710 Manufacture           |            | School Tax          | 131,250 18,570.56        |
| Riverside Industrial LLC      | Little Falls Ce 210900    | 40,689     | Library Tax         | 131,250 183.75           |
| c/o Phoenix Asset Mgmt, LLC   | ACRES 7.60                | 131,250    |                     |                          |
| 1205 Franklin Ave Ste 110     | EAST-0392368 NRTH-1529389 |            |                     |                          |
| Garden City, NY 11530         | DEED BOOK 1207 PG-596     |            |                     |                          |
|                               | FULL MARKET VALUE         | 656,250    |                     |                          |
| TOTAL TAX ---                 |                           |            |                     | 18,754.31**              |
|                               |                           |            |                     | DATE #1 10/03/14         |
|                               |                           |            |                     | AMT DUE 18,754.31        |
| ***** 114.83-1-25 *****       |                           |            |                     |                          |
| 131 Riverside Industrial Park |                           |            |                     | ACCT 040053730 BILL 1558 |
| 114.83-1-25                   | 710 Manufacture           |            | School Tax          | 304,500 43,083.71        |
| Riverside Industrial LLC      | Little Falls Ce 210900    | 52,900     | Library Tax         | 304,500 426.30           |
| c/o Phoenix Asset Mgmt, LLC   | ACRES 7.83                | 304,500    |                     |                          |
| 1205 Franklin Ave Ste 110     | EAST-0393309 NRTH-1530208 |            |                     |                          |
| Garden City, NY 11530         | DEED BOOK 1207 PG-596     |            |                     |                          |
|                               | FULL MARKET VALUE         | 1522,500   |                     |                          |
| TOTAL TAX ---                 |                           |            |                     | 43,510.01**              |
|                               |                           |            |                     | DATE #1 10/03/14         |
|                               |                           |            |                     | AMT DUE 43,510.01        |
| ***** 121.2-5-1.12 *****      |                           |            |                     |                          |
| Riverside Industrial Park     |                           |            |                     | ACCT 040053835 BILL 1559 |
| 121.2-5-1.12                  | 340 Vacant indus          |            | School Tax          | 27,000 3,820.23          |
| Riverside Industrial LLC      | Little Falls Ce 210900    | 27,000     | Library Tax         | 27,000 37.80             |
| c/o Phoenix Asset Mgmt, LLC   | ACRES 4.00                | 27,000     |                     |                          |
| 1205 Franklin Ave Ste 110     | EAST-0354850 NRTH-1104150 |            |                     |                          |
| Garden City, NY 11530         | DEED BOOK 1205 PG-382     |            |                     |                          |
|                               | FULL MARKET VALUE         | 135,000    |                     |                          |
| TOTAL TAX ---                 |                           |            |                     | 3,858.03**               |
|                               |                           |            |                     | DATE #1 10/03/14         |
|                               |                           |            |                     | AMT DUE 3,858.03         |
| *****                         |                           |            |                     |                          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-2-31 *****   |                           |            |                   |                |
| 114.68-2-31               | 89 Furnace St             |            |                   | ACCT 040017820 |
| Roa James                 | 210 1 Family Res          |            | STAR EN 41834     | BILL 1560      |
| 89 Furnace St             | Little Falls Ce 210900    | 500        | School Tax        | 10,700         |
| Little Falls, NY 13365    | FRNT 50.00 DPTH 200.00    | 10,700     | Library Tax       | 1,513.94       |
|                           | EAST-0394208 NRTH-1534110 |            |                   | 14.98          |
|                           | DEED BOOK 00568 PG-00077  |            |                   |                |
|                           | FULL MARKET VALUE         | 53,500     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 14.98**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 14.98          |
| ***** 115.61-2-22.1 ***** |                           |            |                   |                |
| 115.61-2-22.1             | Petrie St                 |            |                   | ACCT 040050340 |
| Roach Patrick J           | 311 Res vac land          |            | School Tax        | BILL 1561      |
| 25 Petrie St              | Little Falls Ce 210900    | 500        | Library Tax       | 70.75          |
| Little Falls, NY 13365    | FRNT 10.00 DPTH           | 500        |                   | 0.70           |
|                           | ACRES 0.01                |            |                   |                |
|                           | EAST-0398464 NRTH-1534249 |            |                   |                |
|                           | DEED BOOK 1263 PG-721     |            |                   |                |
|                           | FULL MARKET VALUE         | 2,500      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 71.45**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 71.45          |
| ***** 115.61-2-36 *****   |                           |            |                   |                |
| 115.61-2-36               | 25 Petrie St              |            |                   | ACCT 040050130 |
| Roach Patrick J           | 411 Apartment             |            | School Tax        | BILL 1562      |
| 25 Petrie St              | Little Falls Ce 210900    | 750        | Library Tax       | 2,207.24       |
| Little Falls, NY 13365    | FRNT 50.00 DPTH 120.00    | 15,600     |                   | 21.84          |
|                           | EAST-0398221 NRTH-1534182 |            |                   |                |
|                           | DEED BOOK 1190 PG-69      |            |                   |                |
|                           | FULL MARKET VALUE         | 78,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,229.08**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,229.08       |
| ***** 114.60-1-23 *****   |                           |            |                   |                |
| 114.60-1-23               | 42 Sherman St             |            |                   | ACCT 040055260 |
| Robarge Amelia J          | 210 1 Family Res          |            | STAR B 41854      | BILL 1563      |
| 42 Sherman St             | Little Falls Ce 210900    | 1,600      | School Tax        | 6,000          |
| Little Falls, NY 13365    | FRNT 100.00 DPTH 120.00   | 9,100      | Library Tax       | 1,287.56       |
|                           | BANK 035                  |            |                   | 12.74          |
|                           | EAST-0393879 NRTH-1536104 |            |                   |                |
|                           | DEED BOOK 891 PG-169      |            |                   |                |
|                           | FULL MARKET VALUE         | 45,500     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 499.30**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 499.30         |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.60-5-28 *****       |                           |            |                     |                  |
| 17 Jackson St                 | 210 1 Family Res          |            |                     | ACCT 040025140   |
| 114.60-5-28                   | 210 1 Family Res          |            | School Tax          | 15,750           |
| Robert McDonough Trust        | Little Falls Ce 210900    | 1,000      | Library Tax         | 15,750           |
| 33 North East 34th St Apt 219 | FRNT 49.60 DPTH 178.80    | 15,750     |                     |                  |
| Fort Lauderdale, FL 33308     | EAST-0396411 NRTH-1534698 |            |                     |                  |
|                               | DEED BOOK 1458 PG-426     |            |                     |                  |
|                               | FULL MARKET VALUE         | 78,750     |                     |                  |
| TOTAL TAX ---                 |                           |            |                     | 2,250.52**       |
|                               |                           |            |                     | DATE #1 10/03/14 |
|                               |                           |            |                     | AMT DUE 2,250.52 |
| ***** 114.59-2-58 *****       |                           |            |                     |                  |
| 256 Church St                 | 210 1 Family Res          |            |                     | ACCT 040010980   |
| 114.59-2-58                   | 210 1 Family Res          |            | School Tax          | 7,750            |
| Robinson Christine            | Little Falls Ce 210900    | 650        | Library Tax         | 7,750            |
| 55 S Helmer St                | FRNT 40.30 DPTH 120.00    | 7,750      |                     |                  |
| Dolgeville, NY 13329          | EAST-0393113 NRTH-1535804 |            |                     |                  |
|                               | DEED BOOK 902 PG-659      |            |                     |                  |
|                               | FULL MARKET VALUE         | 38,750     |                     |                  |
| TOTAL TAX ---                 |                           |            |                     | 1,107.40**       |
|                               |                           |            |                     | DATE #1 10/03/14 |
|                               |                           |            |                     | AMT DUE 1,107.40 |
| ***** 115.53-4-26 *****       |                           |            |                     |                  |
| 29 Porteus St                 | 210 1 Family Res          |            | STAR B 41854        | ACCT 040052140   |
| 115.53-4-26                   | 210 1 Family Res          |            | School Tax          | 9,800            |
| Robinson Lorie M              | Little Falls Ce 210900    | 400        | Library Tax         | 9,800            |
| Robinson Timothy L            | FRNT 25.00 DPTH 120.00    | 9,800      |                     |                  |
| 29 Porteus St                 | EAST-0398786 NRTH-1534889 |            |                     |                  |
| Little Falls, NY 13365        | DEED BOOK 1167 PG-303     |            |                     |                  |
|                               | FULL MARKET VALUE         | 49,000     |                     |                  |
| TOTAL TAX ---                 |                           |            |                     | 599.32**         |
|                               |                           |            |                     | DATE #1 10/03/14 |
|                               |                           |            |                     | AMT DUE 599.32   |
| ***** 115.53-4-27 *****       |                           |            |                     |                  |
| 27 Porteus St                 | 311 Res vac land          |            |                     | ACCT 040052110   |
| 115.53-4-27                   | 311 Res vac land          |            | School Tax          | 400              |
| Robinson Lorie M              | Little Falls Ce 210900    | 400        | Library Tax         | 400              |
| Robinson Timothy L            | FRNT 25.00 DPTH 120.00    | 400        |                     |                  |
| 29 Porteus St                 | EAST-0398765 NRTH-1534902 |            |                     |                  |
| Little Falls, NY 13365        | DEED BOOK 1167 PG-303     |            |                     |                  |
|                               | FULL MARKET VALUE         | 2,000      |                     |                  |
| TOTAL TAX ---                 |                           |            |                     | 57.16**          |
|                               |                           |            |                     | DATE #1 10/03/14 |
|                               |                           |            |                     | AMT DUE 57.16    |
| *****                         |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 114.68-2-75 ***** |                           |            |                   |                |            |
| 114.68-2-75             | 93 Prospect St            |            |                   | ACCT 040053040 | BILL 1568  |
| Rocha Grace             | 210 1 Family Res          |            | School Tax        | 13,550         | 1,917.19   |
| 93 Prospect St          | Little Falls Ce 210900    | 1,100      | Library Tax       | 13,550         | 18.97      |
| Little Falls, NY 13365  | W R1                      | 13,550     |                   |                |            |
|                         | 66x80                     |            |                   |                |            |
|                         | FRNT 64.00 DPTH 80.00     |            |                   |                |            |
|                         | EAST-0394755 NRTH-1533838 |            |                   |                |            |
|                         | DEED BOOK 1490 PG-546     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 67,750     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,936.16** |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 1,936.16   |
| ***** 114.75-1-66 ***** |                           |            |                   |                |            |
| 114.75-1-66             | 372 W Main St             |            |                   | ACCT 161924    | BILL 1569  |
| Roche Wayne D           | 312 Vac w/imprv           |            | School Tax        | 1,600          | 226.38     |
| PO Box 956              | Little Falls Ce 210900    | 1,300      | Library Tax       | 1,600          | 2.24       |
| Barnegat, NJ 08005      | FRNT 62.00 DPTH 150.00    | 1,600      |                   |                |            |
|                         | EAST-0393391 NRTH-1531399 |            |                   |                |            |
|                         | DEED BOOK 1377 PG-629     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 8,000      |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 228.62**   |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 228.62     |
| ***** 114.75-1-67 ***** |                           |            |                   |                |            |
| 114.75-1-67             | 376-378 W Main St         |            |                   | ACCT 161924    | BILL 1570  |
| Roche Wayne D           | 220 2 Family Res          |            | School Tax        | 8,000          | 1,131.92   |
| PO Box 956              | Little Falls Ce 210900    | 500        | Library Tax       | 8,000          | 11.20      |
| Barnegat, NJ 08005      | FRNT 30.00 DPTH 120.00    | 8,000      |                   |                |            |
|                         | EAST-0393368 NRTH-1531354 |            |                   |                |            |
|                         | DEED BOOK 1377 PG-629     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 40,000     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,143.12** |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 1,143.12   |
| ***** 114.75-1-68 ***** |                           |            |                   |                |            |
| 114.75-1-68             | 380-382 W Main St         |            |                   | ACCT 161924    | BILL 1571  |
| Roche Wayne D           | 220 2 Family Res          |            | School Tax        | 6,200          | 877.24     |
| PO Box 956              | Little Falls Ce 210900    | 500        | Library Tax       | 6,200          | 8.68       |
| Barnegat, NJ 08005      | FRNT 30.00 DPTH 120.00    | 6,200      |                   |                |            |
|                         | EAST-0393349 NRTH-1531330 |            |                   |                |            |
|                         | DEED BOOK 1377 PG-629     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 31,000     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 885.92**   |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 885.92     |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.44-1-2.1 *****      |                           |            |                     |                |
| 114.44-1-2.1                  | Fairfield Rd              |            |                     | ACCT 040044880 |
| Rock City Dev LLC             | 105 Vac farmland          |            | School Tax          | 15,000         |
| PO Box 2                      | Little Falls Ce 210900    | 15,000     | Library Tax         | 15,000         |
| Little Falls, NY 13365        | FRNT 234.00 DPTH          | 15,000     |                     |                |
|                               | ACRES 113.10              |            |                     |                |
|                               | EAST-0395883 NRTH-1538680 |            |                     |                |
|                               | DEED BOOK 947 PG-318      |            |                     |                |
|                               | FULL MARKET VALUE         | 75,000     |                     |                |
|                               |                           |            | TOTAL TAX ---       | 2,143.35**     |
|                               |                           |            | DATE #1             | 10/03/14       |
|                               |                           |            | AMT DUE             | 2,143.35       |
| ***** 115.62-1-30 *****       |                           |            |                     |                |
| 115.62-1-30                   | 247 Loomis St             |            |                     | ACCT 157684    |
| Rock City Property Mgmnt      | 210 1 Family Res          |            | School Tax          | 7,000          |
| 591 E. John St                | Little Falls Ce 210900    | 1,000      | Library Tax         | 7,000          |
| Little Falls, NY 13365        | FRNT 50.00 DPTH 145.00    | 7,000      |                     |                |
|                               | EAST-0400569 NRTH-1533886 |            |                     |                |
|                               | DEED BOOK 1492 PG-326     |            |                     |                |
|                               | FULL MARKET VALUE         | 35,000     |                     |                |
|                               |                           |            | TOTAL TAX ---       | 1,000.23**     |
|                               |                           |            | DATE #1             | 10/03/14       |
|                               |                           |            | AMT DUE             | 1,000.23       |
| ***** 115.61-1-35.1 *****     |                           |            |                     |                |
| 115.61-1-35.1                 | 607 E John St             |            |                     | ACCT 040026700 |
| Rock City Property Mgmnt, LLC | 220 2 Family Res          |            | School Tax          | 9,000          |
| 591 John St                   | Little Falls Ce 210900    | 750        | Library Tax         | 9,000          |
| Little Falls, NY 13365        | FRNT 45.00 DPTH 120.00    | 9,000      |                     |                |
|                               | EAST-0397348 NRTH-1533858 |            |                     |                |
|                               | DEED BOOK 1426 PG-521     |            |                     |                |
|                               | FULL MARKET VALUE         | 45,000     |                     |                |
|                               |                           |            | TOTAL TAX ---       | 1,286.01**     |
|                               |                           |            | DATE #1             | 10/03/14       |
|                               |                           |            | AMT DUE             | 1,286.01       |
| ***** 115.61-1-65 *****       |                           |            |                     |                |
| 115.61-1-65                   | 32 Hancock St             |            |                     | ACCT 164374    |
| Rock City Property Mgmnt, LLC | 220 2 Family Res          |            | School Tax          | 11,000         |
| 591 John St                   | Little Falls Ce 210900    | 650        | Library Tax         | 11,000         |
| Little Falls, NY 13365        | FRNT 40.00 DPTH 120.00    | 11,000     |                     |                |
|                               | EAST-0397528 NRTH-1533789 |            |                     |                |
|                               | DEED BOOK 1394 PG-93      |            |                     |                |
|                               | FULL MARKET VALUE         | 55,000     |                     |                |
|                               |                           |            | TOTAL TAX ---       | 1,571.79**     |
|                               |                           |            | DATE #1             | 10/03/14       |
|                               |                           |            | AMT DUE             | 1,571.79       |
| *****                         |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS       | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|----------------------------|---------------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT                 | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD          | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.68-1-41 *****    |                                 |            |                   |                          |
| 17 King St                 | 210 1 Family Res                |            | School Tax        | ACCT 040027330 BILL 1576 |
| 114.68-1-41                | Little Falls Ce 210900          | 450        | Library Tax       | 5,600 792.34             |
| Rockwell Douglas           | FRNT 49.00 DPTH 150.00          | 5,600      |                   | 5,600 7.84               |
| PO Box 301                 | EAST-0394092 NRTH-1533508       |            |                   |                          |
| Salisbury Center, NY 13454 | DEED BOOK 905 PG-195            |            |                   |                          |
|                            | FULL MARKET VALUE               | 28,000     |                   |                          |
| TOTAL TAX ---              |                                 |            |                   | 800.18**                 |
|                            |                                 |            |                   | DATE #1 10/03/14         |
|                            |                                 |            |                   | AMT DUE 800.18           |
| ***** 114.68-2-74 *****    |                                 |            |                   |                          |
| 95 Prospect St             | 210 1 Family Res                |            | School Tax        | ACCT 040053070 BILL 1577 |
| 114.68-2-74                | Little Falls Ce 210900          | 550        | Library Tax       | 8,800 1,245.11           |
| Rockwell Douglas H         | FRNT 32.00 DPTH 80.00           | 8,800      |                   | 8,800 12.32              |
| PO Box 301                 | EAST-0394736 NRTH-1533878       |            |                   |                          |
| Salisbury Center, NY       | 13454-3314 DEED BOOK 808 PG-118 |            |                   |                          |
|                            | FULL MARKET VALUE               | 44,000     |                   |                          |
| TOTAL TAX ---              |                                 |            |                   | 1,257.43**               |
|                            |                                 |            |                   | DATE #1 10/03/14         |
|                            |                                 |            |                   | AMT DUE 1,257.43         |
| ***** 115.53-1-17 *****    |                                 |            |                   |                          |
| 638 E Monroe St            | 210 1 Family Res                |            | School Tax        | ACCT 040044010 BILL 1578 |
| 115.53-1-17                | Little Falls Ce 210900          | 1,000      | Library Tax       | 8,600 1,216.81           |
| Rockwell Douglas H         | FRNT 50.00 DPTH 150.00          | 8,600      |                   | 8,600 12.04              |
| PO Box 301                 | EAST-0397555 NRTH-1535623       |            |                   |                          |
| Salisbury Ctr, NY 13454    | DEED BOOK 862 PG-287            |            |                   |                          |
|                            | FULL MARKET VALUE               | 43,000     |                   |                          |
| TOTAL TAX ---              |                                 |            |                   | 1,228.85**               |
|                            |                                 |            |                   | DATE #1 10/03/14         |
|                            |                                 |            |                   | AMT DUE 1,228.85         |
| ***** 115.61-1-28 *****    |                                 |            |                   |                          |
| 610 E John St              | 220 2 Family Res                |            | School Tax        | ACCT 040026760 BILL 1579 |
| 115.61-1-28                | Little Falls Ce 210900          | 950        | Library Tax       | 10,850 1,535.17          |
| Rockwell Douglas H         | FRNT 43.00 DPTH 120.60          | 10,850     |                   | 10,850 15.19             |
| PO Box 301                 | EAST-0397282 NRTH-1534026       |            |                   |                          |
| Salisbury Center, NY 13454 | DEED BOOK 751 PG-265            |            |                   |                          |
|                            | FULL MARKET VALUE               | 54,250     |                   |                          |
| TOTAL TAX ---              |                                 |            |                   | 1,550.36**               |
|                            |                                 |            |                   | DATE #1 10/03/14         |
|                            |                                 |            |                   | AMT DUE 1,550.36         |
| *****                      |                                 |            |                   |                          |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.62-1-3 *****  |                           |            |                   |                |
| 115.62-1-3              | 174 Loomis St             |            |                   | ACCT 182917    |
| Rockwell Roger D        | 210 1 Family Res          |            | School Tax        | 5,250          |
| 143 Furnace St          | Little Falls Ce 210900    | 1,050      | Library Tax       | 5,250          |
| Little Falls, NY 13365  | FRNT 41.80 DPTH 200.00    | 5,250      |                   |                |
|                         | EAST-0399924 NRTH-1534478 |            |                   |                |
|                         | DEED BOOK 1513 PG-616     |            |                   |                |
|                         | FULL MARKET VALUE         | 26,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 750.17**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 750.17         |
| ***** 114.59-5-2 *****  |                           |            |                   |                |
| 114.59-5-2              | 183 Church St             |            |                   | ACCT 040010200 |
| Rockwell Scott A        | 210 1 Family Res          |            | STAR B 41854      | BILL 1581      |
| Rockwell Jean M         | Little Falls Ce 210900    | 850        | School Tax        | 6,000          |
| 183 Church St           | S R1                      | 8,250      | Library Tax       | 8,250          |
| Little Falls, NY 13365  | 50x100                    |            |                   |                |
|                         | FRNT 50.00 DPTH 100.00    |            |                   |                |
|                         | BANK 035                  |            |                   |                |
|                         | EAST-0393766 NRTH-1534963 |            |                   |                |
|                         | DEED BOOK 835 PG-259      |            |                   |                |
|                         | FULL MARKET VALUE         | 41,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 377.84**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 377.84         |
| ***** 114.59-4-5 *****  |                           |            |                   |                |
| 114.59-4-5              | 54 Woodside Ave           |            |                   | ACCT 040062550 |
| Rodger Wayne C Jr       | 210 1 Family Res          |            | School Tax        | 12,400         |
| Gotham Shannon E        | Little Falls Ce 210900    | 800        | Library Tax       | 12,400         |
| 54 Woodside Ave         | E R1                      | 12,400     |                   |                |
| Little Falls, NY 13365  | 40x118                    |            |                   |                |
|                         | FRNT 40.00 DPTH 117.00    |            |                   |                |
|                         | EAST-0392735 NRTH-1535198 |            |                   |                |
|                         | DEED BOOK 1169 PG-19      |            |                   |                |
|                         | FULL MARKET VALUE         | 62,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,771.84**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,771.84       |
| ***** 114.75-1-50 ***** |                           |            |                   |                |
| 114.75-1-50             | 338-340 W Main St         |            |                   | ACCT 040037560 |
| Rodick George           | 220 2 Family Res          |            | School Tax        | 9,650          |
| 8 Green meadow Dr       | Little Falls Ce 210900    | 650        | Library Tax       | 9,650          |
| Clifton Park, NY 12065  | N R2                      | 9,650      |                   |                |
|                         | 40x120                    |            |                   |                |
|                         | 338-40 W Main             |            |                   |                |
|                         | FRNT 40.00 DPTH 120.00    |            |                   |                |
|                         | EAST-0393658 NRTH-1531726 |            |                   |                |
|                         | DEED BOOK 00518 PG-00058  |            |                   |                |
|                         | FULL MARKET VALUE         | 48,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,378.89**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,378.89       |

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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.59-2-55 ***** |                           |            |                   |                  |
|                         | 262 Church St             |            |                   | ACCT 040011130   |
| 114.59-2-55             | 220 2 Family Res          |            | STAR B 41854      | BILL 1584        |
| Roe Kari A              | Little Falls Ce 210900    | 600        | School Tax        | 6,000            |
| 18 Charles St           | FRNT 40.30 DPTH 92.00     | 12,750     | Library Tax       | 1,804.00         |
| Herkimer, NY 13350      | EAST-0393026 NRTH-1535883 |            |                   | 17.85            |
|                         | DEED BOOK 1464 PG-776     |            |                   |                  |
|                         | FULL MARKET VALUE         | 63,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,020.85**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,020.85 |
| ***** 114.84-1-12 ***** |                           |            |                   |                  |
|                         | 213 Flint Ave             |            |                   | ACCT 185850      |
| 114.84-1-12             | 210 1 Family Res          |            | School Tax        | BILL 1585        |
| Roesch Bryan            | Little Falls Ce 210900    | 300        | Library Tax       | 735.75           |
| Bragg Timothy           | FRNT 40.00 DPTH 120.00    | 5,200      |                   | 7.28             |
| 1480 Lexington Ave      | EAST-0394682 NRTH-1530031 |            |                   |                  |
| Schenectady, NY 12309   | DEED BOOK 1531 PG-226     |            |                   |                  |
|                         | FULL MARKET VALUE         | 26,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 743.03**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 743.03   |
| ***** 114.84-1-13 ***** |                           |            |                   |                  |
|                         | 217 Flint Ave             |            |                   | ACCT 185850      |
| 114.84-1-13             | 311 Res vac land          |            | School Tax        | BILL 1586        |
| Roesch Bryan            | Little Falls Ce 210900    | 600        | Library Tax       | 84.89            |
| Bragg Timothy           | FRNT 70.00 DPTH 120.00    | 600        |                   | 0.84             |
| 1480 Lexington Ave      | EAST-0394647 NRTH-1529988 |            |                   |                  |
| Schenectady, NY 12309   | DEED BOOK 1531 PG-226     |            |                   |                  |
|                         | FULL MARKET VALUE         | 3,000      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 85.73**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 85.73    |
| ***** 114.60-4-88 ***** |                           |            |                   |                  |
|                         | 22 W Gansevoort St        |            |                   | ACCT 040020430   |
| 114.60-4-88             | 210 1 Family Res          |            | STAR B 41854      | BILL 1587        |
| Rogers Edmund P         | Little Falls Ce 210900    | 1,200      | School Tax        | 6,000            |
| Rogers Celens J         | FRNT 50.00 DPTH 152.50    | 26,200     | Library Tax       | 3,707.04         |
| 22 W Gansevoort St      | EAST-0395424 NRTH-1534839 |            |                   | 36.68            |
| Little Falls, NY 13365  | DEED BOOK 847 PG-412      |            |                   |                  |
|                         | FULL MARKET VALUE         | 131,000    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,942.72**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,942.72 |

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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-3-7 *****    |                           |            |                   |                |
| 115.53-3-7                | 17 Moreland St            |            |                   | ACCT 184628    |
| Rogers Robert             | 210 1 Family Res          |            | STAR EN 41834     | BILL 1588      |
| Rogers Graham             | Little Falls Ce 210900    | 900        | School Tax        | 12,500         |
| 17 Moreland St            | FRNT 43.00 DPTH 218.00    | 12,500     | Library Tax       | 1,768.63       |
| Little Falls, NY 13365    | BANK 251                  |            |                   | 17.50          |
|                           | EAST-0398340 NRTH-1535317 |            |                   |                |
|                           | DEED BOOK 1523 PG-981     |            |                   |                |
|                           | FULL MARKET VALUE         | 62,500     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 181.13**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 181.13         |
| ***** 114.59-4-71 *****   |                           |            |                   |                |
| 114.59-4-71               | 25 Arthur St              |            |                   | ACCT 040002820 |
| Rohacek Brian K           | 210 1 Family Res          |            | STAR B 41854      | BILL 1589      |
| Rohacek Kim               | Little Falls Ce 210900    | 1,050      | School Tax        | 6,000          |
| 25 Arthur St              | FRNT 50.00 DPTH 140.00    | 14,000     | Library Tax       | 1,980.86       |
| Little Falls, NY 13365    | BANK 069                  |            |                   | 19.60          |
|                           | EAST-0393316 NRTH-1534985 |            |                   |                |
|                           | DEED BOOK 768 PG-504      |            |                   |                |
|                           | FULL MARKET VALUE         | 70,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,199.46**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,199.46       |
| ***** 114.59-1-34 *****   |                           |            |                   |                |
| 114.59-1-34               | 4 Valley Brook Dr         |            |                   | ACCT 040059160 |
| Rohacek Gary              | 210 1 Family Res          |            | STAR B 41854      | BILL 1590      |
| Rohacek Doreen            | Little Falls Ce 210900    | 2,000      | School Tax        | 6,000          |
| 4 Valley Brook Dr         | Lot No 9                  | 22,000     | Library Tax       | 3,112.78       |
| Little Falls, NY 13365    | FRNT 70.00 DPTH 133.30    |            |                   | 30.80          |
|                           | BANK 730                  |            |                   |                |
|                           | EAST-0392043 NRTH-1535746 |            |                   |                |
|                           | DEED BOOK 794 PG-212      |            |                   |                |
|                           | FULL MARKET VALUE         | 110,000    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,342.58**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,342.58       |
| ***** 114.59-1-27.2 ***** |                           |            |                   |                |
| 114.59-1-27.2             | Valley Brook Dr           |            |                   | BILL 1591      |
| Rohacek Gary M            | 311 Res vac land          |            | School Tax        | 28.30          |
| Rohacek Doreen A          | Little Falls Ce 210900    | 200        | Library Tax       | 0.28           |
| 4 Valley Brook Dr         | FRNT 68.00 DPTH 147.00    | 200        |                   |                |
| Little Falls, NY 13365    | ACRES 0.11                |            |                   |                |
|                           | EAST-0392103 NRTH-1535809 |            |                   |                |
|                           | DEED BOOK 919 PG-144      |            |                   |                |
|                           | FULL MARKET VALUE         | 1,000      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 28.58**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 28.58          |

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 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.51-1-53 ***** |                           |            |                   |                |
| 114.51-1-53             | 25 Top Notch Dr           |            |                   | ACCT 040058140 |
| Romano Peter J          | 210 1 Family Res          |            | STAR B 41854      | BILL 1592      |
| Romano Marguerite       | Little Falls Ce 210900    | 2,300      | School Tax        | 6,000          |
| 25 Top Notch Dr         | FRNT 95.00 DPTH 200.00    | 25,900     | Library Tax       | 3,664.59       |
| Little Falls, NY 13365  | BANK 035                  |            |                   | 36.26          |
|                         | EAST-0392548 NRTH-1536952 |            |                   |                |
|                         | DEED BOOK 726 PG-263      |            |                   |                |
|                         | FULL MARKET VALUE         | 129,500    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,899.85**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,899.85       |
| ***** 114.68-5-55 ***** |                           |            |                   |                |
| 114.68-5-55             | 4 N Ann St                |            |                   | ACCT 183386    |
| Rome Gas, Inc.          | 432 Gas station           |            | School Tax        | BILL 1593      |
| 114 Danberry Circle     | Little Falls Ce 210900    | 12,000     | Library Tax       | 6,650.03       |
| New Hartford, NY 13431  | FRNT 108.88 DPTH 158.47   | 47,000     |                   | 65.80          |
|                         | EAST-0395894 NRTH-1534088 |            |                   |                |
|                         | DEED BOOK 1516 PG-392     |            |                   |                |
|                         | FULL MARKET VALUE         | 235,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 6,715.83**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 6,715.83       |
| ***** 115.53-2-24 ***** |                           |            |                   |                |
| 115.53-2-24             | 22 Manheim St             |            |                   | ACCT 040039900 |
| Rood Thomas R           | 210 1 Family Res          |            | STAR B 41854      | BILL 1594      |
| Rood Sarah J            | Little Falls Ce 210900    | 1,300      | School Tax        | 6,000          |
| 22 Manheim St           | W R1                      | 9,300      | Library Tax       | 1,315.86       |
| Little Falls, NY 13365  | 100x138                   |            |                   | 13.02          |
|                         | FRNT 100.00 DPTH 130.00   |            |                   |                |
|                         | EAST-0398749 NRTH-1535367 |            |                   |                |
|                         | DEED BOOK 806 PG-718      |            |                   |                |
|                         | FULL MARKET VALUE         | 46,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 527.88**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 527.88         |
| ***** 114.60-5-34 ***** |                           |            |                   |                |
| 114.60-5-34             | 552 Garden St             |            |                   | ACCT 040021870 |
| Roopra Lukhbir          | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 1595      |
| Roopra Leanne           | Little Falls Ce 210900    | 1,450      | STAR B 41854      | 3,000          |
| 552 Garden St           | as per phone call 2/2007  | 15,200     | School Tax        | 6,000          |
| Little Falls, NY 13365  | made changes to improveme |            | Library Tax       | 1,726.18       |
|                         | and property class        |            |                   | 17.08          |
|                         | FRNT 61.00 DPTH 120.00    |            |                   |                |
|                         | BANK 035                  |            |                   |                |
|                         | EAST-0396609 NRTH-1534660 |            |                   |                |
|                         | DEED BOOK 907 PG-138      |            |                   |                |
|                         | FULL MARKET VALUE         | 76,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 942.26**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 942.26         |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 400  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-2-21 *****   |                           |            |                   |                |
| 114.59-2-21               | 26 Summit Ave             |            |                   | ACCT 173866    |
| Roorda Benjamin D         | 210 1 Family Res          |            | School Tax        | 9,850          |
| 26 Summit Ave             | Little Falls Ce 210900    | 1,200      | Library Tax       | 9,850          |
| Little Falls, NY 13365    | FRNT 80.00 DPTH 121.92    | 9,850      |                   |                |
|                           | EAST-0393063 NRTH-1536644 |            |                   |                |
|                           | DEED BOOK 1454 PG-465     |            |                   |                |
|                           | FULL MARKET VALUE         | 49,250     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,407.47**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,407.47       |
| ***** 114.59-3-46 *****   |                           |            |                   |                |
| 114.59-3-46               | 2 1/2 Valley Brook Dr     |            |                   | ACCT 182176    |
| Roorda Samuel L           | 210 1 Family Res          |            | School Tax        | 24,000         |
| 2 1/2 Valley Brook Dr     | Little Falls Ce 210900    | 1,200      | Library Tax       | 24,000         |
| Little Falls, NY 13365    | ACRES 0.54                | 24,000     |                   |                |
|                           | EAST-0392128 NRTH-1535554 |            |                   |                |
|                           | DEED BOOK 1508 PG-836     |            |                   |                |
|                           | FULL MARKET VALUE         | 120,000    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 3,429.36**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 3,429.36       |
| ***** 114.59-3-35 *****   |                           |            |                   |                |
| 114.59-3-35               | 25 Woodside Ave           |            |                   | ACCT 040062160 |
| Root Della                | 210 1 Family Res          |            | STAR EN 41834     | 12,840         |
| 25 Woodside Ave           | Little Falls Ce 210900    | 910        | School Tax        | 17,360         |
| Little Falls, NY 13365    | FRNT 80.00 DPTH 121.00    | 17,360     | Library Tax       | 17,360         |
|                           | EAST-0392849 NRTH-1535520 |            |                   |                |
|                           | DEED BOOK 1241 PG-365     |            |                   |                |
|                           | FULL MARKET VALUE         | 86,800     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 875.57**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 875.57         |
| ***** 114.59-4-68.2 ***** |                           |            |                   |                |
| 114.59-4-68.2             | 39 Arthur St              |            |                   | ACCT 040003030 |
| Ropeter Lester E          | 220 2 Family Res          |            | School Tax        | 13,450         |
| Brodth Jennifer A         | Little Falls Ce 210900    | 2,000      | Library Tax       | 13,450         |
| 39 Arthur St              | FRNT 50.00 DPTH 200.00    | 13,450     |                   |                |
| Little Falls, NY 13365    | EAST-0393224 NRTH-1534856 |            |                   |                |
|                           | DEED BOOK 1142 PG-673     |            |                   |                |
|                           | FULL MARKET VALUE         | 67,250     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,921.87**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,921.87       |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 401  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.68-6-14 *****  |                           |            |                     |                  |
| 520-522                  | Garden St                 |            |                     | ACCT 186253      |
| 114.68-6-14              | 210 1 Family Res          |            | School Tax          | 7,000            |
| Rose Edward              | Little Falls Ce 210900    | 1,500      | Library Tax         | 7,000            |
| Rose Gail                | FRNT 91.00 DPTH 122.60    | 7,000      |                     |                  |
| 31 N Ann St              | EAST-0396153 NRTH-1534426 |            |                     |                  |
| Little Falls, NY 13365   | DEED BOOK 1533 PG-480     |            |                     |                  |
|                          | FULL MARKET VALUE         | 35,000     |                     |                  |
| PRIOR OWNER ON 3/01/2014 |                           |            |                     |                  |
| County of Herkimer       |                           |            |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 1,000.23**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,000.23 |
| ***** 114.68-6-16 *****  |                           |            |                     |                  |
| 18                       | N William St              |            |                     | ACCT 040061170   |
| 114.68-6-16              | 210 1 Family Res          |            | STAR B 41854        | BILL 1601        |
| Rose Edward J            | Little Falls Ce 210900    | 1,050      | School Tax          | 6,000            |
| Rose Gail R              | FRNT 64.00 DPTH 58.00     | 16,400     | Library Tax         | 16,400           |
| 31 N Ann St              | EAST-0396875 NRTH-1534635 |            |                     |                  |
| Little Falls, NY 13365   | DEED BOOK 1483 PG-995     |            |                     |                  |
|                          | FULL MARKET VALUE         | 82,000     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 1,542.40**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,542.40 |
| ***** 115.61-1-38 *****  |                           |            |                     |                  |
| 617                      | E John St                 |            |                     | ACCT 159254      |
| 115.61-1-38              | 210 1 Family Res          |            | School Tax          | 9,300            |
| Rose Kenneth             | Little Falls Ce 210900    | 800        | Library Tax         | 9,300            |
| Rose Donna               | FRNT 32.00 DPTH 120.00    | 9,300      |                     |                  |
| 613 E John St            | EAST-0397465 NRTH-1533922 |            |                     |                  |
| Little Falls, NY 13365   | DEED BOOK 1360 PG-818     |            |                     |                  |
|                          | FULL MARKET VALUE         | 46,500     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 1,328.88**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,328.88 |
| ***** 115.61-1-37 *****  |                           |            |                     |                  |
| 613                      | E John St                 |            |                     | ACCT 040026820   |
| 115.61-1-37              | 210 1 Family Res          |            | STAR EN 41834       | BILL 1603        |
| Rose Kenneth A           | Little Falls Ce 210900    | 700        | School Tax          | 10,200           |
| Rose Donna M             | FRNT 32.00 DPTH 120.00    | 10,200     | Library Tax         | 10,200           |
| 613 E John St            | EAST-0397439 NRTH-1533907 |            |                     |                  |
| Little Falls, NY 13365   | DEED BOOK 1306 PG-200     |            |                     |                  |
|                          | FULL MARKET VALUE         | 51,000     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 14.28**          |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 14.28    |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 210900

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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.68-5-36 *****  |                           |            |                     |                  |
| 114.68-5-36              | 48 N Ann St               |            |                     | ACCT 040001740   |
| Rose Mark R              | 210 1 Family Res          |            | STAR B 41854        | BILL 1604        |
| Rose Rita L              | Little Falls Ce 210900    | 2,700      | School Tax          | 6,000            |
| 48 N Ann St              | Bk 881 Pg 659             | 30,300     | Library Tax         | 4,287.15         |
| Little Falls, NY 13365   | Change Frontage           |            |                     | 42.42            |
|                          | FRNT 98.00 DPTH 203.70    |            |                     |                  |
|                          | EAST-0395679 NRTH-1534592 |            |                     |                  |
|                          | DEED BOOK 1495 PG-394     |            |                     |                  |
|                          | FULL MARKET VALUE         | 151,500    |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 3,528.57**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 3,528.57 |
| ***** 114.68-6-8.1 ***** |                           |            |                     |                  |
| 114.68-6-8.1             | 31 N Ann St               |            |                     | ACCT 040001560   |
| Rose Mark R              | 483 Converted Re          |            | School Tax          | BILL 1605        |
| Rose Rita L              | Little Falls Ce 210900    | 1,500      | Library Tax         | 2,518.52         |
| 31 N Ann St              | FRNT 70.50 DPTH 100.00    | 17,800     |                     | 24.92            |
| Little Falls, NY 13365   | EAST-0395962 NRTH-1534416 |            |                     |                  |
|                          | DEED BOOK 1469 PG-990     |            |                     |                  |
|                          | FULL MARKET VALUE         | 89,000     |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 2,543.44**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 2,543.44 |
| ***** 114.76-1-29 *****  |                           |            |                     |                  |
| 114.76-1-29              | 15 Southern Ave           |            |                     | ACCT 040056310   |
| Rosen Olsey J            | 210 1 Family Res          |            | School Tax          | BILL 1606        |
| Rosen Jacqueline B       | Little Falls Ce 210900    | 400        | Library Tax         | 1,061.18         |
| 44 Booth Rd              | S R1                      | 7,500      |                     | 10.50            |
| Roxbury, CT 06783        | 32x45                     |            |                     |                  |
|                          | FRNT 32.00 DPTH 70.00     |            |                     |                  |
|                          | EAST-0395200 NRTH-1531517 |            |                     |                  |
|                          | DEED BOOK 1199 PG-241     |            |                     |                  |
|                          | FULL MARKET VALUE         | 37,500     |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 1,071.68**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,071.68 |
| ***** 115.53-2-36 *****  |                           |            |                     |                  |
| 115.53-2-36              | 68 Moreland St            |            |                     | ACCT 040049440   |
| Rosendahl Jay            | 210 1 Family Res          |            | School Tax          | BILL 1607        |
| Bridgeman Caroline       | Little Falls Ce 210900    | 450        | Library Tax         | 848.94           |
| 2021 Hines Rd            | FRNT 25.00 DPTH 150.00    | 6,000      |                     | 8.40             |
| Sand Point, ID 83864     | EAST-0399022 NRTH-1535148 |            |                     |                  |
|                          | DEED BOOK 1171 PG-700     |            |                     |                  |
|                          | FULL MARKET VALUE         | 30,000     |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 857.34**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 857.34   |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.53-2-34 *****      |                           |            |                     |                  |
| 64                           | Moreland St               |            |                     | ACCT 181482      |
| 115.53-2-34                  | 210 1 Family Res          |            | School Tax          | 9,000            |
| Rosendahl Jay Anthony        | Little Falls Ce 210900    | 450        | Library Tax         | 9,000            |
| Bridgeman Caroline Elizabeth | FRNT 25.00 DPTH 150.00    | 9,000      |                     |                  |
| 68 Moreland St               | EAST-0398983 NRTH-1535175 |            |                     |                  |
| Little Falls, NY 13365       | DEED BOOK 1504 PG-564     |            |                     |                  |
|                              | FULL MARKET VALUE         | 45,000     |                     |                  |
| TOTAL TAX ---                |                           |            |                     | 1,286.01**       |
|                              |                           |            |                     | DATE #1 10/03/14 |
|                              |                           |            |                     | AMT DUE 1,286.01 |
| ***** 115.61-1-56 *****      |                           |            |                     |                  |
| 58-60                        | Hancock St                |            |                     | ACCT 040023850   |
| 115.61-1-56                  | 220 2 Family Res          |            | STAR EN 41834       | 12,840           |
| Rossi Robert B               | Little Falls Ce 210900    | 800        | School Tax          | 18,000           |
| Rossi Gisele M               | FRNT 40.00 DPTH 120.00    | 18,000     | Library Tax         | 18,000           |
| 58 Hancock St                | EAST-0397858 NRTH-1533809 |            |                     |                  |
| Little Falls, NY 13365       | DEED BOOK 712 PG-127      |            |                     |                  |
|                              | FULL MARKET VALUE         | 90,000     |                     |                  |
| TOTAL TAX ---                |                           |            |                     | 967.02**         |
|                              |                           |            |                     | DATE #1 10/03/14 |
|                              |                           |            |                     | AMT DUE 967.02   |
| ***** 114.59-4-60 *****      |                           |            |                     |                  |
| 50                           | Arthur St                 |            |                     | ACCT 040003240   |
| 114.59-4-60                  | 220 2 Family Res          |            | VETCOM CTS 41130    | 3,000            |
| Rostiser Alma B              | Little Falls Ce 210900    | 950        | VETDIS CTS 41140    | 2,228            |
| Rostiser John R              | FRNT 50.00 DPTH 110.00    | 14,850     | STAR EN 41834       | 9,622            |
| Jean Fogarty                 | EAST-0392972 NRTH-1534895 |            | School Tax          | 9,622            |
| 1354 State Route 169         | DEED BOOK 758 PG-228      |            | Library Tax         | 9,622            |
| Little Falls, NY 13365       | FULL MARKET VALUE         | 74,250     |                     |                  |
| TOTAL TAX ---                |                           |            |                     | 13.47**          |
|                              |                           |            |                     | DATE #1 10/03/14 |
|                              |                           |            |                     | AMT DUE 13.47    |
| ***** 114.75-2-22 *****      |                           |            |                     |                  |
| 357-59                       | W Main St                 |            |                     | ACCT 040037860   |
| 114.75-2-22                  | 311 Res vac land          |            | School Tax          | 500              |
| Rotondi James B              | Little Falls Ce 210900    | 500        | Library Tax         | 500              |
| Rotondi Rebecca              | FRNT 30.00 DPTH 90.00     | 500        |                     |                  |
| 335 King St                  | EAST-0393623 NRTH-1531408 |            |                     |                  |
| Herkimer, NY 13350           | DEED BOOK 911 PG-191      |            |                     |                  |
|                              | FULL MARKET VALUE         | 2,500      |                     |                  |
| TOTAL TAX ---                |                           |            |                     | 71.45**          |
|                              |                           |            |                     | DATE #1 10/03/14 |
|                              |                           |            |                     | AMT DUE 71.45    |
| *****                        |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-5-50 ***** |                           |            |                   |                  |
| 114.68-5-50             | 30 Church St              |            |                   | ACCT 040008700   |
| Rounds Alfred           | 210 1 Family Res          |            | STAR EN 41834     | BILL 1612        |
| Rounds Mabel            | Little Falls Ce 210900    | 500        | School Tax        | 10,500           |
| 30 Church St            | FRNT 27.00 DPTH 120.00    | 10,500     | Library Tax       | 1,485.65         |
| Little Falls, NY 13365  | EAST-0395605 NRTH-1534187 |            |                   | 14.70            |
|                         | DEED BOOK 866 PG-107      |            |                   |                  |
|                         | FULL MARKET VALUE         | 52,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 14.70**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 14.70    |
| ***** 114.75-1-64 ***** |                           |            |                   |                  |
| 114.75-1-64             | 362 W Main St             |            |                   | ACCT 040037920   |
| Rounds Amy M            | 210 1 Family Res          |            | STAR B 41854      | BILL 1613        |
| 362 West Main St        | Little Falls Ce 210900    | 1,300      | School Tax        | 6,000            |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 240.00    | 9,300      | Library Tax       | 1,315.86         |
|                         | BANK 730                  |            |                   | 13.02            |
|                         | EAST-0393443 NRTH-1531517 |            |                   |                  |
|                         | DEED BOOK 816 PG-647      |            |                   |                  |
|                         | FULL MARKET VALUE         | 46,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 527.88**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 527.88   |
| ***** 114.68-3-23 ***** |                           |            |                   |                  |
| 114.68-3-23             | 68-70 W Main St           |            |                   | ACCT 040036180   |
| Rovazzi Louis Peter III | 330 Vacant comm           |            | School Tax        | BILL 1614        |
| 3740 State Route 168    | Little Falls Ce 210900    | 3,500      | Library Tax       | 495.22           |
| Mohawk, NY 13407        | FRNT 54.00 DPTH 114.00    | 3,500      |                   | 4.90             |
|                         | EAST-0395301 NRTH-1533591 |            |                   |                  |
|                         | DEED BOOK 873 PG-606      |            |                   |                  |
|                         | FULL MARKET VALUE         | 17,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 500.12**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 500.12   |
| ***** 114.68-6-39 ***** |                           |            |                   |                  |
| 114.68-6-39             | 532 E Main St             |            |                   | ACCT 040033960   |
| Rovetto Carl            | 421 Restaurant            |            | School Tax        | BILL 1615        |
| Rovetto Maria           | Little Falls Ce 210900    | 4,000      | Library Tax       | 19,000           |
| 99 Flint Ave            | FRNT 23.60 DPTH 95.00     | 19,000     |                   | 2,688.31         |
| Little Falls, NY 13365  | EAST-0396178 NRTH-1534094 |            |                   | 26.60            |
|                         | DEED BOOK 755 PG-122      |            |                   |                  |
|                         | FULL MARKET VALUE         | 95,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,714.91**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,714.91 |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.76-2-82 ***** |                           |            |                     |                  |
| 87-89                   | Flint Ave                 |            |                     | ACCT 040015630   |
| 114.76-2-82             | 311 Res vac land          |            | School Tax          | 550              |
| Rovetto Carl            | Little Falls Ce 210900    | 550        | Library Tax         | 550              |
| Rovetto Maria           | FRNT 62.00 DPTH 200.00    | 550        |                     |                  |
| 99 Flint Ave            | EAST-0395593 NRTH-1531217 |            |                     |                  |
| Little Falls, NY 13365  | DEED BOOK 1202 PG-715     |            |                     |                  |
|                         | FULL MARKET VALUE         | 2,750      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 78.59**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 78.59    |
| ***** 114.76-2-83 ***** |                           |            |                     |                  |
| 87-89                   | Flint Ave                 |            |                     | ACCT 040015600   |
| 114.76-2-83             | 311 Res vac land          |            | School Tax          | 350              |
| Rovetto Carl            | Little Falls Ce 210900    | 350        | Library Tax         | 350              |
| Rovetto Maria           | FRNT 37.50 DPTH 200.00    | 350        |                     |                  |
| 99 Flint Ave            | EAST-0395567 NRTH-1531187 |            |                     |                  |
| Little Falls, NY 13365  | DEED BOOK 1202 PG-715     |            |                     |                  |
|                         | FULL MARKET VALUE         | 1,750      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 50.01**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 50.01    |
| ***** 114.76-2-84 ***** |                           |            |                     |                  |
| 91                      | Flint Ave                 |            |                     | ACCT 040015660   |
| 114.76-2-84             | 312 Vac w/imprv           |            | School Tax          | 2,650            |
| Rovetto Carl            | Little Falls Ce 210900    | 300        | Library Tax         | 2,650            |
| Rovetto Maria           | FRNT 30.00 DPTH 200.00    | 2,650      |                     |                  |
| 99 Flint Ave            | EAST-0395543 NRTH-1531160 |            |                     |                  |
| Little Falls, NY 13365  | DEED BOOK 1202 PG-712     |            |                     |                  |
|                         | FULL MARKET VALUE         | 13,250     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 378.66**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 378.66   |
| ***** 114.76-2-85 ***** |                           |            |                     |                  |
| 99                      | Flint Ave                 |            |                     | ACCT 040015690   |
| 114.76-2-85             | 210 1 Family Res          |            | STAR EN 41834       | 8,600            |
| Rovetto Carl            | Little Falls Ce 210900    | 400        | School Tax          | 8,600            |
| Rovetto Maria           | FRNT 51.00 DPTH 200.00    | 8,600      | Library Tax         | 8,600            |
| 99 Flint Ave            | EAST-0395520 NRTH-1531132 |            |                     |                  |
| Little Falls, NY 13365  | DEED BOOK 874 PG-354      |            |                     |                  |
|                         | FULL MARKET VALUE         | 43,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 12.04**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 12.04    |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.53-4-43 ***** |                           |            |                     |                |
| 115.53-4-43             | 66 Loomis St              |            |                     | ACCT 040030150 |
| Rovetto Carl            | 210 1 Family Res          |            | School Tax          | BILL 1620      |
| Rovetto Marie           | Little Falls Ce 210900    | 950        | Library Tax         | 594.26         |
| 99 Flint Ave            | FRNT 50.00 DPTH 120.00    | 4,200      |                     | 5.88           |
| Little Falls, NY 13365  | EAST-0398549 NRTH-1534914 |            |                     |                |
|                         | DEED BOOK 00616 PG-00150  |            |                     |                |
|                         | FULL MARKET VALUE         | 21,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 600.14**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 600.14         |
| ***** 114.68-2-6 *****  |                           |            |                     |                |
| 114.68-2-6              | 143 Furnace St            |            |                     | ACCT 040018360 |
| Rovetto Edwardo         | 220 2 Family Res          |            | School Tax          | BILL 1621      |
| Rovetto Jennie          | Little Falls Ce 210900    | 850        | Library Tax         | 1,337.08       |
| 105 Flint Ave           | FRNT 73.00 DPTH 83.50     | 9,450      |                     | 13.23          |
| Little Falls, NY 13365  | EAST-0393665 NRTH-1534482 |            |                     |                |
|                         | DEED BOOK 00644 PG-00709  |            |                     |                |
|                         | FULL MARKET VALUE         | 47,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,350.31**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,350.31       |
| ***** 114.75-2-41 ***** |                           |            |                     |                |
| 114.75-2-41             | 289 W Main St             |            |                     | ACCT 040036840 |
| Rowan Robert            | 210 1 Family Res          |            | School Tax          | BILL 1622      |
| Rowan Sylvia            | Little Falls Ce 210900    | 500        | Library Tax         | 955.06         |
| 108 Arthur St           | FRNT 32.00 DPTH 64.00     | 6,750      |                     | 9.45           |
| Herkimer, NY 13350      | EAST-0394131 NRTH-1532089 |            |                     |                |
|                         | DEED BOOK 779 PG-649      |            |                     |                |
|                         | FULL MARKET VALUE         | 33,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 964.51**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 964.51         |
| ***** 114.76-1-1 *****  |                           |            |                     |                |
| 114.76-1-1              | 287 W Main St             |            |                     | ACCT 040036810 |
| Rowan Robert            | 220 2 Family Res          |            | School Tax          | BILL 1623      |
| Rowan Sylvia            | Little Falls Ce 210900    | 700        | Library Tax         | 1,294.63       |
| 108 Arthur St           | FRNT 48.00 DPTH 63.00     | 9,150      |                     | 12.81          |
| Herkimer, NY 13350      | EAST-0394156 NRTH-1532122 |            |                     |                |
|                         | DEED BOOK 779 PG-649      |            |                     |                |
|                         | FULL MARKET VALUE         | 45,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,307.44**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,307.44       |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.84-1-3 *****   |                           |            |                     |                |
| 114.84-1-3               | Southern Ave              |            |                     | ACCT 040057120 |
| Rowland James F          | 441 Fuel Store&D          |            | School Tax          | 9,000          |
| 494 Flint Ave Ext        | Little Falls Ce 210900    | 7,900      | Library Tax         | 9,000          |
| Little Falls, NY 13365   | ACRES 1.00                | 9,000      |                     |                |
|                          | EAST-0394154 NRTH-1530023 |            |                     |                |
|                          | DEED BOOK 1146 PG-824     |            |                     |                |
|                          | FULL MARKET VALUE         | 45,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,286.01**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,286.01       |
| ***** 114.84-1-5.2 ***** |                           |            |                     |                |
| 114.84-1-5.2             | Southern Ave              |            |                     | BILL 1625      |
| Rowland James F          | 441 Fuel Store&D          |            | School Tax          | 6,000          |
| 494 Flint Ave Ext        | Little Falls Ce 210900    | 4,000      | Library Tax         | 6,000          |
| Little Falls, NY 13365   | FRNT 333.30 DPTH 86.50    | 6,000      |                     |                |
|                          | EAST-0393997 NRTH-1529961 |            |                     |                |
|                          | FULL MARKET VALUE         | 30,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 857.34**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 857.34         |
| ***** 114.51-1-7.1 ***** |                           |            |                     |                |
| 114.51-1-7.1             | Top Notch Dr              |            |                     | ACCT 040059130 |
| Rowley Michael           | 311 Res vac land          |            | School Tax          | 1,150          |
| Rowley Shannan           | Little Falls Ce 210900    | 1,150      | Library Tax         | 1,150          |
| 406 W Monroe St          | ACRES 4.40                | 1,150      |                     |                |
| Little Falls, NY 13365   | EAST-0392297 NRTH-1537637 |            |                     |                |
|                          | DEED BOOK 1432 PG-402     |            |                     |                |
|                          | FULL MARKET VALUE         | 5,750      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 164.32**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 164.32         |
| ***** 114.51-1-27 *****  |                           |            |                     |                |
| 114.51-1-27              | 406 W Monroe St           |            |                     | ACCT 040048480 |
| Rowley Michael           | 210 1 Family Res          |            | STAR B 41854        | 6,000          |
| Rowley Shannon           | Little Falls Ce 210900    | 2,900      | School Tax          | 18,500         |
| 406 West Monroe St       | FRNT 100.00 DPTH 218.00   | 18,500     | Library Tax         | 18,500         |
| Little Falls, NY 13365   | BANK 291                  |            |                     |                |
|                          | EAST-0391768 NRTH-1537336 |            |                     |                |
|                          | DEED BOOK 908 PG-586      |            |                     |                |
|                          | FULL MARKET VALUE         | 92,500     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,842.47**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,842.47       |
| *****                    |                           |            |                     |                |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-44 *****   |                           |            |                   |                |
| 114.60-2-44               | 116 Diamond St            |            |                   | ACCT 040014280 |
| Roy Marie                 | 312 Vac w/imprv           |            | School Tax        | 2,750          |
| PO Box 808                | Little Falls Ce 210900    | 750        | Library Tax       | 2,750          |
| Little Falls, NY 13365    | FRNT 42.00 DPTH 225.00    | 2,750      |                   |                |
|                           | EAST-0395899 NRTH-1535615 |            |                   |                |
|                           | DEED BOOK 1300 PG-394     |            |                   |                |
|                           | FULL MARKET VALUE         | 13,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 392.95**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 392.95         |
| ***** 114.60-2-45 *****   |                           |            |                   |                |
| 114.60-2-45               | 118 Diamond St            |            |                   | ACCT 040014310 |
| Roy Marie                 | 210 1 Family Res          |            | STAR B 41854      | 6,000          |
| PO Box 808                | Little Falls Ce 210900    | 700        | School Tax        | 9,250          |
| Little Falls, NY 13365    | FRNT 42.00 DPTH 221.00    | 9,250      | Library Tax       | 9,250          |
|                           | EAST-0395959 NRTH-1535556 |            |                   |                |
|                           | DEED BOOK 1300 PG-394     |            |                   |                |
|                           | FULL MARKET VALUE         | 46,250     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 520.73**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 520.73         |
| ***** 114.60-2-46 *****   |                           |            |                   |                |
| 114.60-2-46               | Diamond St                |            |                   | ACCT 040014340 |
| Roy Marie                 | 311 Res vac land          |            | School Tax        | 900            |
| 338 West Washington St    | Little Falls Ce 210900    | 900        | Library Tax       | 900            |
| Elmira, NY 14901          | FRNT 35.00 DPTH 100.00    | 900        |                   |                |
|                           | EAST-0395998 NRTH-1535565 |            |                   |                |
|                           | DEED BOOK 1300 PG-394     |            |                   |                |
|                           | FULL MARKET VALUE         | 4,500      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 128.60**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 128.60         |
| ***** 114.60-2-47.2 ***** |                           |            |                   |                |
| 114.60-2-47.2             | Diamond St                |            |                   | BILL 1631      |
| Roy Marie                 | 311 Res vac land          |            | School Tax        | 100            |
| PO Box 808                | Little Falls Ce 210900    | 100        | Library Tax       | 100            |
| Little Falls, NY 13365    | FRNT 73.00 DPTH 70.00     | 100        |                   |                |
|                           | EAST-0395954 NRTH-1535645 |            |                   |                |
|                           | DEED BOOK 1300 PG-399     |            |                   |                |
|                           | FULL MARKET VALUE         | 500        |                   |                |
|                           |                           |            | TOTAL TAX ---     | 14.29**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 14.29          |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-3-6 *****  |                           |            |                   |                |
| 115.53-3-6              | 13 Moreland St            |            |                   | ACCT 040048810 |
| Roy Mark T              | 210 1 Family Res          |            | STAR B 41854      | BILL 1632      |
| Roy Ann M               | Little Falls Ce 210900    | 900        | School Tax        | 6,000          |
| 13 Moreland St          | FRNT 43.70 DPTH 210.00    | 6,950      | Library Tax       | 983.36         |
| Little Falls, NY 13365  | EAST-0398304 NRTH-1535337 |            |                   | 9.73           |
|                         | DEED BOOK 699 PG-725      |            |                   |                |
|                         | FULL MARKET VALUE         | 34,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 192.09**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 192.09         |
| ***** 114.68-2-12 ***** |                           |            |                   |                |
| 114.68-2-12             | 25-27 Furnace St          |            |                   | ACCT 040016810 |
| Roy Marty Bernard       | 411 Apartment             |            | STAR B 41854      | BILL 1633      |
| 25 Furnace St           | Little Falls Ce 210900    | 950        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 200.00    | 15,700     | Library Tax       | 2,221.39       |
|                         | EAST-0394613 NRTH-1533454 |            |                   | 21.98          |
|                         | DEED BOOK 821 PG-369      |            |                   |                |
|                         | FULL MARKET VALUE         | 78,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,442.37**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,442.37       |
| ***** 114.60-2-82 ***** |                           |            |                   |                |
| 114.60-2-82             | 61-63 Jackson St          |            |                   | ACCT 040025470 |
| Roy Scott J             | 230 3 Family Res          |            | STAR B 41854      | BILL 1634      |
| 3 High St               | Little Falls Ce 210900    | 750        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 60.00     | 11,000     | Library Tax       | 1,556.39       |
|                         | EAST-0396174 NRTH-1535386 |            |                   | 15.40          |
|                         | DEED BOOK 821 PG-367      |            |                   |                |
|                         | FULL MARKET VALUE         | 55,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 770.79**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 770.79         |
| ***** 114.68-2-13 ***** |                           |            |                   |                |
| 114.68-2-13             | 29 Furnace St             |            |                   | ACCT 040016830 |
| Roy Theodore            | 210 1 Family Res          |            | STAR EN 41834     | BILL 1635      |
| Roy Lucille             | Little Falls Ce 210900    | 950        | School Tax        | 10,050         |
| Life use                | FRNT 50.00 DPTH 200.00    | 10,050     | Library Tax       | 1,421.97       |
| 58 Center St            | EAST-0394584 NRTH-1533496 |            |                   | 14.07          |
| Little Falls, NY 13365  | DEED BOOK 821 PG-371      |            |                   |                |
|                         | FULL MARKET VALUE         | 50,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 14.07**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 14.07          |

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|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.53-3-85 ***** |                           |            |                   |                  |
| 115.53-3-85             | 603 Garden St             |            |                   | ACCT 040022350   |
| Ruffing Mark T          | 411 Apartment             |            | School Tax        | 35,000           |
| Ruffing Judy L          | Little Falls Ce 210900    | 3,350      | Library Tax       | 35,000           |
| 603 Garden St           | FRNT 124.30 DPTH 90.00    | 35,000     |                   |                  |
| Little Falls, NY 13365  | EAST-0397250 NRTH-1534714 |            |                   |                  |
|                         | DEED BOOK 846 PG-446      |            |                   |                  |
|                         | FULL MARKET VALUE         | 175,000    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 5,001.15**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 5,001.15 |
| ***** 114.68-6-19 ***** |                           |            |                   |                  |
| 114.68-6-19             | 561 Garden St             |            |                   | ACCT 040021960   |
| Ruffo Daniel J          | 220 2 Family Res          |            | STAR EN 41834     | 9,550            |
| Brown Carol Diane       | Little Falls Ce 210900    | 900        | School Tax        | 9,550            |
| 561 Garden St           | FRNT 28.00 DPTH 120.00    | 9,550      | Library Tax       | 9,550            |
| Little Falls, NY 13365  | EAST-0396763 NRTH-1534547 |            |                   |                  |
|                         | DEED BOOK 944 PG-678      |            |                   |                  |
|                         | FULL MARKET VALUE         | 47,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 13.37**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 13.37    |
| ***** 114.75-1-42 ***** |                           |            |                   |                  |
| 114.75-1-42             | 304 W Main St             |            |                   | ACCT 185971      |
| Ruggiero Carolyn        | 210 1 Family Res          |            | School Tax        | 8,500            |
| LaVenture Aaron         | Little Falls Ce 210900    | 500        | Library Tax       | 8,500            |
| 100 Loomis St           | FRNT 36.00 DPTH 120.00    | 8,500      |                   |                  |
| Little Falls, NY 13365  | EAST-0393921 NRTH-1532064 |            |                   |                  |
|                         | DEED BOOK 1531 PG-920     |            |                   |                  |
|                         | FULL MARKET VALUE         | 42,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,214.57**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,214.57 |
| ***** 115.53-4-54 ***** |                           |            |                   |                  |
| 115.53-4-54             | 100-102 Loomis St         |            |                   | ACCT 152338      |
| Ruggiero Carolyn        | 220 2 Family Res          |            | STAR B 41854      | 6,000            |
| 100-102 Loomis St       | Little Falls Ce 210900    | 800        | School Tax        | 14,000           |
| Little Falls, NY 13365  | FRNT 47.02 DPTH 61.22     | 14,000     | Library Tax       | 14,000           |
|                         | EAST-0398862 NRTH-1534662 |            |                   |                  |
|                         | DEED BOOK 1319 PG-408     |            |                   |                  |
|                         | FULL MARKET VALUE         | 70,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,199.46**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,199.46 |

PRIOR OWNER ON 3/01/2014  
County of Herkimer

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 411  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.75-1-41 ***** |                           |            |                   |                |
| 114.75-1-41             | 298 W Main St             |            |                   | ACCT 040036960 |
| Ruggiero John J         | 220 2 Family Res          |            | STAR B 41854      | BILL 1640      |
| 298 West Main St        | Little Falls Ce 210900    | 750        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 52.00 DPTH 72.00     | 8,750      | Library Tax       | 1,238.04       |
|                         | EAST-0393968 NRTH-1532082 |            |                   | 12.25          |
|                         | DEED BOOK 00645 PG-00246  |            |                   |                |
|                         | FULL MARKET VALUE         | 43,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 449.29**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 449.29         |
| ***** 114.84-1-11 ***** |                           |            |                   |                |
| 114.84-1-11             | 195 Flint Ave             |            |                   | ACCT 040016020 |
| Ruggiero Richard        | 210 1 Family Res          |            | School Tax        | BILL 1641      |
| 231 North Helmer Ave    | Little Falls Ce 210900    | 1,050      | Library Tax       | 806.49         |
| Dolgeville, NY 13329    | FRNT 105.00 DPTH 120.00   | 5,700      |                   | 7.98           |
|                         | EAST-0394823 NRTH-1530250 |            |                   |                |
|                         | DEED BOOK 1446 PG-715     |            |                   |                |
|                         | FULL MARKET VALUE         | 28,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 814.47**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 814.47         |
| ***** 115.53-1-40 ***** |                           |            |                   |                |
| 115.53-1-40             | 613 E Monroe St           |            |                   | ACCT 040043560 |
| Ruggiero Richard        | 220 2 Family Res          |            | School Tax        | BILL 1642      |
| PO Box 552              | Little Falls Ce 210900    | 1,000      | Library Tax       | 1,775.70       |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 120.00    | 12,550     |                   | 17.57          |
|                         | EAST-0397207 NRTH-1535335 |            |                   |                |
|                         | DEED BOOK 929 PG-181      |            |                   |                |
|                         | FULL MARKET VALUE         | 62,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,793.27**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,793.27       |
| ***** 115.53-4-77 ***** |                           |            |                   |                |
| 115.53-4-77             | 68 Burwell St             |            |                   | ACCT 040004920 |
| Ruggiero Richard        | 220 2 Family Res          |            | School Tax        | BILL 1643      |
| PO Box 552              | Little Falls Ce 210900    | 500        | Library Tax       | 1,089.47       |
| Little Falls, NY 13365  | FRNT 25.00 DPTH 120.00    | 7,700      |                   | 10.78          |
|                         | EAST-0398386 NRTH-1534661 |            |                   |                |
|                         | DEED BOOK 909 PG-99       |            |                   |                |
|                         | FULL MARKET VALUE         | 38,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,100.25**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,100.25       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 412  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-6-42 *****   |                           |            |                   |                |
| 114.68-6-42               | 542 E Main St             |            |                   | ACCT 163335    |
| Ruggiero Richard L        | 481 Att row bldg          |            | School Tax        | BILL 1644      |
| 231 N Helmer Ave          | Little Falls Ce 210900    | 9,000      | Library Tax       | 4,739.92       |
| Dolgeville, NY 13329      | pursuant to RPTO 1138 6d  | 33,500     |                   | 46.90          |
|                           | resolution # 174 6/16/201 |            |                   |                |
|                           | per county treasurer      |            |                   |                |
|                           | FRNT 48.00 DPTH 120.00    |            |                   |                |
|                           | EAST-0396301 NRTH-1534172 |            |                   |                |
|                           | DEED BOOK 1488 PG-336     |            |                   |                |
|                           | FULL MARKET VALUE         | 167,500    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 4,786.82**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 4,786.82       |
| ***** 114.51-1-9 *****    |                           |            |                   |                |
| 114.51-1-9                | 50 Top Notch Dr           |            |                   | ACCT 040058950 |
| Rumin Evelyn et al        | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 1645      |
| 50 Top Notch Dr           | Little Falls Ce 210900    | 5,000      | STAR EN 41834     | 3,000          |
| Little Falls, NY 13365    | ACRES 1.60                | 20,000     | School Tax        | 12,840         |
|                           | EAST-0393225 NRTH-1538429 |            | Library Tax       | 2,405.33       |
|                           | DEED BOOK 1146 PG-771     |            |                   | 23.80          |
|                           | FULL MARKET VALUE         | 100,000    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 824.13**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 824.13         |
| ***** 114.68-6-22 *****   |                           |            |                   |                |
| 114.68-6-22               | 541 Garden St             |            |                   | ACCT 186255    |
| Ryan Michael T            | 484 1 use sm bld          |            | School Tax        | BILL 1646      |
| 539 Garden St             | Little Falls Ce 210900    | 1,000      | Library Tax       | 1,761.55       |
| Little Falls, NY 13365    | S Comm                    | 12,450     |                   | 17.43          |
|                           | 42x120                    |            |                   |                |
|                           | FRNT 42.00 DPTH 120.00    |            |                   |                |
|                           | EAST-0396485 NRTH-1534406 |            |                   |                |
|                           | DEED BOOK 1533 PG-584     |            |                   |                |
|                           | FULL MARKET VALUE         | 62,250     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,778.98**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,778.98       |
| ***** 114.68-6-23.1 ***** |                           |            |                   |                |
| 114.68-6-23.1             | 539 Garden St             |            |                   | BILL 1647      |
| Ryan Michael T            | 220 2 Family Res          |            | STAR B 41854      | 6,000          |
| 539 Garden St             | Little Falls Ce 210900    | 750        | School Tax        | 1,061.18       |
| Little Falls, NY 13365    | see 114.68-6-23 deleted   | 7,500      | Library Tax       | 10.50          |
|                           | FRNT 26.00 DPTH 120.00    |            |                   |                |
|                           | EAST-0396450 NRTH-1534387 |            |                   |                |
|                           | FULL MARKET VALUE         | 37,500     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 270.68**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 270.68         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 413  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|---------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.76-2-24 *****   |                           |            |                   |                          |
|                           | 541 E Jefferson St        |            |                   | ACCT 040026070 BILL 1648 |
| 114.76-2-24               | 220 2 Family Res          |            | School Tax        | 11,750 1,662.51          |
| Rzeznik Martin K Jr       | Little Falls Ce 210900    | 700        | Library Tax       | 11,750 16.45             |
| 73 Maple Terrace W        | FRNT 60.50 DPTH 114.00    | 11,750     |                   |                          |
| Springfield, MA 01089     | EAST-0396488 NRTH-1532288 |            |                   |                          |
|                           | DEED BOOK 1145 PG-116     |            |                   |                          |
|                           | FULL MARKET VALUE         | 58,750     |                   |                          |
|                           |                           |            | TOTAL TAX ---     | 1,678.96**               |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 1,678.96                 |
| ***** 114.68-2-19 *****   |                           |            |                   |                          |
|                           | 53 Furnace St             |            |                   | ACCT 040017190 BILL 1649 |
| 114.68-2-19               | 220 2 Family Res          |            | School Tax        | 11,500 1,627.14          |
| S & S Prestige Properties | Little Falls Ce 210900    | 950        | Library Tax       | 11,500 16.10             |
| 19 Dahl Rd                | FRNT 50.00 DPTH 200.00    | 11,500     |                   |                          |
| Merrimack, NH 03054       | EAST-0394402 NRTH-1533743 |            |                   |                          |
|                           | DEED BOOK 1462 PG-154     |            |                   |                          |
|                           | FULL MARKET VALUE         | 57,500     |                   |                          |
|                           |                           |            | TOTAL TAX ---     | 1,643.24**               |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 1,643.24                 |
| ***** 115.53-1-15 *****   |                           |            |                   |                          |
|                           | 632 E Monroe St           |            |                   | ACCT 040043890 BILL 1650 |
| 115.53-1-15               | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Sabatino Michael          | Little Falls Ce 210900    | 1,000      | School Tax        | 8,000 1,131.92           |
| Sabatino Kimberly         | FRNT 50.00 DPTH 170.00    | 8,000      | Library Tax       | 8,000 11.20              |
| 632 E Monroe St           | EAST-0397456 NRTH-1535612 |            |                   |                          |
| Little Falls, NY 13365    | DEED BOOK 1087 PG-553     |            |                   |                          |
|                           | FULL MARKET VALUE         | 40,000     |                   |                          |
|                           |                           |            | TOTAL TAX ---     | 342.12**                 |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 342.12                   |
| ***** 115.53-3-58 *****   |                           |            |                   |                          |
|                           | 14 Burwell St             |            |                   | ACCT 154929 BILL 1651    |
| 115.53-3-58               | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Sabol Andrew              | Little Falls Ce 210900    | 900        | School Tax        | 16,000 2,263.84          |
| 14 Burwell St             | FRNT 50.00 DPTH 120.00    | 16,000     | Library Tax       | 16,000 22.40             |
| Little Falls, NY 13365    | EAST-0397783 NRTH-1535063 |            |                   |                          |
|                           | DEED BOOK 1335 PG-207     |            |                   |                          |
|                           | FULL MARKET VALUE         | 80,000     |                   |                          |
|                           |                           |            | TOTAL TAX ---     | 1,485.24**               |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 1,485.24                 |
| *****                     |                           |            |                   |                          |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 414  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.75-1-80.1 *****      |                           |            |                   |                |
| 114.75-1-80.1                  | 111 Kenyon St             |            |                   | ACCT 040027000 |
| Sadlon Katherine               | 220 2 Family Res          |            | VETWAR CTS 41120  | BILL 1652      |
| Sadlon John L                  | Little Falls Ce 210900    | 250        | STAR EN 41834     | 1,200          |
| 111 Kenyon St                  | FRNT 37.00 DPTH           | 8,000      | School Tax        | 6,800          |
| Little Falls, NY 13365         | ACRES 0.10                |            | Library Tax       | 962.13         |
|                                | EAST-0393040 NRTH-1531218 |            |                   | 6,800          |
|                                | DEED BOOK 838 PG-109      |            |                   | 9.52           |
|                                | FULL MARKET VALUE         | 40,000     |                   |                |
|                                |                           |            | TOTAL TAX ---     | 9.52**         |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 9.52           |
| ***** 114.75-1-80.2 *****      |                           |            |                   |                |
| 114.75-1-80.2                  | 111 Kenyon St             |            |                   | ACCT 040027000 |
| Sadlon Katherine               | 311 Res vac land          |            | School Tax        | BILL 1653      |
| Sadlon John L                  | Little Falls Ce 210900    | 100        | Library Tax       | 14.15          |
| 111 Kenyon St                  | FRNT 3.00 DPTH 38.00      | 100        |                   | 0.14           |
| Little Falls, NY 13365         | EAST-0393070 NRTH-1531224 |            |                   |                |
|                                | DEED BOOK 838 PG-109      |            |                   |                |
|                                | FULL MARKET VALUE         | 500        |                   |                |
|                                |                           |            | TOTAL TAX ---     | 14.29**        |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 14.29          |
| ***** 114.75-2-17 *****        |                           |            |                   |                |
| 114.75-2-17                    | 371-373 W Main St         |            |                   | ACCT 040038070 |
| Sadlon Kathleen                | 220 2 Family Res          |            | VETCOM CTS 41130  | BILL 1654      |
| Attn: Steve & Josephine Sadlon | Little Falls Ce 210900    | 500        | STAR EN 41834     | 2,225          |
| 373 West Main St               | FRNT 36.40 DPTH 90.00     | 8,900      | School Tax        | 6,675          |
| Little Falls, NY 13365         | EAST-0393521 NRTH-1531274 |            | Library Tax       | 944.45         |
|                                | DEED BOOK 791 PG-53       |            |                   | 9.35           |
|                                | FULL MARKET VALUE         | 44,500     |                   |                |
|                                |                           |            | TOTAL TAX ---     | 9.35**         |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 9.35           |
| ***** 115.53-2-48 *****        |                           |            |                   |                |
| 115.53-2-48                    | 13 Court St               |            |                   | ACCT 040012330 |
| Sadlon Paul                    | 210 1 Family Res          |            | STAR EN 41834     | BILL 1655      |
| Sadlon Joshua J                | Little Falls Ce 210900    | 1,250      | School Tax        | 10,000         |
| 13 Court St                    | FRNT 75.00 DPTH 125.00    | 10,000     | Library Tax       | 1,414.90       |
| Little Falls, NY 13365         | EAST-0399251 NRTH-1534820 |            |                   | 14.00          |
|                                | DEED BOOK 1438 PG-913     |            |                   |                |
|                                | FULL MARKET VALUE         | 50,000     |                   |                |
|                                |                           |            | TOTAL TAX ---     | 14.00**        |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 14.00          |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 415  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.75-1-81 *****   |                           |            |                     |                  |
|                           | 6 Kenyon St               |            |                     | ACCT 040026960   |
| 114.75-1-81               | 311 Res vac land          |            | School Tax          | 500              |
| Sadlon Paul J             | Little Falls Ce 210900    | 500        | Library Tax         | 500              |
| Sadlon John L             | FRNT 40.00 DPTH 120.00    | 500        |                     |                  |
| Attn: Paul F Sadlon       | EAST-0393011 NRTH-1531189 |            |                     |                  |
| 111 Kenyon St             | DEED BOOK 838 PG-109      |            |                     |                  |
| Little Falls, NY 13365    | FULL MARKET VALUE         | 2,500      |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 71.45**          |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 71.45    |
| ***** 114.75-1-82.1 ***** |                           |            |                     |                  |
|                           | 111 Kenyon St             |            |                     | ACCT 040026980   |
| 114.75-1-82.1             | 311 Res vac land          |            | School Tax          | 300              |
| Sadlon Paul J             | Little Falls Ce 210900    | 300        | Library Tax         | 300              |
| Sadlon John L             | FRNT 80.00 DPTH           | 300        |                     |                  |
| Attn: Paul F Sadlon       | ACRES 0.20                |            |                     |                  |
| 111 Kenyon St             | EAST-0392977 NRTH-1531145 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 1474 PG-453     |            |                     |                  |
|                           | FULL MARKET VALUE         | 1,500      |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 42.87**          |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 42.87    |
| ***** 114.75-1-82.2 ***** |                           |            |                     |                  |
|                           | 111 Kenyon St             |            |                     | ACCT 040026980   |
| 114.75-1-82.2             | 311 Res vac land          |            | School Tax          | 300              |
| Sadlon Paul J             | Little Falls Ce 210900    | 300        | Library Tax         | 300              |
| Sadlon John L             | FRNT 117.00 DPTH          | 300        |                     |                  |
| Attn: Paul F Sadlon       | ACRES 0.30                |            |                     |                  |
| 111 Kenyon St             | EAST-0392977 NRTH-1531145 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 838 PG-109      |            |                     |                  |
|                           | FULL MARKET VALUE         | 1,500      |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 42.87**          |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 42.87    |
| ***** 115.53-1-47 *****   |                           |            |                     |                  |
|                           | 589-591 E Monroe St       |            |                     | ACCT 040043170   |
| 115.53-1-47               | 220 2 Family Res          |            | School Tax          | 11,050           |
| Safford Robyn             | Little Falls Ce 210900    | 1,550      | Library Tax         | 11,050           |
| 53 N William St           | FRNT 72.00 DPTH 120.00    | 11,050     |                     |                  |
| Little Falls, NY 13365    | EAST-0396905 NRTH-1535271 |            |                     |                  |
|                           | DEED BOOK 1078 PG-470     |            |                     |                  |
|                           | FULL MARKET VALUE         | 55,250     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,578.93**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,578.93 |
| *****                     |                           |            |                     |                  |



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 416  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-1-48 ***** |                           |            |                   |                |
| 115.53-1-48             | 53 N William St           |            |                   | ACCT 040061410 |
| Safford Robyn           | 210 1 Family Res          |            | STAR B 41854      | BILL 1660      |
| 53 N William St         | Little Falls Ce 210900    | 3,150      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 78.00 DPTH 120.00    | 20,000     | Library Tax       | 2,829.80       |
|                         | EAST-0396832 NRTH-1535252 |            |                   | 20,000         |
|                         | DEED BOOK 896 PG-313      |            |                   | 28.00          |
|                         | FULL MARKET VALUE         | 100,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,056.80**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,056.80       |
| ***** 114.68-2-48 ***** |                           |            |                   |                |
| 114.68-2-48             | 60 Pierce St              |            |                   | ACCT 040051390 |
| Sagatis Mary            | 311 Res vac land          |            | School Tax        | BILL 1661      |
| 147 Furnace St          | Little Falls Ce 210900    | 350        | Library Tax       | 49.52          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 100.00    | 350        |                   | 0.49           |
|                         | EAST-0393666 NRTH-1534816 |            |                   |                |
|                         | DEED BOOK 1452 PG-554     |            |                   |                |
|                         | FULL MARKET VALUE         | 1,750      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 50.01**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 50.01          |
| ***** 114.68-2-4 *****  |                           |            |                   |                |
| 114.68-2-4              | 147 Furnace St            |            |                   | ACCT 040018420 |
| Sagatis Mary C          | 210 1 Family Res          |            | STAR EN 41834     | BILL 1662      |
| 147 Furnace St          | Little Falls Ce 210900    | 500        | School Tax        | 6,150          |
| Little Falls, NY 13365  | FRNT 35.00 DPTH 116.00    | 6,150      | Library Tax       | 870.16         |
|                         | EAST-0393617 NRTH-1534550 |            |                   | 6,150          |
|                         | DEED BOOK 760 PG-36       |            |                   | 8.61           |
|                         | FULL MARKET VALUE         | 30,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 8.61**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 8.61           |
| ***** 114.68-2-49 ***** |                           |            |                   |                |
| 114.68-2-49             | 9 Pierce St               |            |                   | ACCT 040050940 |
| Sagatis Mary C          | 210 1 Family Res          |            | School Tax        | BILL 1663      |
| 147 Furnace St          | Little Falls Ce 210900    | 600        | Library Tax       | 7,500          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 100.00    | 7,500      |                   | 1,061.18       |
|                         | EAST-0393697 NRTH-1534854 |            |                   | 7,500          |
|                         | DEED BOOK 835 PG-525      |            |                   | 10.50          |
|                         | FULL MARKET VALUE         | 37,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,071.68**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,071.68       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 417  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.68-2-39 ***** |                           |            |                     |                  |
| 114.68-2-39             | 115 Furnace St            |            |                     | ACCT 040018210   |
| Salamone James G        | 210 1 Family Res          |            | School Tax          | 9,450            |
| 640 Gun club Rd         | Little Falls Ce 210900    | 950        | Library Tax         | 9,450            |
| Little Falls, NY 13365  | E R1                      | 9,450      |                     |                  |
|                         | 52x200                    |            |                     |                  |
|                         | FRNT 52.50 DPTH 200.00    |            |                     |                  |
|                         | EAST-0394028 NRTH-1534361 |            |                     |                  |
|                         | DEED BOOK 1497 PG-833     |            |                     |                  |
|                         | FULL MARKET VALUE         | 47,250     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 1,350.31**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,350.31 |
| ***** 115.61-3-67 ***** |                           |            |                     |                  |
| 115.61-3-67             | 9 Ward St                 |            |                     | ACCT 040059370   |
| Salarpi Lido            | 210 1 Family Res          |            | VETWAR CTS 41120    | 1,650            |
| Salarpi Linda           | Little Falls Ce 210900    | 850        | STAR EN 41834       | 9,350            |
| 9 Ward St               | FRNT 50.00 DPTH 100.00    | 11,000     | School Tax          | 9,350            |
| Little Falls, NY 13365  | EAST-0398466 NRTH-1533885 |            | Library Tax         | 9,350            |
|                         | DEED BOOK 842 PG-364      |            |                     |                  |
|                         | FULL MARKET VALUE         | 55,000     |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 13.09**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 13.09    |
| ***** 115.61-3-65 ***** |                           |            |                     |                  |
| 115.61-3-65             | 814 E Main St             |            |                     | ACCT 040035580   |
| Salarpi Linda           | 311 Res vac land          |            | School Tax          | 100              |
| Attn: Lido Salarpi      | Little Falls Ce 210900    | 100        | Library Tax         | 100              |
| 9 Ward St               | FRNT 70.00 DPTH 70.00     | 100        |                     |                  |
| Little Falls, NY 13365  | EAST-0398555 NRTH-1533845 |            |                     |                  |
|                         | DEED BOOK 842 PG-364      |            |                     |                  |
|                         | FULL MARKET VALUE         | 500        |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 14.29**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 14.29    |
| ***** 115.61-3-66 ***** |                           |            |                     |                  |
| 115.61-3-66             | 812 E Main St             |            |                     | ACCT 040035550   |
| Salarpi Linda           | 311 Res vac land          |            | School Tax          | 850              |
| Attn: Lido Salarpi      | Little Falls Ce 210900    | 850        | Library Tax         | 850              |
| 9 Ward St               | FRNT 50.00 DPTH 90.00     | 850        |                     |                  |
| Little Falls, NY 13365  | EAST-0398508 NRTH-1533857 |            |                     |                  |
|                         | DEED BOOK 842 PG-364      |            |                     |                  |
|                         | FULL MARKET VALUE         | 4,250      |                     |                  |
|                         |                           |            | TOTAL TAX ---       | 121.46**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 121.46   |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 418  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|-------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 115.61-1-51 ***** |                           |            |                     |                          |
| 84 Hancock St           | 210 1 Family Res          |            |                     | ACCT 161146 BILL 1668    |
| 115.61-1-51             | Little Falls Ce 210900    | 850        | School Tax          | 10,250 1,450.27          |
| Salerno Anthony A       | FRNT 42.00 DPTH 108.00    | 10,250     | Library Tax         | 10,250 14.35             |
| Salerno Dorothy S       | EAST-0398067 NRTH-1533813 |            |                     |                          |
| 148 Gray Wilmurt Rd     | DEED BOOK 1372 PG-434     |            |                     |                          |
| Cold Brook, NY 13324    | FULL MARKET VALUE         | 51,250     |                     |                          |
| TOTAL TAX ---           |                           |            |                     | 1,464.62**               |
|                         |                           |            |                     | DATE #1 10/03/14         |
|                         |                           |            |                     | AMT DUE 1,464.62         |
| ***** 114.60-2-74 ***** |                           |            |                     |                          |
| 554 E Monroe St         | 210 1 Family Res          |            |                     | ACCT 040042810 BILL 1669 |
| 114.60-2-74             | Little Falls Ce 210900    | 550        | VETWAR CTS 41120    | 1,433                    |
| Salls Sally             | FRNT 30.00 DPTH 92.00     | 9,550      | STAR EN 41834       | 8,117                    |
| 554 E Monroe St         | EAST-0396404 NRTH-1535362 |            | School Tax          | 8,117 1,148.47           |
| Little Falls, NY 13365  | DEED BOOK 00594 PG-00438  |            | Library Tax         | 8,117 11.36              |
|                         | FULL MARKET VALUE         | 47,750     |                     |                          |
| TOTAL TAX ---           |                           |            |                     | 11.36**                  |
|                         |                           |            |                     | DATE #1 10/03/14         |
|                         |                           |            |                     | AMT DUE 11.36            |
| ***** 115.53-1-56 ***** |                           |            |                     |                          |
| 616 E Gansevoort St     | 210 1 Family Res          |            |                     | ACCT 040019980 BILL 1670 |
| 115.53-1-56             | Little Falls Ce 210900    | 650        | STAR B 41854        | 6,000                    |
| Salls Sheila D          | FRNT 38.00 DPTH 120.00    | 16,000     | School Tax          | 16,000 2,263.84          |
| 616 E Gansevoort St     | EAST-0397289 NRTH-1535237 |            | Library Tax         | 16,000 22.40             |
| Little Falls, NY 13365  | DEED BOOK 935 PG-518      |            |                     |                          |
|                         | FULL MARKET VALUE         | 80,000     |                     |                          |
| TOTAL TAX ---           |                           |            |                     | 1,485.24**               |
|                         |                           |            |                     | DATE #1 10/03/14         |
|                         |                           |            |                     | AMT DUE 1,485.24         |
| ***** 114.68-4-14 ***** |                           |            |                     |                          |
| 5 Gansevoort Pl         | 220 2 Family Res          |            |                     | ACCT 040021300 BILL 1671 |
| 114.68-4-14             | Little Falls Ce 210900    | 500        | School Tax          | 8,000 1,131.92           |
| Saltourides Mary        | FRNT 33.00 DPTH 38.00     | 8,000      | Library Tax         | 8,000 11.20              |
| Hardscrabble Rd         | EAST-0394734 NRTH-1534129 |            |                     |                          |
| PO Box 70               | DEED BOOK 719 PG-61       |            |                     |                          |
| Fairfield, NY 13336     | FULL MARKET VALUE         | 40,000     |                     |                          |
| TOTAL TAX ---           |                           |            |                     | 1,143.12**               |
|                         |                           |            |                     | DATE #1 10/03/14         |
|                         |                           |            |                     | AMT DUE 1,143.12         |
| *****                   |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.76-2-21 ***** |                           |            |                   |                |
| 114.76-2-21             | 561-3 E Jefferson St      |            |                   | ACCT 040026160 |
| Samsel Thomas E         | 220 2 Family Res          |            | School Tax        | BILL 1672      |
| 561 E Jefferson St      | Little Falls Ce 210900    | 600        | Library Tax       | 1,322.93       |
| Little Falls, NY 13365  | FRNT 61.00 DPTH 95.00     | 9,350      |                   | 13.09          |
|                         | EAST-0396736 NRTH-1532318 |            |                   |                |
|                         | DEED BOOK 1473 PG-737     |            |                   |                |
|                         | FULL MARKET VALUE         | 46,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,336.02**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,336.02       |
| ***** 114.68-7-25 ***** |                           |            |                   |                |
| 114.68-7-25             | 584-6 E John St           |            |                   | ACCT 040026490 |
| Sanders Barbara         | 220 2 Family Res          |            | STAR EN 41834     | BILL 1673      |
| 584-6 E John St         | Little Falls Ce 210900    | 700        | School Tax        | 12,000         |
| Little Falls, NY 13365  | FRNT 33.40 DPTH 118.00    | 12,000     | Library Tax       | 1,697.88       |
|                         | EAST-0397013 NRTH-1533881 |            |                   | 16.80          |
|                         | DEED BOOK 838 PG-206      |            |                   |                |
|                         | FULL MARKET VALUE         | 60,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 109.68**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 109.68         |
| ***** 114.68-2-77 ***** |                           |            |                   |                |
| 114.68-2-77             | 87 Prospect St            |            |                   | ACCT 040052980 |
| Sanford Brandon K       | 210 1 Family Res          |            | STAR B 41854      | BILL 1674      |
| Sanford Laurianne       | Little Falls Ce 210900    | 450        | School Tax        | 6,000          |
| 87 Prospect St          | FRNT 27.00 DPTH 80.00     | 9,700      | Library Tax       | 1,372.45       |
| Little Falls, NY 13365  | EAST-0394783 NRTH-1533770 |            |                   | 13.58          |
|                         | DEED BOOK 1196 PG-112     |            |                   |                |
|                         | FULL MARKET VALUE         | 48,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 585.03**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 585.03         |
| ***** 114.68-3-18 ***** |                           |            |                   |                |
| 114.68-3-18             | 42 W Main St              |            |                   | ACCT 040035940 |
| Santos Perla            | 482 Det row bldg          |            | School Tax        | BILL 1675      |
| 509 W. 140th St         | Little Falls Ce 210900    | 2,000      | Library Tax       | 9,250          |
| New York, NY 10031      | FRNT 29.50 DPTH 60.00     | 9,250      |                   | 1,308.78       |
|                         | EAST-0395542 NRTH-1533716 |            |                   | 12.95          |
|                         | DEED BOOK 1492 PG-318     |            |                   |                |
|                         | FULL MARKET VALUE         | 46,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,321.73**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,321.73       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.53-1-88 *****   |                           |            |                   |                  |
| 115.53-1-88               | 604 Garden St             |            |                   | ACCT 040022380   |
| Santos Perla              | 220 2 Family Res          |            | School Tax        | 13,750           |
| 509 W. 140th St           | Little Falls Ce 210900    | 1,350      | Library Tax       | 13,750           |
| New York, NY 10031        | FRNT 56.00 DPTH 120.00    | 13,750     |                   |                  |
|                           | EAST-0397273 NRTH-1534879 |            |                   |                  |
|                           | DEED BOOK 1492 PG-324     |            |                   |                  |
|                           | FULL MARKET VALUE         | 68,750     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,964.74**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,964.74 |
| ***** 115.53-1-45 *****   |                           |            |                   |                  |
| 115.53-1-45               | 595 E Monroe St           |            |                   | ACCT 040043260   |
| Santry Gregory A          | 220 2 Family Res          |            | School Tax        | 11,700           |
| 595 E Monroe St           | Little Falls Ce 210900    | 700        | Library Tax       | 11,700           |
| Little Falls, NY 13365    | FRNT 35.00 DPTH 120.00    | 11,700     |                   |                  |
|                           | EAST-0396991 NRTH-1535290 |            |                   |                  |
|                           | DEED BOOK 1418 PG-612     |            |                   |                  |
|                           | FULL MARKET VALUE         | 58,500     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,671.81**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,671.81 |
| ***** 115.53-1-49.2 ***** |                           |            |                   |                  |
| 115.53-1-49.2             | E Gansevoort St           |            |                   | BILL 1678        |
| Santry Gregory A          | 311 Res vac land          |            | School Tax        | 300              |
| 590 E Gansevoort St       | Little Falls Ce 210900    | 300        | Library Tax       | 300              |
| Little Falls, NY 13365    | FRNT 30.00 DPTH 62.00     | 300        |                   |                  |
|                           | EAST-0396966 NRTH-1535133 |            |                   |                  |
|                           | FULL MARKET VALUE         | 1,500      |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 42.87**          |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 42.87    |
| ***** 115.53-1-50 *****   |                           |            |                   |                  |
| 115.53-1-50               | 588 E Gansevoort St       |            |                   | ACCT 040019560   |
| Santry Gregory A          | 210 1 Family Res          |            | School Tax        | 15,450           |
| 590 E Gansevoort St       | Little Falls Ce 210900    | 1,700      | Library Tax       | 15,450           |
| Little Falls, NY 13365    | FRNT 44.90 DPTH 120.00    | 15,450     |                   |                  |
|                           | EAST-0396991 NRTH-1535169 |            |                   |                  |
|                           | DEED BOOK 1133 PG-724     |            |                   |                  |
|                           | FULL MARKET VALUE         | 77,250     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 2,207.65**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 2,207.65 |
| *****                     |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.53-1-51 ***** |                           |            |                     |                |
| 115.53-1-51             | 590 E Gansevoort St       |            |                     | ACCT 040019620 |
| Santry Gregory A        | 220 2 Family Res          |            | School Tax          | 18,450         |
| 595 E Monroe St         | Little Falls Ce 210900    | 950        | Library Tax         | 18,450         |
| Little Falls, NY 13365  | FRNT 46.80 DPTH 120.00    | 18,450     |                     |                |
|                         | EAST-0397035 NRTH-1535181 |            |                     |                |
|                         | DEED BOOK 1418 PG-612     |            |                     |                |
|                         | FULL MARKET VALUE         | 92,250     |                     |                |
| TOTAL TAX ---           |                           |            |                     | 2,636.32**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,636.32       |
| ***** 114.59-2-47 ***** |                           |            |                     |                |
| 114.59-2-47             | 10 Sherman St             |            |                     | ACCT 040054990 |
| Sanzo Sheila            | 210 1 Family Res          |            | STAR EN 41834       | 12,840         |
| Sanzo Nicholas J        | Little Falls Ce 210900    | 1,050      | School Tax          | 14,550         |
| 10 Sherman St           | FRNT 50.00 DPTH 132.00    | 14,550     | Library Tax         | 14,550         |
| Little Falls, NY 13365  | BANK 822                  |            |                     | 20.37          |
|                         | EAST-0393656 NRTH-1535777 |            |                     |                |
|                         | DEED BOOK 836 PG-693      |            |                     |                |
|                         | FULL MARKET VALUE         | 72,750     |                     |                |
| TOTAL TAX ---           |                           |            |                     | 474.05**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 474.05         |
| ***** 114.59-4-40 ***** |                           |            |                     |                |
| 114.59-4-40             | 27 Churchill St           |            |                     | ACCT 165207    |
| Sarto Lisa M            | 210 1 Family Res          |            | School Tax          | 10,000         |
| 27 Churchill St         | Little Falls Ce 210900    | 1,000      | Library Tax         | 10,000         |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 111.00    | 10,000     |                     | 14.00          |
|                         | EAST-0393074 NRTH-1535132 |            |                     |                |
|                         | DEED BOOK 1399 PG-463     |            |                     |                |
|                         | FULL MARKET VALUE         | 50,000     |                     |                |
| TOTAL TAX ---           |                           |            |                     | 1,428.90**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,428.90       |
| ***** 114.76-1-16 ***** |                           |            |                     |                |
| 114.76-1-16             | 6 Mohawk St               |            |                     | ACCT 154749    |
| Saville Laurel A        | 311 Res vac land          |            | School Tax          | 500            |
| 537 Garden St           | Little Falls Ce 210900    | 500        | Library Tax         | 500            |
| Little Falls, NY 13365  | FRNT 28.50 DPTH 54.00     | 500        |                     | 70.75          |
|                         | EAST-0396107 NRTH-1532655 |            |                     | 0.70           |
|                         | DEED BOOK 1334 PG-211     |            |                     |                |
|                         | FULL MARKET VALUE         | 2,500      |                     |                |
| TOTAL TAX ---           |                           |            |                     | 71.45**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 71.45          |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.76-1-17 *****    |                           |            |                     |                |
|                            | 2-4 Mohawk St             |            |                     | ACCT 154749    |
| 114.76-1-17                | 210 1 Family Res          |            | School Tax          | 14,000         |
| Saville Laurel A           | Little Falls Ce 210900    | 500        | Library Tax         | 14,000         |
| 537 Garden St              | FRNT 24.00 DPTH 34.00     | 14,000     |                     |                |
| Little Falls, NY 13365     | EAST-0396135 NRTH-1532670 |            |                     |                |
|                            | DEED BOOK 1334 PG-211     |            |                     |                |
|                            | FULL MARKET VALUE         | 70,000     |                     |                |
|                            |                           |            | TOTAL TAX ---       | 2,000.46**     |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 2,000.46       |
| ***** 115.53-1-44 *****    |                           |            |                     |                |
|                            | 597 E Monroe St           |            |                     | ACCT 040043320 |
| 115.53-1-44                | 220 2 Family Res          |            | School Tax          | 12,400         |
| Sawyer Kyle D              | Little Falls Ce 210900    | 900        | Library Tax         | 12,400         |
| William Morotti V II       | FRNT 46.00 DPTH 120.00    | 12,400     |                     |                |
| 28648 SW Costa Cir         | BANK 035                  |            |                     |                |
| Wilsonville, OR 97070      | EAST-0397028 NRTH-1535300 |            |                     |                |
|                            | DEED BOOK 830 PG-571      |            |                     |                |
|                            | FULL MARKET VALUE         | 62,000     |                     |                |
|                            |                           |            | TOTAL TAX ---       | 1,771.84**     |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 1,771.84       |
| ***** 115.69-1-23 *****    |                           |            |                     |                |
|                            | 34 Danube St              |            |                     | ACCT 155921    |
| 115.69-1-23                | 210 1 Family Res          |            | STAR B 41854        | 6,000          |
| Sayward Rolland            | Little Falls Ce 210900    | 400        | School Tax          | 6,600          |
| Sayward Elizabeth          | FRNT 33.00 DPTH 94.00     | 6,600      | Library Tax         | 6,600          |
| 34 Danube St               | EAST-0397131 NRTH-1532041 |            |                     |                |
| Little Falls, NY 13365     | DEED BOOK 1341 PG-43      |            |                     |                |
|                            | FULL MARKET VALUE         | 33,000     |                     |                |
|                            |                           |            | TOTAL TAX ---       | 142.07**       |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 142.07         |
| ***** 114.84-1-6.111 ***** |                           |            |                     |                |
|                            | Rear Of Casler St         |            |                     | BILL 1687      |
| 114.84-1-6.111             | 836 Telecom. eq.          |            | School Tax          | 72,000         |
| SBA TOWERS II, LLC         | Little Falls Ce 210900    | 100        | Library Tax         | 72,000         |
| Owens Katherine            | Tw2 Tower                 | 72,000     |                     |                |
| TAX DEPARTMENT             | Tower On 114.84-1-6       |            |                     |                |
| SITE# NY1179-A             | ACRES 0.11                |            |                     |                |
| 5900 Broken Sound Pkwy NW  | EAST-0359393 NRTH-1105840 |            |                     |                |
| Boca Raton, FL 33487       | FULL MARKET VALUE         | 360,000    |                     |                |
|                            |                           |            | TOTAL TAX ---       | 10,288.08**    |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 10,288.08      |
| *****                      |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.61-1-60 *****      |                           |            |                   |                  |
| 115.61-1-60                  | 46 Hancock St             |            |                   | ACCT 186415      |
| SBRM Holdings, LLC           | 210 1 Family Res          |            | School Tax        | 8,400            |
| PO Box 1791                  | Little Falls Ce 210900    | 800        | Library Tax       | 8,400            |
| West Babylon, NY 11704       | FRNT 40.00 DPTH 120.00    | 8,400      |                   |                  |
|                              | EAST-0397703 NRTH-1533799 |            |                   |                  |
|                              | DEED BOOK 1534 PG-366     |            |                   |                  |
| PRIOR OWNER ON 3/01/2014     | FULL MARKET VALUE         | 42,000     |                   |                  |
| Paparella Anthony            |                           |            |                   |                  |
| TOTAL TAX ---                |                           |            |                   | 1,200.28**       |
|                              |                           |            |                   | DATE #1 10/03/14 |
|                              |                           |            |                   | AMT DUE 1,200.28 |
| ***** 114.84-1-24 *****      |                           |            |                   |                  |
| 114.84-1-24                  | 297 Flint Ave             |            |                   | ACCT 040016110   |
| Scalice Anthony A            | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| 297 Flint Ave                | Little Falls Ce 210900    | 1,020      | School Tax        | 8,320            |
| Little Falls, NY 13365       | FRNT 120.00 DPTH 100.00   | 8,320      | Library Tax       | 8,320            |
|                              | EAST-0394057 NRTH-1529226 |            |                   |                  |
|                              | DEED BOOK 696 PG-613      |            |                   |                  |
|                              | FULL MARKET VALUE         | 41,600     |                   |                  |
| TOTAL TAX ---                |                           |            |                   | 387.85**         |
|                              |                           |            |                   | DATE #1 10/03/14 |
|                              |                           |            |                   | AMT DUE 387.85   |
| ***** 115.53-2-41 *****      |                           |            |                   |                  |
| 115.53-2-41                  | 84 Moreland St            |            |                   | ACCT 040049620   |
| Scalice Michael A            | 220 2 Family Res          |            | STAR B 41854      | 6,000            |
| 84 Moreland St               | Little Falls Ce 210900    | 750        | School Tax        | 12,000           |
| Little Falls, NY 13365       | FRNT 50.00 DPTH 150.00    | 12,000     | Library Tax       | 12,000           |
|                              | EAST-0399182 NRTH-1535042 |            |                   |                  |
|                              | DEED BOOK 1297 PG-817     |            |                   |                  |
|                              | FULL MARKET VALUE         | 60,000     |                   |                  |
| TOTAL TAX ---                |                           |            |                   | 913.68**         |
|                              |                           |            |                   | DATE #1 10/03/14 |
|                              |                           |            |                   | AMT DUE 913.68   |
| ***** 114.84-1-28 *****      |                           |            |                   |                  |
| 114.84-1-28                  | Flint Ave                 |            |                   | ACCT 150459      |
| Scalora John                 | 312 Vac w/imprv           |            | School Tax        | 6,500            |
| 172 Genesee(Rte 5) St Apt 2N | Little Falls Ce 210900    | 800        | Library Tax       | 6,500            |
| Chittenango, NY 13037        | FRNT 170.00 DPTH 70.00    | 6,500      |                   |                  |
|                              | EAST-0394627 NRTH-1530217 |            |                   |                  |
|                              | DEED BOOK 1342 PG-780     |            |                   |                  |
|                              | FULL MARKET VALUE         | 32,500     |                   |                  |
| TOTAL TAX ---                |                           |            |                   | 928.79**         |
|                              |                           |            |                   | DATE #1 10/03/14 |
|                              |                           |            |                   | AMT DUE 928.79   |
| *****                        |                           |            |                   |                  |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.53-2-17 ***** |                           |            |                     |                |
|                         | 735 E Monroe St           |            |                     | ACCT 040044760 |
| 115.53-2-17             | 210 1 Family Res          |            | School Tax          | 8,175          |
| Scanlon Adam            | Little Falls Ce 210900    | 1,675      | Library Tax         | 8,175          |
| 735 E Monroe St         | FRNT 150.60 DPTH 149.00   | 8,175      |                     |                |
| Little Falls, NY 13365  | EAST-0398755 NRTH-1535628 |            |                     |                |
|                         | DEED BOOK 1480 PG-785     |            |                     |                |
|                         | FULL MARKET VALUE         | 40,875     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,168.13**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,168.13       |
| ***** 114.51-1-38 ***** |                           |            |                     |                |
|                         | Reed St                   |            |                     | ACCT 040053520 |
| 114.51-1-38             | 311 Res vac land          |            | School Tax          | 1,800          |
| Scaparo Anthony C       | Little Falls Ce 210900    | 1,800      | Library Tax         | 1,800          |
| 20 Danube St            | FRNT 140.00 DPTH 104.00   | 1,800      |                     |                |
| Little Falls, NY 13365  | EAST-0391848 NRTH-1536664 |            |                     |                |
|                         | DEED BOOK 1402 PG-116     |            |                     |                |
|                         | FULL MARKET VALUE         | 9,000      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 257.20**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 257.20         |
| ***** 115.69-1-19 ***** |                           |            |                     |                |
|                         | 20 Danube St              |            |                     | ACCT 162921    |
| 115.69-1-19             | 210 1 Family Res          |            | STAR EN 41834       | 8,000          |
| Scaparo Anthony C       | Little Falls Ce 210900    | 200        | School Tax          | 8,000          |
| Scaparo Shirley A       | FRNT 36.00 DPTH 211.00    | 8,000      | Library Tax         | 8,000          |
| 20 Danube St            | EAST-0397041 NRTH-1532000 |            |                     |                |
| Little Falls, NY 13365  | DEED BOOK 1461 PG-782     |            |                     |                |
|                         | FULL MARKET VALUE         | 40,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 11.20**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 11.20          |
| ***** 114.51-1-14 ***** |                           |            |                     |                |
|                         | 40 Top Notch Dr           |            |                     | ACCT 040058620 |
| 114.51-1-14             | 210 1 Family Res          |            | STAR B 41854        | 6,000          |
| Scaparo Anthony M       | Little Falls Ce 210900    | 3,150      | School Tax          | 19,650         |
| Scaparo Denise          | ACRES 1.00 BANK 035       | 19,650     | Library Tax         | 19,650         |
| 40 Top Notch Dr         | EAST-0392672 NRTH-1537812 |            |                     |                |
| Little Falls, NY 13365  | DEED BOOK 895 PG-591      |            |                     |                |
|                         | FULL MARKET VALUE         | 98,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,006.79**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,006.79       |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-4-31 ***** |                           |            |                   |                |
| 114.60-4-31             | 16 W Monroe St            |            |                   | ACCT 040045180 |
| Scaparo Stephen C       | 220 2 Family Res          |            | STAR B 41854      | BILL 1696      |
| 16 West Monroe St       | Little Falls Ce 210900    | 1,950      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 61.00 DPTH 258.00    | 17,600     | Library Tax       | 2,490.22       |
|                         | BANK 035                  |            |                   | 24.64          |
|                         | EAST-0395436 NRTH-1535210 |            |                   |                |
|                         | DEED BOOK 886 PG-31       |            |                   |                |
|                         | FULL MARKET VALUE         | 88,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,713.86**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,713.86       |
| ***** 114.59-4-48 ***** |                           |            |                   |                |
| 114.59-4-48             | 2 Arthur St               |            |                   | ACCT 040002550 |
| Scarano Anthony J       | 210 1 Family Res          |            | STAR B 41854      | BILL 1697      |
| Scarano Treika          | Little Falls Ce 210900    | 950        | School Tax        | 6,000          |
| 2 Arthur St             | FRNT 50.00 DPTH 110.00    | 11,550     | Library Tax       | 1,634.21       |
| Little Falls, NY 13365  | EAST-0393418 NRTH-1535298 |            |                   | 16.17          |
|                         | DEED BOOK 816 PG-587      |            |                   |                |
|                         | FULL MARKET VALUE         | 57,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 849.38**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 849.38         |
| ***** 115.53-1-52 ***** |                           |            |                   |                |
| 115.53-1-52             | 596 E Gansevoort St       |            |                   | ACCT 040019680 |
| Scarano Dominick S      | 210 1 Family Res          |            | STAR B 41854      | BILL 1698      |
| Shelley Obryan L        | Little Falls Ce 210900    | 1,600      | School Tax        | 6,000          |
| 596 E Gansevoort St     | FRNT 44.30 DPTH 150.00    | 21,000     | Library Tax       | 2,971.29       |
| Little Falls, NY 13365  | BANK 740                  |            |                   | 29.40          |
|                         | EAST-0397080 NRTH-1535190 |            |                   |                |
|                         | DEED BOOK 700 PG-693      |            |                   |                |
|                         | FULL MARKET VALUE         | 105,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,199.69**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,199.69       |
| ***** 115.62-2-26 ***** |                           |            |                   |                |
| 115.62-2-26             | Burwell St                |            |                   | ACCT 040007230 |
| Scarano Frank           | 312 Vac w/imprv           |            | School Tax        | BILL 1699      |
| Scarano Rosina          | Little Falls Ce 210900    | 250        | Library Tax       | 900            |
| Burwell St              | FRNT 50.00 DPTH 150.00    | 900        |                   | 127.34         |
| Little Falls, NY 13365  | EAST-0400063 NRTH-1533740 |            |                   | 1.26           |
|                         | DEED BOOK 00617 PG-00312  |            |                   |                |
|                         | FULL MARKET VALUE         | 4,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 128.60**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 128.60         |
| *****                   |                           |            |                   |                |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|---------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.62-2-27 *****   |                           |            |                   |                          |
|                           | Burwell St Lot 3          |            |                   | ACCT 040006720 BILL 1700 |
| 115.62-2-27               | 311 Res vac land          |            | School Tax        | 650 91.97                |
| Scarano Frank             | Little Falls Ce 210900    | 650        | Library Tax       | 650 0.91                 |
| Scarano Rosina            | FRNT 50.00 DPTH 150.00    | 650        |                   |                          |
| Burwell St                | EAST-0400019 NRTH-1533762 |            |                   |                          |
| Little Falls, NY 13365    | DEED BOOK 00617 PG-00316  |            |                   |                          |
|                           | FULL MARKET VALUE         | 3,250      |                   |                          |
| TOTAL TAX ---             |                           |            |                   | 92.88**                  |
|                           |                           |            |                   | DATE #1 10/03/14         |
|                           |                           |            |                   | AMT DUE 92.88            |
| ***** 114.60-4-44 *****   |                           |            |                   |                          |
|                           | 56 Jackson St             |            |                   | ACCT 040025380 BILL 1701 |
| 114.60-4-44               | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Scarano Fred G            | Little Falls Ce 210900    | 450        | School Tax        | 10,500 1,485.65          |
| Gail Wf                   | FRNT 33.20 DPTH 60.00     | 10,500     | Library Tax       | 10,500 14.70             |
| 56 Jackson St             | EAST-0396066 NRTH-1535320 |            |                   |                          |
| Little Falls, NY 13365    | DEED BOOK 00653 PG-00919  |            |                   |                          |
|                           | FULL MARKET VALUE         | 52,500     |                   |                          |
| TOTAL TAX ---             |                           |            |                   | 699.35**                 |
|                           |                           |            |                   | DATE #1 10/03/14         |
|                           |                           |            |                   | AMT DUE 699.35           |
| ***** 114.59-3-18 *****   |                           |            |                   |                          |
|                           | 41 Highland Ave           |            |                   | ACCT 153063 BILL 1702    |
| 114.59-3-18               | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Scarano Irrevocable Trust | Little Falls Ce 210900    | 2,400      | School Tax        | 21,900 3,098.63          |
| 41 Highland Ave           | FRNT 80.00 DPTH 175.00    | 21,900     | Library Tax       | 21,900 30.66             |
| Little Falls, NY 13365    | EAST-0392495 NRTH-1535616 |            |                   |                          |
|                           | DEED BOOK 1323 PG-943     |            |                   |                          |
|                           | FULL MARKET VALUE         | 109,500    |                   |                          |
| TOTAL TAX ---             |                           |            |                   | 2,328.29**               |
|                           |                           |            |                   | DATE #1 10/03/14         |
|                           |                           |            |                   | AMT DUE 2,328.29         |
| ***** 114.59-3-41 *****   |                           |            |                   |                          |
|                           | 63 Woodside Ave           |            |                   | ACCT 040062670 BILL 1703 |
| 114.59-3-41               | 210 1 Family Res          |            | STAR EN 41834     | 12,840                   |
| Scarano John              | Little Falls Ce 210900    | 1,500      | School Tax        | 16,800 2,377.03          |
| Scarano Debra             | FRNT 96.00 DPTH 115.00    | 16,800     | Library Tax       | 16,800 23.52             |
| 63 Woodside Ave           | EAST-0392504 NRTH-1535203 |            |                   |                          |
| Little Falls, NY 13365    | DEED BOOK 789 PG-131      |            |                   |                          |
|                           | FULL MARKET VALUE         | 84,000     |                   |                          |
| TOTAL TAX ---             |                           |            |                   | 795.55**                 |
|                           |                           |            |                   | DATE #1 10/03/14         |
|                           |                           |            |                   | AMT DUE 795.55           |
| *****                     |                           |            |                   |                          |

STATE OF NEW YORK  
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|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.62-2-28 ***** |                           |            |                   |                |
| 207 Burwell St          | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040006690 |
| 115.62-2-28             | Little Falls Ce 210900    | 1,100      | School Tax        | BILL 1704      |
| Scarano Rosina          | FRNT 50.00 DPTH 150.00    | 18,850     | Library Tax       | 12,840         |
| 207 Burwell St          | EAST-0399971 NRTH-1533786 |            |                   | 2,667.09       |
| Little Falls, NY 13365  | DEED BOOK 00567 PG-00458  |            |                   | 26.39          |
|                         | FULL MARKET VALUE         | 94,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,088.48**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,088.48       |
| ***** 115.53-3-68 ***** |                           |            |                   |                |
| 31 Salisbury St         | 210 1 Family Res          |            | School Tax        | ACCT 040054090 |
| 115.53-3-68             | Little Falls Ce 210900    | 350        | Library Tax       | BILL 1705      |
| Scheid Judith           | FRNT 22.00 DPTH 70.00     | 7,350      |                   | 7,350          |
| 610 Garden St           | EAST-0397484 NRTH-1534876 |            |                   | 1,039.95       |
| Little Falls, NY 13365  | DEED BOOK 878 PG-616      |            |                   | 10.29          |
|                         | FULL MARKET VALUE         | 36,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,050.24**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,050.24       |
| ***** 115.53-3-69 ***** |                           |            |                   |                |
| 610 Garden St           | 220 2 Family Res          |            | STAR EN 41834     | ACCT 040022500 |
| 115.53-3-69             | Little Falls Ce 210900    | 1,500      | School Tax        | BILL 1706      |
| Scheid Judith           | FRNT 92.00 DPTH 71.00     | 10,500     | Library Tax       | 10,500         |
| 610 Garden St           | EAST-0397469 NRTH-1534841 |            |                   | 1,485.65       |
| Little Falls, NY 13365  | DEED BOOK 878 PG-616      |            |                   | 14.70          |
|                         | FULL MARKET VALUE         | 52,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 14.70**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 14.70          |
| ***** 114.59-1-12 ***** |                           |            |                   |                |
| 269 W Monroe St         | 210 1 Family Res          |            | STAR B 41854      | ACCT 040047430 |
| 114.59-1-12             | Little Falls Ce 210900    | 850        | School Tax        | BILL 1707      |
| Scheuerman Keith R      | FRNT 40.00 DPTH 118.00    | 10,800     | Library Tax       | 6,000          |
| 269 W Monroe St         | EAST-0392440 NRTH-1536248 |            |                   | 1,528.09       |
| Little Falls, NY 13365  | DEED BOOK 1226 PG-690     |            |                   | 15.12          |
|                         | FULL MARKET VALUE         | 54,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 742.21**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 742.21         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.62-1-31 ***** |                           |            |                   |                          |
| 239 Loomis St           | 210 1 Family Res          |            |                   | ACCT 040032820 BILL 1708 |
| 115.62-1-31             | Little Falls Ce 210900    | 2,000      | School Tax        | 10,250 1,450.27          |
| Schlag Phyllis M        | FRNT 100.00 DPTH 145.00   | 10,250     | Library Tax       | 10,250 14.35             |
| 239 Loomis St           | EAST-0400508 NRTH-1533925 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 1480 PG-454     |            |                   |                          |
|                         | FULL MARKET VALUE         | 51,250     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 1,464.62**               |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 1,464.62         |
| ***** 115.53-4-17 ***** |                           |            |                   |                          |
| 38 Porteus St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 040052320 BILL 1709 |
| 115.53-4-17             | Little Falls Ce 210900    | 600        | School Tax        | 6,350 898.46             |
| Schmidt Heidi M         | FRNT 50.00 DPTH 66.00     | 6,350      | Library Tax       | 6,350 8.89               |
| 38 Porteus St           | BANK 035                  |            |                   |                          |
| Little Falls, NY 13365  | EAST-0398938 NRTH-1534960 |            |                   |                          |
|                         | DEED BOOK 941 PG-555      |            |                   |                          |
|                         | FULL MARKET VALUE         | 31,750     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 106.35**                 |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 106.35           |
| ***** 115.53-1-34 ***** |                           |            |                   |                          |
| 631 E Monroe St         | 411 Apartment             |            |                   | ACCT 040043860 BILL 1710 |
| 115.53-1-34             | Little Falls Ce 210900    | 900        | School Tax        | 12,200 1,726.18          |
| Schrader Alfred E       | FRNT 50.00 DPTH 120.00    | 12,200     | Library Tax       | 12,200 17.08             |
| 5100 Military Rd        | EAST-0397451 NRTH-1535394 |            |                   |                          |
| Poland, NY 13431        | DEED BOOK 879 PG-338      |            |                   |                          |
|                         | FULL MARKET VALUE         | 61,000     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 1,743.26**               |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 1,743.26         |
| ***** 114.59-4-53 ***** |                           |            |                   |                          |
| 22 Arthur St            | 210 1 Family Res          |            | VETCOM CTS 41130  | ACCT 162644 BILL 1711    |
| 114.59-4-53             | Little Falls Ce 210900    | 750        | STAR EN 41834     | 2,388                    |
| Schwiler (trust) Eugene | FRNT 40.00 DPTH 110.00    | 9,550      | School Tax        | 7,162 7,162              |
| Cizik Paul William      | EAST-0393229 NRTH-1535128 |            | Library Tax       | 7,162 1,013.35           |
| 22 Arthur St            | DEED BOOK 1382 PG-821     |            |                   |                          |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 47,750     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 10.03**                  |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 10.03            |
| *****                   |                           |            |                   |                          |

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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 114.59-4-6 *****  |                           |            |                   |                |            |
| 114.59-4-6              | 50 Woodside Ave           |            |                   | ACCT 040062520 | BILL 1712  |
| Schwiler Bernard J      | 210 1 Family Res          |            | VETWAR CTS 41120  |                | 1,793      |
| 50 Woodside Ave         | Little Falls Ce 210900    | 800        | STAR EN 41834     |                | 10,157     |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 117.00    | 11,950     | School Tax        | 10,157         | 1,437.11   |
|                         | EAST-0392767 NRTH-1535225 |            | Library Tax       | 10,157         | 14.22      |
|                         | DEED BOOK 90635 PG-00992  |            |                   |                |            |
|                         | FULL MARKET VALUE         | 59,750     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 14.22**    |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 14.22      |
| ***** 115.53-4-33 ***** |                           |            |                   |                |            |
| 115.53-4-33             | 9-11 Porteus St           |            |                   | ACCT 162894    | BILL 1713  |
| Sciara Sheila J         | 230 3 Family Res          |            | School Tax        | 10,700         | 1,513.94   |
| 11 Porteus St           | Little Falls Ce 210900    | 700        | Library Tax       | 10,700         | 14.98      |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 97.50     | 10,700     |                   |                |            |
|                         | EAST-0398574 NRTH-1535047 |            |                   |                |            |
|                         | DEED BOOK 1461 PG-465     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 53,500     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,528.92** |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 1,528.92   |
| ***** 114.75-1-62 ***** |                           |            |                   |                |            |
| 114.75-1-62             | 350 W Main St             |            |                   | ACCT 040037710 | BILL 1714  |
| Scibilia Fabio          | 210 1 Family Res          |            | School Tax        | 9,000          | 1,273.41   |
| 350 W Main St           | Little Falls Ce 210900    | 900        | Library Tax       | 9,000          | 12.60      |
| Little Falls, NY 13365  | FRNT 60.00 DPTH 120.00    | 9,000      |                   |                |            |
|                         | BANK 171                  |            |                   |                |            |
|                         | EAST-0393592 NRTH-1531636 |            |                   |                |            |
|                         | DEED BOOK 827 PG-461      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 45,000     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,286.01** |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 1,286.01   |
| ***** 114.83-1-13 ***** |                           |            |                   |                |            |
| 114.83-1-13             | 558 W Main St             |            |                   | ACCT 040039690 | BILL 1715  |
| Scibilia Fabio          | 210 1 Family Res          |            | School Tax        | 9,600          | 1,358.30   |
| 435 N Bellinger St      | Little Falls Ce 210900    | 500        | Library Tax       | 9,600          | 13.44      |
| Herkimer, NY 13350      | FRNT 70.00 DPTH 104.00    | 9,600      |                   |                |            |
|                         | EAST-0391910 NRTH-1529684 |            |                   |                |            |
|                         | DEED BOOK 924 PG-233      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 48,000     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,371.74** |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 1,371.74   |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.59-5-3 *****    |                           |            |                     |                |
| 114.59-5-3                | 179 Church St             |            |                     | ACCT 040010170 |
| Scibilia Fabio A          | 220 2 Family Res          |            | School Tax          | 13,350         |
| 435 N Bellinger St        | Little Falls Ce 210900    | 850        | Library Tax         | 13,350         |
| Herkimer, NY 13350        | FRNT 43.00 DPTH 150.00    | 13,350     |                     |                |
|                           | EAST-0393791 NRTH-1534922 |            |                     |                |
|                           | DEED BOOK 832 PG-9        |            |                     |                |
|                           | FULL MARKET VALUE         | 66,750     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,907.58**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,907.58       |
| ***** 115.61-1-39.2 ***** |                           |            |                     |                |
| 115.61-1-39.2             | 621 E John St             |            |                     | ACCT 040026885 |
| Scibilia Maria            | 411 Apartment             |            | School Tax          | 103,000        |
| 435 N Bellinger St        | Little Falls Ce 210900    | 4,200      | Library Tax         | 103,000        |
| Herkimer, NY 13350        | FRNT 210.00 DPTH 89.10    | 103,000    |                     |                |
|                           | EAST-0397568 NRTH-1533976 |            |                     |                |
|                           | DEED BOOK 1275 PG-978     |            |                     |                |
|                           | FULL MARKET VALUE         | 515,000    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 14,717.67**    |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 14,717.67      |
| ***** 115.53-4-18 *****   |                           |            |                     |                |
| 115.53-4-18               | 86 Ward St                |            |                     | ACCT 159777    |
| Scotignello Joseph        | 210 1 Family Res          |            | STAR EN 41834       | 12,840         |
| Scotignello Ana L         | Little Falls Ce 210900    | 1,000      | School Tax          | 19,000         |
| 86 Ward St                | FRNT 65.00 DPTH 101.50    | 19,000     | Library Tax         | 19,000         |
| Little Falls, NY 13365    | EAST-0399001 NRTH-1534916 |            |                     |                |
|                           | DEED BOOK 1363 PG-514     |            |                     |                |
|                           | FULL MARKET VALUE         | 95,000     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,109.91**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,109.91       |
| ***** 114.60-4-55 *****   |                           |            |                     |                |
| 114.60-4-55               | 71 N Ann St               |            |                     | ACCT 185492    |
| Scott Peter L             | 210 1 Family Res          |            | School Tax          | 23,000         |
| Scott Faith G             | Little Falls Ce 210900    | 1,700      | Library Tax         | 23,000         |
| 2160 Bleecker St B152     | FRNT 68.20 DPTH 85.00     | 23,000     |                     |                |
| Utica, NY 13501           | EAST-0395777 NRTH-1534961 |            |                     |                |
|                           | DEED BOOK 1529 PG-259     |            |                     |                |
|                           | FULL MARKET VALUE         | 115,000    |                     |                |
| PRIOR OWNER ON 3/01/2014  |                           |            | TOTAL TAX ---       | 3,286.47**     |
| Butler Robert             |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 3,286.47       |
| *****                     |                           |            |                     |                |

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| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS    | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------------|------------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT              | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD       | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.53-1-33 *****       |                              |            |                     |                |
| 115.53-1-33                   | 635 E Monroe St              |            |                     | ACCT 040043920 |
| Scudder Timothy               | 411 Apartment                |            | School Tax          | 15,900         |
| Scudder Kim                   | Little Falls Ce 210900       | 1,000      | Library Tax         | 15,900         |
| 2376 Summer Wind Pl           | FRNT 50.00 DPTH 120.00       | 15,900     |                     |                |
| Carlsbad, CA 92008            | EAST-0397497 NRTH-1535403    |            |                     |                |
|                               | DEED BOOK 1077 PG-406        |            |                     |                |
|                               | FULL MARKET VALUE            | 79,500     |                     |                |
|                               |                              |            | TOTAL TAX ---       | 2,271.95**     |
|                               |                              |            | DATE #1             | 10/03/14       |
|                               |                              |            | AMT DUE             | 2,271.95       |
| ***** 115.62-2-2 *****        |                              |            |                     |                |
| 115.62-2-2                    | 294 Loomis St                |            |                     | ACCT 040033390 |
| Sek Joseph                    | 210 1 Family Res             |            | STAR B 41854        | 6,000          |
| Sek Anne Finger               | Little Falls Ce 210900       | 2,000      | School Tax          | 12,800         |
| 294 Loomis St                 | FRNT 125.00 DPTH 200.00      | 12,800     | Library Tax         | 12,800         |
| Little Falls, NY 13365        | EAST-0401238 NRTH-1533830    |            |                     |                |
|                               | DEED BOOK 1081 PG-970        |            |                     |                |
|                               | FULL MARKET VALUE            | 64,000     |                     |                |
|                               |                              |            | TOTAL TAX ---       | 1,027.99**     |
|                               |                              |            | DATE #1             | 10/03/14       |
|                               |                              |            | AMT DUE             | 1,027.99       |
| ***** 114.68-1-52 *****       |                              |            |                     |                |
| 114.68-1-52                   | 53 Center St                 |            |                     | ACCT 040008310 |
| Semit David J                 | 220 2 Family Res             |            | School Tax          | 7,600          |
| 53 Center St                  | Little Falls Ce 210900       | 250        | Library Tax         | 7,600          |
| Little Falls, NY 13365        | FRNT 91.00 DPTH 80.00        | 7,600      |                     |                |
|                               | EAST-0393886 NRTH-1532897    |            |                     |                |
|                               | DEED BOOK 722 PG-133         |            |                     |                |
|                               | FULL MARKET VALUE            | 38,000     |                     |                |
|                               |                              |            | TOTAL TAX ---       | 1,085.96**     |
|                               |                              |            | DATE #1             | 10/03/14       |
|                               |                              |            | AMT DUE             | 1,085.96       |
| ***** 121.2-5-1.2 *****       |                              |            |                     |                |
| 121.2-5-1.2                   | 75 Riverside Industrial Park |            |                     | ACCT 040053840 |
| Seventy Five Little Falls Ind | 449 Other Storag             |            | School Tax          | 290,730        |
| c/o Burrows paper corp        | Little Falls Ce 210900       | 61,000     | Library Tax         | 290,730        |
| PO Box 987                    | ACRES 9.51                   | 290,730    |                     |                |
| Little Falls, NY 13365        | EAST-0353670 NRTH-1103125    |            |                     |                |
|                               | DEED BOOK 1183 PG-73         |            |                     |                |
|                               | FULL MARKET VALUE            | 1453,650   |                     |                |
|                               |                              |            | TOTAL TAX ---       | 41,542.41**    |
|                               |                              |            | DATE #1             | 10/03/14       |
|                               |                              |            | AMT DUE             | 41,542.41      |
| *****                         |                              |            |                     |                |



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| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| *****                         |                           |            |                   |                          |
| 121.2-5-1.211                 | Riverside Industrial Park |            |                   | 121.2-5-1.211 *****      |
| Seventy Five Little Falls Ind | 710 Manufacture           |            | School Tax        | BILL 1724                |
| c/o Burrows paper corp.       | Little Falls Ce 210900    | 100        | Library Tax       | 31,835.25                |
| PO Box 987                    | ACRES 0.01                | 225,000    |                   | 315.00                   |
| Little Falls, NY 13365        | EAST-0353670 NRTN-1103125 |            |                   |                          |
|                               | DEED BOOK 1183 PG-73      |            |                   |                          |
|                               | FULL MARKET VALUE         | 1125,000   |                   |                          |
|                               |                           |            | TOTAL TAX ---     | 32,150.25**              |
|                               |                           |            | DATE #1           | 10/03/14                 |
|                               |                           |            | AMT DUE           | 32,150.25                |
| *****                         |                           |            |                   |                          |
| 114.76-2-76                   | 69-71 Flint Ave           |            |                   | 114.76-2-76 *****        |
| Shafer Robert D               | 210 1 Family Res          |            | STAR B 41854      | ACCT 040015420 BILL 1725 |
| 69-71 Flint Ave               | Little Falls Ce 210900    | 400        | School Tax        | 6,000                    |
| Little Falls, NY 13365        | FRNT 47.00 DPTH 150.00    | 6,500      | Library Tax       | 919.69                   |
|                               | EAST-0395711 NRTN-1531406 |            |                   | 9.10                     |
|                               | DEED BOOK 1116 PG-772     |            |                   |                          |
|                               | FULL MARKET VALUE         | 32,500     |                   |                          |
|                               |                           |            | TOTAL TAX ---     | 127.79**                 |
|                               |                           |            | DATE #1           | 10/03/14                 |
|                               |                           |            | AMT DUE           | 127.79                   |
| *****                         |                           |            |                   |                          |
| 114.59-4-36                   | 45 Churchill St           |            |                   | 114.59-4-36 *****        |
| Shaffer Jonathan              | 210 1 Family Res          |            | STAR B 41854      | ACCT 040011880 BILL 1726 |
| Shaffer Deborah               | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000                    |
| 45 Churchill St               | FRNT 50.00 DPTH 111.00    | 14,500     | Library Tax       | 2,051.61                 |
| Little Falls, NY 13365        | EAST-0392927 NRTN-1535001 |            |                   | 20.30                    |
|                               | DEED BOOK 710 PG-240      |            |                   |                          |
|                               | FULL MARKET VALUE         | 72,500     |                   |                          |
|                               |                           |            | TOTAL TAX ---     | 1,270.91**               |
|                               |                           |            | DATE #1           | 10/03/14                 |
|                               |                           |            | AMT DUE           | 1,270.91                 |
| *****                         |                           |            |                   |                          |
| 115.53-1-77                   | 587 E Gansevoort St       |            |                   | 115.53-1-77 *****        |
| Shapiro David W               | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040019500 BILL 1727 |
| Marlowe Cynthia L             | Little Falls Ce 210900    | 1,150      | School Tax        | 12,150                   |
| 587 E Gansevoort St           | FRNT 50.00 DPTH 120.00    | 12,150     | Library Tax       | 1,719.10                 |
| Little Falls, NY 13365        | EAST-0397000 NRTN-1534963 |            |                   | 17.01                    |
|                               | DEED BOOK 1437 PG-821     |            |                   |                          |
|                               | FULL MARKET VALUE         | 60,750     |                   |                          |
|                               |                           |            | TOTAL TAX ---     | 131.11**                 |
|                               |                           |            | DATE #1           | 10/03/14                 |
|                               |                           |            | AMT DUE           | 131.11                   |
| *****                         |                           |            |                   |                          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.67-1-10 ***** |                           |            |                     |                |
| 114.67-1-10             | 168 1/2 Furnace St        |            |                     | ACCT 040018630 |
| Shaut Robert A          | 280 Res Multiple          |            | School Tax          | BILL 1728      |
| 7863 State Hwy 5        | Little Falls Ce 210900    | 900        | Library Tax         | 1,627.14       |
| St Johnsville, NY 13452 | FRNT 50.00 DPTH 254.00    | 11,500     |                     | 16.10          |
|                         | EAST-0393238 NRTH-1534400 |            |                     |                |
|                         | DEED BOOK 764 PG-444      |            |                     |                |
|                         | FULL MARKET VALUE         | 57,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,643.24**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,643.24       |
| ***** 115.53-1-43 ***** |                           |            |                     |                |
| 115.53-1-43             | 601-603 E Monroe St       |            |                     | ACCT 040043380 |
| Shaut Robert A          | 220 2 Family Res          |            | School Tax          | BILL 1729      |
| 7863 State Hwy 5        | Little Falls Ce 210900    | 800        | Library Tax         | 2,051.61       |
| St Johnsville, NY 13452 | FRNT 46.00 DPTH 90.00     | 14,500     |                     | 20.30          |
|                         | EAST-0397069 NRTH-1535321 |            |                     |                |
|                         | DEED BOOK 803 PG-355      |            |                     |                |
|                         | FULL MARKET VALUE         | 72,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,071.91**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,071.91       |
| ***** 114.59-2-50 ***** |                           |            |                     |                |
| 114.59-2-50             | 178 W Monroe St           |            |                     | ACCT 040046800 |
| Shaver Thomas           | 210 1 Family Res          |            | School Tax          | BILL 1730      |
| Shaver Virginia         | Little Falls Ce 210900    | 1,400      | Library Tax         | 2,695.38       |
| 11 Churchill St         | FRNT 118.00 DPTH 48.87    | 19,050     |                     | 26.67          |
| Little Falls, NY 13365  | EAST-0393577 NRTH-1535658 |            |                     |                |
|                         | DEED BOOK 757 PG-167      |            |                     |                |
|                         | FULL MARKET VALUE         | 95,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,722.05**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,722.05       |
| ***** 114.59-4-43 ***** |                           |            |                     |                |
| 114.59-4-43             | 11 Churchill St           |            | STAR EN 41834       | ACCT 040011400 |
| Shaver Thomas A         | 210 1 Family Res          |            | School Tax          | BILL 1731      |
| Shaver Virginia A       | Little Falls Ce 210900    | 1,450      | Library Tax         | 12,840         |
| 178 W Monroe St         | FRNT 74.00 DPTH 111.00    | 16,450     |                     | 2,327.51       |
| Little Falls, NY 13365  | BANK 730                  |            |                     | 23.03          |
|                         | EAST-0393213 NRTH-1535261 |            |                     |                |
|                         | DEED BOOK 936 PG-499      |            |                     |                |
|                         | FULL MARKET VALUE         | 82,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 745.54**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 745.54         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 115.69-1-22 ***** |                           |            |                   |                |            |
| 115.69-1-22             | 30 Danube St              |            |                   | ACCT 040012960 | BILL 1732  |
| Shaver Thomas A         | 210 1 Family Res          |            | School Tax        | 6,250          | 884.31     |
| 760 E. Monroe St Apt L2 | Little Falls Ce 210900    | 400        | Library Tax       | 6,250          | 8.75       |
| Little Falls, NY 13365  | FRNT 32.00 DPTH 90.00     | 6,250      |                   |                |            |
|                         | EAST-0397100 NRTH-1532062 |            |                   |                |            |
|                         | DEED BOOK 879 PG-310      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 31,250     |                   |                |            |
| TOTAL TAX ---           |                           |            |                   |                | 893.06**   |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 893.06     |
| ***** 114.68-6-25 ***** |                           |            |                   |                |            |
| 114.68-6-25             | 533 Garden St             |            |                   | ACCT 040021600 | BILL 1733  |
| Sheldon Cynthia         | 210 1 Family Res          |            | School Tax        | 10,500         | 1,485.65   |
| 535 Garden St           | Little Falls Ce 210900    | 1,000      | Library Tax       | 10,500         | 14.70      |
| Little Falls, NY 13365  | FRNT 42.00 DPTH 120.00    | 10,500     |                   |                |            |
|                         | EAST-0396396 NRTH-1534356 |            |                   |                |            |
|                         | DEED BOOK 832 PG-161      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 52,500     |                   |                |            |
| TOTAL TAX ---           |                           |            |                   |                | 1,500.35** |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 1,500.35   |
| ***** 114.75-2-5 *****  |                           |            |                   |                |            |
| 114.75-2-5              | 423 W Main St             |            |                   | ACCT 040038700 | BILL 1734  |
| Shelley Robert J Jr     | 220 2 Family Res          |            | School Tax        | 9,200          | 1,301.71   |
| 850 Shells Bush Rd      | Little Falls Ce 210900    | 600        | Library Tax       | 9,200          | 12.88      |
| Herkimer, NY 13350      | FRNT 36.00 DPTH 106.00    | 9,200      |                   |                |            |
|                         | EAST-0393138 NRTH-1530778 |            |                   |                |            |
|                         | DEED BOOK 895 PG-364      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 46,000     |                   |                |            |
| TOTAL TAX ---           |                           |            |                   |                | 1,314.59** |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 1,314.59   |
| ***** 115.61-1-44 ***** |                           |            |                   |                |            |
| 115.61-1-44             | 787 E Main St             |            |                   | ACCT 152616    | BILL 1735  |
| Shepardson Bryan        | 210 1 Family Res          |            | STAR B 41854      |                | 6,000      |
| 787 E Main St           | Little Falls Ce 210900    | 950        | School Tax        | 11,900         | 1,683.73   |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 120.00    | 11,900     | Library Tax       | 11,900         | 16.66      |
|                         | EAST-0398135 NRTH-1533882 |            |                   |                |            |
|                         | DEED BOOK 1321 PG-148     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 59,500     |                   |                |            |
| TOTAL TAX ---           |                           |            |                   |                | 899.39**   |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 899.39     |
| *****                   |                           |            |                   |                |            |

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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-3-74 ***** |                           |            |                   |                |
| 115.53-3-74             | 609 Garden St             |            |                   | ACCT 040022470 |
| Shepardson David N      | 210 1 Family Res          |            | STAR B 41854      | BILL 1736      |
| Shepardson Judith H     | Little Falls Ce 210900    | 500        | School Tax        | 6,000          |
| 609 Garden St           | FRNT 25.00 DPTH 78.00     | 10,650     | Library Tax       | 1,506.87       |
| Little Falls, NY 13365  | EAST-0397439 NRTH-1534712 |            |                   | 14.91          |
|                         | DEED BOOK 1249 PG-484     |            |                   |                |
|                         | FULL MARKET VALUE         | 53,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 720.78**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 720.78         |
| ***** 114.59-4-1 *****  |                           |            |                   |                |
| 114.59-4-1              | 64 Woodside Ave           |            |                   | ACCT 040062730 |
| Shepardson Dean E       | 210 1 Family Res          |            | STAR B 41854      | BILL 1737      |
| Shepardson Christine D  | Little Falls Ce 210900    | 800        | School Tax        | 6,000          |
| 64 Woodside Ave         | FRNT 40.00 DPTH 117.00    | 16,800     | Library Tax       | 2,377.03       |
| Little Falls, NY 13365  | BANK 035                  |            |                   | 23.52          |
|                         | EAST-0392611 NRTH-1535085 |            |                   |                |
|                         | DEED BOOK 845 PG-214      |            |                   |                |
|                         | FULL MARKET VALUE         | 84,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,599.55**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,599.55       |
| ***** 114.59-4-2 *****  |                           |            |                   |                |
| 114.59-4-2              | Woodside Ave              |            |                   | ACCT 040062700 |
| Shepardson Dean E       | 311 Res vac land          |            | School Tax        | BILL 1738      |
| Shepardson Christine D  | Little Falls Ce 210900    | 650        | Library Tax       | 650            |
| 64 Woodside Ave         | FRNT 40.00 DPTH 117.00    | 650        |                   | 91.97          |
| Little Falls, NY 13365  | BANK 035                  |            |                   | 0.91           |
|                         | EAST-0392643 NRTH-1535113 |            |                   |                |
|                         | DEED BOOK 796 PG-100      |            |                   |                |
|                         | FULL MARKET VALUE         | 3,250      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 92.88**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 92.88          |
| ***** 114.59-2-30 ***** |                           |            |                   |                |
| 114.59-2-30             | 234 W Monroe St           |            |                   | ACCT 040047220 |
| Shepardson Donald       | 311 Res vac land          |            | School Tax        | BILL 1739      |
| Shepardson Regina       | Little Falls Ce 210900    | 200        | Library Tax       | 200            |
| 234 W Monroe St         | FRNT 50.00 DPTH 134.00    | 200        |                   | 28.30          |
| Little Falls, NY 13365  | EAST-0392940 NRTH-1536117 |            |                   | 0.28           |
|                         | DEED BOOK 1192 PG-51      |            |                   |                |
|                         | FULL MARKET VALUE         | 1,000      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 28.58**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 28.58          |
| *****                   |                           |            |                   |                |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.59-2-31 *****   |                           |            |                   |                  |
| 114.59-2-31               | 234 W Monroe St           |            |                   | ACCT 040047190   |
| Shepardson Donald         | 210 1 Family Res          |            | STAR B 41854      | BILL 1740        |
| Shepardson Regina         | Little Falls Ce 210900    | 2,500      | School Tax        | 6,000            |
| 234 W Monroe St           | FRNT 53.10 DPTH 140.00    | 19,850     | Library Tax       | 2,808.58         |
| Little Falls, NY 13365    | EAST-0392985 NRTH-1536103 |            |                   | 27.79            |
|                           | DEED BOOK 1192 PG-51      |            |                   |                  |
|                           | FULL MARKET VALUE         | 99,250     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 2,035.37**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 2,035.37 |
| ***** 114.68-2-65 *****   |                           |            |                   |                  |
| 114.68-2-65               | 105 Church St             |            |                   | ACCT 040009630   |
| Shepardson Donald J       | 220 2 Family Res          |            | School Tax        | BILL 1741        |
| 30 TopNotch Dr            | Little Falls Ce 210900    | 750        | Library Tax       | 1,556.39         |
| Little Falls, NY 13365    | FRNT 48.00 DPTH 70.00     | 11,000     |                   | 15.40            |
|                           | BANK 035                  |            |                   |                  |
|                           | EAST-0394520 NRTH-1534373 |            |                   |                  |
|                           | DEED BOOK 869 PG-635      |            |                   |                  |
|                           | FULL MARKET VALUE         | 55,000     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,571.79**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,571.79 |
| ***** 115.53-4-8 *****    |                           |            |                   |                  |
| 115.53-4-8                | 59 Moreland St            |            |                   | ACCT 040049110   |
| Shepardson Donna & Walter | 210 1 Family Res          |            | STAR B 41854      | BILL 1742        |
| 59 Moreland St            | Little Falls Ce 210900    | 250        | School Tax        | 6,000            |
| Little Falls, NY 13365    | FRNT 25.00 DPTH 52.00     | 7,500      | Library Tax       | 1,061.18         |
|                           | EAST-0398862 NRTH-1535094 |            |                   | 10.50            |
|                           | DEED BOOK 1166 PG-322     |            |                   |                  |
|                           | FULL MARKET VALUE         | 37,500     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 270.68**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 270.68   |
| ***** 114.60-4-77 *****   |                           |            |                   |                  |
| 114.60-4-77               | Dale Pl                   |            |                   | ACCT 040012660   |
| Shepardson Jeffrey        | 311 Res vac land          |            | School Tax        | BILL 1743        |
| Shepardson Stacie         | Little Falls Ce 210900    | 400        | Library Tax       | 400              |
| 6 Dale Pl                 | FRNT 40.00 DPTH 190.00    | 400        |                   | 56.60            |
| Little Falls, NY 13365    | EAST-0394834 NRTH-1534650 |            |                   | 0.56             |
|                           | DEED BOOK 887 PG-28       |            |                   |                  |
|                           | FULL MARKET VALUE         | 2,000      |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 57.16**          |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 57.16    |
| *****                     |                           |            |                   |                  |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-4-78 *****   |                           |            |                   |                  |
| 8 Dale Pl                 | 311 Res vac land          |            | School Tax        | 500              |
| 114.60-4-78               | Little Falls Ce 210900    | 500        | Library Tax       | 500              |
| Shepardson Jeffrey        | FRNT 67.00 DPTH 85.00     | 500        |                   |                  |
| Shepardson Stacie         | EAST-0394897 NRTH-1534734 |            |                   |                  |
| 6 Dale Pl                 | DEED BOOK 887 PG-26       |            |                   |                  |
| Little Falls, NY 13365    | FULL MARKET VALUE         | 2,500      |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 71.45**          |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 71.45    |
| ***** 114.60-4-79 *****   |                           |            |                   |                  |
| 6 Dale Pl                 | 210 1 Family Res          |            | STAR B 41854      | ACCT 040012600   |
| 114.60-4-79               | Little Falls Ce 210900    | 650        | School Tax        | 9,650            |
| Shepardson Jeffrey M      | FRNT 35.00 DPTH 85.00     | 9,650      | Library Tax       | 9,650            |
| Stacie Canorro A          | BANK 043                  |            |                   |                  |
| 6 Dale Pl                 | EAST-0394945 NRTH-1534745 |            |                   |                  |
| Little Falls, NY 13365    | DEED BOOK 787 PG-356      |            |                   |                  |
|                           | FULL MARKET VALUE         | 48,250     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 577.89**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 577.89   |
| ***** 115.53-4-12.1 ***** |                           |            |                   |                  |
| 18 Porteus St             | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040051960   |
| 115.53-4-12.1             | Little Falls Ce 210900    | 600        | School Tax        | 6,850            |
| Shepardson Joan           | ACRES 0.12                | 6,850      | Library Tax       | 6,850            |
| 18 Porteus St             | EAST-0398744 NRTH-1535114 |            |                   |                  |
| Little Falls, NY 13365    | DEED BOOK 1403 PG-793     |            |                   |                  |
|                           | FULL MARKET VALUE         | 34,250     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 9.59**           |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 9.59     |
| ***** 114.44-2-3 *****    |                           |            |                   |                  |
| 118 Izzo Ct               | 210 1 Family Res          |            | STAR B 41854      | BILL 1747        |
| 114.44-2-3                | Little Falls Ce 210900    | 2,600      | School Tax        | 30,000           |
| Shepardson Jon            | FRNT 70.00 DPTH           | 30,000     | Library Tax       | 30,000           |
| Shepardson Loreen         | ACRES 0.75                |            |                   |                  |
| 118 Izzo Ct               | EAST-0396572 NRTH-1539595 |            |                   |                  |
| Little Falls, NY 13365    | DEED BOOK 1193 PG-437     |            |                   |                  |
|                           | FULL MARKET VALUE         | 150,000    |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 3,485.70**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 3,485.70 |
| *****                     |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-1-30.1 ***** |                           |            |                   |                |
| 114.59-1-30.1             | 2 Valley Brook Dr         |            |                   | ACCT 040053590 |
| Shepardson Marc           | 210 1 Family Res          |            | STAR B 41854      | BILL 1748      |
| Shepardson Marybeth       | Little Falls Ce 210900    | 3,250      | School Tax        | 6,000          |
| 2 Valley Brook Dr         | FRNT 62.00 DPTH 250.00    | 20,050     | Library Tax       | 2,836.87       |
| Little Falls, NY 13365    | BANK 730                  |            |                   | 28.07          |
|                           | EAST-0392121 NRTH-1535678 |            |                   |                |
|                           | DEED BOOK 819 PG-481      |            |                   |                |
|                           | FULL MARKET VALUE         | 100,250    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,063.94**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,063.94       |
| ***** 115.53-1-85 *****   |                           |            |                   |                |
| 115.53-1-85               | 590 Garden St             |            |                   | ACCT 040022260 |
| Shepardson Marc           | 210 1 Family Res          |            | STAR EN 41834     | BILL 1749      |
| Attn: Patricia Shepardson | Little Falls Ce 210900    | 1,300      | School Tax        | 12,840         |
| 590 Garden St             | FRNT 60.64 DPTH 121.94    | 15,450     | Library Tax       | 2,186.02       |
| Little Falls, NY 13365    | EAST-0397093 NRTH-1534861 |            |                   | 21.63          |
|                           | DEED BOOK 814 PG-703      |            |                   |                |
|                           | FULL MARKET VALUE         | 77,250     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 602.65**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 602.65         |
| ***** 114.75-1-56 *****   |                           |            |                   |                |
| 114.75-1-56               | 6 Webster St              |            |                   | ACCT 040060510 |
| Shepherd Francis W        | 210 1 Family Res          |            | STAR B 41854      | BILL 1750      |
| 6 Webster St              | Little Falls Ce 210900    | 300        | School Tax        | 5,950          |
| Little Falls, NY 13365    | FRNT 63.00 DPTH 90.00     | 5,950      | Library Tax       | 841.87         |
|                           | EAST-0393683 NRTH-1531975 |            |                   | 8.33           |
|                           | DEED BOOK 1271 PG-486     |            |                   |                |
|                           | FULL MARKET VALUE         | 29,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 49.20**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 49.20          |
| ***** 114.68-1-1 *****    |                           |            |                   |                |
| 114.68-1-1                | 7 Skinner St              |            |                   | ACCT 040055380 |
| Sherwood Nancy A          | 312 Vac w/imprv           |            | School Tax        | BILL 1751      |
| 90 Furnace St             | Little Falls Ce 210900    | 300        | Library Tax       | 1,400          |
| Little Falls, NY 13365    | FRNT 120.00 DPTH 28.00    | 1,400      |                   | 198.09         |
|                           | EAST-0393898 NRTH-1533998 |            |                   | 1.96           |
|                           | DEED BOOK 1269 PG-528     |            |                   |                |
|                           | FULL MARKET VALUE         | 7,000      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 200.05**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 200.05         |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 439  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-1-2 *****  |                           |            |                   |                |
| 90 Furnace St           | 220 2 Family Res          |            | STAR B 41854      | ACCT 040017850 |
| 114.68-1-2              | Little Falls Ce 210900    | 600        | School Tax        | BILL 1752      |
| Sherwood Nancy A        | FRNT 35.00 DPTH 193.00    | 10,950     | Library Tax       | 6,000          |
| 90 Furnace St           | EAST-0393903 NRTH-1533969 |            |                   | 1,549.32       |
| Little Falls, NY 13365  | DEED BOOK 1269 PG-528     |            |                   | 15.33          |
|                         | FULL MARKET VALUE         | 54,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 763.65**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 763.65         |
| ***** 114.68-1-4 *****  |                           |            |                   |                |
| 84 Furnace St           | 311 Res vac land          |            | School Tax        | ACCT 040017730 |
| 114.68-1-4              | Little Falls Ce 210900    | 700        | Library Tax       | BILL 1753      |
| Sherwood Nancy A        | FRNT 48.00 DPTH 193.00    | 700        |                   | 99.04          |
| 90 Furnace St           | EAST-0393953 NRTH-1533904 |            |                   | 0.98           |
| Little Falls, NY 13365  | DEED BOOK 1269 PG-528     |            |                   |                |
|                         | FULL MARKET VALUE         | 3,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 100.02**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 100.02         |
| ***** 115.53-3-28 ***** |                           |            |                   |                |
| 22 Loomis St            | 220 2 Family Res          |            | School Tax        | ACCT 040029640 |
| 115.53-3-28             | Little Falls Ce 210900    | 650        | Library Tax       | BILL 1754      |
| Shields John P Sr       | FRNT 47.00 DPTH 120.00    | 5,000      |                   | 707.45         |
| 9 Cory Rd               | EAST-0398026 NRTH-1535265 |            |                   | 7.00           |
| Poughquag, NY 12570     | DEED BOOK 795 PG-248      |            |                   |                |
|                         | FULL MARKET VALUE         | 25,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 714.45**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 714.45         |
| ***** 114.59-1-8 *****  |                           |            |                   |                |
| 331 W Monroe St         | 210 1 Family Res          |            | School Tax        | ACCT 040047790 |
| 114.59-1-8              | Little Falls Ce 210900    | 1,550      | Library Tax       | BILL 1755      |
| Shillieto Irene         | FRNT 68.00 DPTH 100.00    | 12,100     |                   | 1,712.03       |
| 331 W Monroe St         | EAST-0392205 NRTH-1536439 |            |                   | 16.94          |
| Little Falls, NY 13365  | DEED BOOK 945 PG-263      |            |                   |                |
|                         | FULL MARKET VALUE         | 60,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,728.97**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,728.97       |
| *****                   |                           |            |                   |                |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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PAGE 440  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.53-4-5 *****  |                           |            |                   |                  |
| 115.53-4-5              | 65 Moreland St            |            |                   | ACCT 040049290   |
| Shumlansky Richard      | 311 Res vac land          |            | School Tax        | 150              |
| Shumlansky Teresa       | Little Falls Ce 210900    | 150        | Library Tax       | 150              |
| 63 Moreland St          | FRNT 12.50 DPTH 62.50     | 150        |                   |                  |
| Little Falls, NY 13365  | EAST-0398915 NRTH-1535047 |            |                   |                  |
|                         | DEED BOOK 772 PG-507      |            |                   |                  |
|                         | FULL MARKET VALUE         | 750        |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 21.43**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 21.43    |
| ***** 115.53-4-6 *****  |                           |            |                   |                  |
| 115.53-4-6              | 63 Moreland St            |            |                   | ACCT 040049230   |
| Shumlansky Richard      | 220 2 Family Res          |            | STAR EN 41834     | 8,000            |
| Shumlansky Teresa       | Little Falls Ce 210900    | 350        | School Tax        | 8,000            |
| 63 Moreland St          | FRNT 30.80 DPTH 62.50     | 8,000      | Library Tax       | 8,000            |
| Little Falls, NY 13365  | EAST-0398898 NRTH-1535059 |            |                   |                  |
|                         | DEED BOOK 772 PG-507      |            |                   |                  |
|                         | FULL MARKET VALUE         | 40,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 11.20**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 11.20    |
| ***** 115.53-2-57 ***** |                           |            |                   |                  |
| 115.53-2-57             | 150 Loomis St             |            |                   | ACCT 040031410   |
| Sill Lois E             | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| 150 Loomis St           | Little Falls Ce 210900    | 650        | School Tax        | 7,650            |
| Little Falls, NY 13365  | FRNT 33.00 DPTH 120.00    | 7,650      | Library Tax       | 7,650            |
|                         | EAST-0399525 NRTH-1534556 |            |                   |                  |
|                         | DEED BOOK 1273 PG-154     |            |                   |                  |
|                         | FULL MARKET VALUE         | 38,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 292.11**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 292.11   |
| ***** 114.76-2-57 ***** |                           |            |                   |                  |
| 114.76-2-57             | 41 Casler St              |            |                   | ACCT 040007800   |
| Simonds Darron D        | 210 1 Family Res          |            | School Tax        | 5,250            |
| 41 Casler St            | Little Falls Ce 210900    | 200        | Library Tax       | 5,250            |
| Little Falls, NY 13365  | FRNT 28.00 DPTH 200.00    | 5,250      |                   |                  |
|                         | EAST-0396296 NRTH-1531943 |            |                   |                  |
|                         | DEED BOOK 1105 PG-802     |            |                   |                  |
|                         | FULL MARKET VALUE         | 26,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 750.17**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 750.17   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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PAGE 441  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-4-78 ***** |                           |            |                   |                |
| 70 Burwell St           |                           |            |                   | ACCT 040004980 |
| 115.53-4-78             | 210 1 Family Res          |            | STAR B 41854      | BILL 1760      |
| Simonelli Michael J     | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000          |
| Michele Simonelli L     | FRNT 50.00 DPTH 120.00    | 8,000      | Library Tax       | 1,131.92       |
| 70 Burwell St           | EAST-0398417 NRTH-1534640 |            |                   | 11.20          |
| Little Falls, NY 13365  | DEED BOOK 849 PG-345      |            |                   |                |
|                         | FULL MARKET VALUE         | 40,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 342.12**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 342.12         |
| ***** 115.53-1-72 ***** |                           |            |                   |                |
| 605 E Gansevoort St     |                           |            |                   | ACCT 040019800 |
| 115.53-1-72             | 220 2 Family Res          |            | School Tax        | BILL 1761      |
| Simpson Bruce           | Little Falls Ce 210900    | 600        | Library Tax       | 1,414.90       |
| 87 Ramshorn Rd          | FRNT 30.00 DPTH 144.00    | 10,000     |                   | 14.00          |
| Dudley, MA 01571        | EAST-0397217 NRTH-1535001 |            |                   |                |
|                         | DEED BOOK 1496 PG-852     |            |                   |                |
|                         | FULL MARKET VALUE         | 50,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,428.90**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,428.90       |
| ***** 114.60-2-73 ***** |                           |            |                   |                |
| 556 E Monroe St         |                           |            |                   | ACCT 040042840 |
| 114.60-2-73             | 210 1 Family Res          |            | School Tax        | BILL 1762      |
| Simpson Bruce A         | Little Falls Ce 210900    | 500        | Library Tax       | 1,697.88       |
| 87 Ramshorn Road        | N R1                      | 12,000     |                   | 16.80          |
| Dudley, MA 01571        | 30x88                     |            |                   |                |
|                         | FRNT 30.00 DPTH 90.00     |            |                   |                |
|                         | EAST-0396432 NRTH-1535363 |            |                   |                |
|                         | DEED BOOK 1490 PG-812     |            |                   |                |
|                         | FULL MARKET VALUE         | 60,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,714.68**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,714.68       |
| ***** 114.67-1-48 ***** |                           |            |                   |                |
| 24 King St              |                           |            |                   | ACCT 040027450 |
| 114.67-1-48             | 210 1 Family Res          |            | School Tax        | BILL 1763      |
| Simpson Bruce A         | Little Falls Ce 210900    | 350        | Library Tax       | 643.78         |
| 87 Ramshorn Rd          | FRNT 31.00 DPTH 314.00    | 4,550      |                   | 6.37           |
| Dudley, MA 01571        | EAST-0393882 NRTH-1533705 |            |                   |                |
|                         | DEED BOOK 1496 PG-849     |            |                   |                |
|                         | FULL MARKET VALUE         | 22,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 650.15**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 650.15         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-5-53 ***** |                           |            |                   |                  |
| 114.68-5-53             | 18 Church St              |            |                   | ACCT 165543      |
| Simpson Bruce A         | 220 2 Family Res          |            | School Tax        | 18,000           |
| 87 Ramshorn Rd          | Little Falls Ce 210900    | 7,300      | Library Tax       | 18,000           |
| Dudley, MA 01571        | FRNT 75.00 DPTH 123.00    | 18,000     |                   |                  |
|                         | EAST-0395781 NRTH-1534137 |            |                   |                  |
|                         | DEED BOOK 1400 PG-937     |            |                   |                  |
|                         | FULL MARKET VALUE         | 90,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,572.02**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,572.02 |
| ***** 114.68-6-30 ***** |                           |            |                   |                  |
| 114.68-6-30             | 513 Garden St             |            |                   | ACCT 164782      |
| Simpson Bruce A         | 311 Res vac land          |            | School Tax        | 800              |
| 87 Ramshorn Rd          | Little Falls Ce 210900    | 800        | Library Tax       | 800              |
| Dudley, MA 01571        | FRNT 20.00 DPTH 52.00     | 800        |                   |                  |
|                         | EAST-0396088 NRTH-1534233 |            |                   |                  |
|                         | DEED BOOK 1401 PG-669     |            |                   |                  |
|                         | FULL MARKET VALUE         | 4,000      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 114.31**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 114.31   |
| ***** 114.68-6-31 ***** |                           |            |                   |                  |
| 114.68-6-31             | 505 Garden St             |            |                   | ACCT 165545      |
| Simpson Bruce A         | 411 Apartment             |            | School Tax        | 50,200           |
| 87 Ramshorn Rd          | Little Falls Ce 210900    | 2,600      | Library Tax       | 50,200           |
| Dudley, MA 01571        | FRNT 122.90 DPTH 53.16    | 50,200     |                   |                  |
|                         | EAST-0396029 NRTH-1534203 |            |                   |                  |
|                         | DEED BOOK 1401 PG-669     |            |                   |                  |
|                         | FULL MARKET VALUE         | 251,000    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 7,173.08**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 7,173.08 |
| ***** 114.68-6-44 ***** |                           |            |                   |                  |
| 114.68-6-44             | 556 E Main St             |            |                   | ACCT 040034170   |
| Simpson Bruce A         | 481 Att row bldg          |            | School Tax        | 18,000           |
| 87 Ramshorn Rd          | Little Falls Ce 210900    | 5,200      | Library Tax       | 18,000           |
| Dudley, MA 01571        | FRNT 27.50 DPTH 120.00    | 18,000     |                   |                  |
|                         | EAST-0396354 NRTH-1534201 |            |                   |                  |
|                         | DEED BOOK 1392 PG-311     |            |                   |                  |
|                         | FULL MARKET VALUE         | 90,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,572.02**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,572.02 |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 114.68-6-51 ***** |                           |            |                     |               |
|                         | 590 E Main St             |            |                     | ACCT 159474   |
| 114.68-6-51             | 481 Att row bldg          |            | School Tax          | 20,750        |
| Simpson Bruce A         | Little Falls Ce 210900    | 9,000      | Library Tax         | 20,750        |
| 87 Rams Horn Rd         | FRNT 44.00 DPTH 120.00    | 20,750     |                     |               |
| Dudley, MA 01571        | EAST-0396518 NRTH-1534288 |            |                     |               |
|                         | DEED BOOK 1361 PG-862     |            |                     |               |
|                         | FULL MARKET VALUE         | 103,750    |                     |               |
|                         |                           |            | TOTAL TAX ---       | 2,964.97**    |
|                         |                           |            | DATE #1             | 10/03/14      |
|                         |                           |            | AMT DUE             | 2,964.97      |
| ***** 114.68-6-58 ***** |                           |            |                     |               |
|                         | 624 E Main St             |            |                     | ACCT 155246   |
| 114.68-6-58             | 421 Restaurant            |            | School Tax          | 29,900        |
| Simpson Bruce A         | Little Falls Ce 210900    | 2,900      | Library Tax         | 29,900        |
| 87 Ramshorn Rd          | FRNT 67.00 DPTH 113.70    | 29,900     |                     |               |
| Dudley, MA 01571        | EAST-0379099 NRTH-1519932 |            |                     |               |
|                         | DEED BOOK 1337 PG-99      |            |                     |               |
|                         | FULL MARKET VALUE         | 149,500    |                     |               |
|                         |                           |            | TOTAL TAX ---       | 4,272.41**    |
|                         |                           |            | DATE #1             | 10/03/14      |
|                         |                           |            | AMT DUE             | 4,272.41      |
| ***** 115.53-3-42 ***** |                           |            |                     |               |
|                         | 23 Loomis St              |            |                     | ACCT 183187   |
| 115.53-3-42             | 210 1 Family Res          |            | School Tax          | 11,200        |
| Simpson Bruce A         | Little Falls Ce 210900    | 700        | Library Tax         | 11,200        |
| 87 Ramshorn Road        | FRNT 50.00 DPTH 82.00     | 11,200     |                     |               |
| Dudley, MA 01571        | EAST-0397988 NRTH-1535094 |            |                     |               |
|                         | DEED BOOK 1515 PG-216     |            |                     |               |
|                         | FULL MARKET VALUE         | 56,000     |                     |               |
|                         |                           |            | TOTAL TAX ---       | 1,600.37**    |
|                         |                           |            | DATE #1             | 10/03/14      |
|                         |                           |            | AMT DUE             | 1,600.37      |
| ***** 115.53-3-55 ***** |                           |            |                     |               |
|                         | 26 Burwell St             |            |                     | ACCT 152928   |
| 115.53-3-55             | 210 1 Family Res          |            | School Tax          | 27,250        |
| Simpson Bruce A         | Little Falls Ce 210900    | 1,000      | Library Tax         | 27,250        |
| 87 Ramshorn Rd          | FRNT 58.00 DPTH           | 27,250     |                     |               |
| Dudley, MA 01571        | ACRES 0.17                |            |                     |               |
|                         | EAST-0397916 NRTH-1534992 |            |                     |               |
|                         | DEED BOOK 1323 PG-152     |            |                     |               |
|                         | FULL MARKET VALUE         | 136,250    |                     |               |
|                         |                           |            | TOTAL TAX ---       | 3,893.75**    |
|                         |                           |            | DATE #1             | 10/03/14      |
|                         |                           |            | AMT DUE             | 3,893.75      |
| *****                   |                           |            |                     |               |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.53-3-56 ***** |                           |            |                   |                  |
| 115.53-3-56             | 22 Burwell St             |            |                   | ACCT 040004530   |
| Simpson Bruce A         | 210 1 Family Res          |            | School Tax        | 5,950            |
| 87 Ramshorn Rd          | Little Falls Ce 210900    | 900        | Library Tax       | 5,950            |
| Dudley, MA 01571        | FRNT 50.00 DPTH 120.00    | 5,950      |                   |                  |
|                         | EAST-0397866 NRTH-1535007 |            |                   |                  |
|                         | DEED BOOK 1323 PG-152     |            |                   |                  |
|                         | FULL MARKET VALUE         | 29,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 850.20**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 850.20   |
| ***** 114.68-6-52 ***** |                           |            |                   |                  |
| 114.68-6-52             | 598 E Main St             |            |                   | ACCT 163141      |
| Simpson Ryan & Deborah  | 481 Att row bldg          |            | School Tax        | 10,250           |
| Simpson Bruce A         | Little Falls Ce 210900    | 3,000      | Library Tax       | 10,250           |
| PO Box 1026             | FRNT 21.50 DPTH 120.00    | 10,250     |                   |                  |
| Webster, MA 01570       | EAST-0396551 NRTH-1534306 |            |                   |                  |
|                         | DEED BOOK 1385 PG-934     |            |                   |                  |
|                         | FULL MARKET VALUE         | 51,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,464.62**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,464.62 |
| ***** 114.68-3-12 ***** |                           |            |                   |                  |
| 114.68-3-12             | 6 School St               |            |                   | ACCT 164436      |
| Simpson Ryan B          | 411 Apartment             |            | School Tax        | 18,500           |
| PO Box 1026             | Little Falls Ce 210900    | 2,700      | Library Tax       | 18,500           |
| Webster, MA 01570       | FRNT 52.00 DPTH 56.00     | 18,500     |                   |                  |
|                         | EAST-0395809 NRTH-1533940 |            |                   |                  |
|                         | DEED BOOK 1394 PG-433     |            |                   |                  |
|                         | FULL MARKET VALUE         | 92,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,643.47**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,643.47 |
| ***** 114.68-2-43 ***** |                           |            |                   |                  |
| 114.68-2-43             | 129 Furnace St            |            |                   | ACCT 040018330   |
| Siri Christine B        | 210 1 Family Res          |            | STAR B 41854      | 6,000            |
| Siri Randolph J         | Little Falls Ce 210900    | 1,300      | School Tax        | 8,000            |
| 129 Furnace St          | FRNT 215.40 DPTH 249.66   | 8,000      | Library Tax       | 8,000            |
| Little Falls, NY 13365  | EAST-0393916 NRTH-1534502 |            |                   |                  |
|                         | DEED BOOK 1100 PG-240     |            |                   |                  |
|                         | FULL MARKET VALUE         | 40,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 342.12**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 342.12   |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.61-3-14 ***** |                           |            |                   |                  |
| 115.61-3-14             | 133 Loomis St             |            |                   | ACCT 040031230   |
| Sivack Denis            | 210 1 Family Res          |            | School Tax        | 7,600            |
| Attn: Ellen Miller      | Little Falls Ce 210900    | 950        | Library Tax       | 7,600            |
| 8465 Woodboy Rd         | FRNT 45.35 DPTH 131.00    | 7,600      |                   |                  |
| Manlius, NY 13104       | EAST-0399302 NRTH-1534404 |            |                   |                  |
|                         | DEED BOOK 802 PG-67       |            |                   |                  |
|                         | FULL MARKET VALUE         | 38,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,085.96**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,085.96 |
| ***** 114.67-1-9 *****  |                           |            |                   |                  |
| 114.67-1-9              | 172 Furnace St            |            |                   | ACCT 040018660   |
| Sivack Robert           | 210 1 Family Res          |            | School Tax        | 7,650            |
| 172 Furnace St          | Little Falls Ce 210900    | 750        | Library Tax       | 7,650            |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 256.00    | 7,650      |                   |                  |
|                         | EAST-0393193 NRTH-1534408 |            |                   |                  |
|                         | DEED BOOK 00617 PG-00603  |            |                   |                  |
|                         | FULL MARKET VALUE         | 38,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,093.11**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,093.11 |
| ***** 114.60-4-70 ***** |                           |            |                   |                  |
| 114.60-4-70             | 51 W Monroe St            |            |                   | ACCT 040045690   |
| Siver Jean              | 220 2 Family Res          |            | VETWAR CTS 41120  | 1,800            |
| 53 W Monroe St          | Little Falls Ce 210900    | 1,200      | STAR EN 41834     | 12,150           |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 120.00    | 13,950     | School Tax        | 12,150           |
|                         | EAST-0395002 NRTH-1534856 |            | Library Tax       | 12,150           |
|                         | DEED BOOK 1426 PG-941     |            |                   |                  |
|                         | FULL MARKET VALUE         | 69,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 131.11**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 131.11   |
| ***** 115.69-1-27 ***** |                           |            |                   |                  |
| 115.69-1-27             | 54 Danube St              |            |                   | ACCT 040013200   |
| Skibinski Diane         | 210 1 Family Res          |            | STAR EN 41834     | 6,400            |
| Fasano Cynthia          | Little Falls Ce 210900    | 700        | School Tax        | 6,400            |
| 54 Danube St            | FRNT 298.00 DPTH 100.00   | 6,400      | Library Tax       | 6,400            |
| Little Falls, NY 13365  | EAST-0397496 NRTH-1531942 |            |                   |                  |
|                         | DEED BOOK 876 PG-204      |            |                   |                  |
|                         | FULL MARKET VALUE         | 32,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 8.96**           |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 8.96     |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.60-4-22 ***** |                           |            |                   |                          |
| 56 W Monroe St          | 210 1 Family Res          |            | VETWAR CTS 41120  | ACCT 040045750 BILL 1780 |
| 114.60-4-22             | Little Falls Ce 210900    | 1,500      | STAR B 41854      | 1,448                    |
| Skilbeck Kathryn A      | FRNT 57.40 DPTH 201.30    | 9,650      | School Tax        | 6,000                    |
| 56 W Monroe St          | EAST-0394979 NRTH-1535073 |            | Library Tax       | 8,202 1,160.50           |
| Little Falls, NY 13365  | DEED BOOK 1082 PG-104     |            |                   | 8,202 11.48              |
|                         | FULL MARKET VALUE         | 48,250     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 370.98**                 |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 370.98           |
| ***** 114.75-1-55 ***** |                           |            |                   |                          |
| 5 Webster St            | 210 1 Family Res          |            | School Tax        | ACCT 040060480 BILL 1781 |
| 114.75-1-55             | Little Falls Ce 210900    | 400        | Library Tax       | 6,550 926.76             |
| Skinner Gerald H Jr.    | FRNT 40.00 DPTH 90.00     | 6,550      |                   | 9.17                     |
| 50 W. Main St           | EAST-0393712 NRTH-1532013 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 1444 PG-623     |            |                   |                          |
|                         | FULL MARKET VALUE         | 32,750     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 935.93**                 |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 935.93           |
| ***** 115.62-1-47 ***** |                           |            |                   |                          |
| 179 Loomis St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 040031890 BILL 1782 |
| 115.62-1-47             | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000                    |
| Sklarz Edward J         | FRNT 50.60 DPTH 145.00    | 12,050     | Library Tax       | 12,050 1,704.95          |
| Sklarz Patricia V       | BANK 641                  |            |                   | 12,050 16.87             |
| 179 Loomis St           | EAST-0399802 NRTH-1534275 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 894 PG-317      |            |                   |                          |
|                         | FULL MARKET VALUE         | 60,250     |                   |                          |
| TOTAL TAX ---           |                           |            |                   | 920.82**                 |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 920.82           |
| ***** 114.59-2-53 ***** |                           |            |                   |                          |
| 266 Church St           | 210 1 Family Res          |            | VETWAR CTS 41120  | ACCT 040011220 BILL 1783 |
| 114.59-2-53             | Little Falls Ce 210900    | 1,400      | VETDIS CTS 41140  | 1,800                    |
| Slabe Charles T Jr      | FRNT 121.90 DPTH 72.00    | 16,500     | STAR EN 41834     | 5,775                    |
| Slabe Carol A           | EAST-0392935 NRTH-1535961 |            | School Tax        | 8,925                    |
| 266 Church St           | DEED BOOK 00610 PG-00199  |            | Library Tax       | 8,925 1,262.80           |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 82,500     |                   | 8,925 12.50              |
| TOTAL TAX ---           |                           |            |                   | 12.50**                  |
|                         |                           |            |                   | DATE #1 10/03/14         |
|                         |                           |            |                   | AMT DUE 12.50            |
| *****                   |                           |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.59-1-31 ***** |                           |            |                     |                |
|                         | 6 Kingsbury Ave           |            |                     | ACCT 040028020 |
| 114.59-1-31             | 210 1 Family Res          |            | School Tax          | 3,600          |
| Slink Robert J          | Little Falls Ce 210900    | 1,200      | Library Tax         | 3,600          |
| 10 Kingsbury Ave        | FRNT 120.00 DPTH 160.00   | 3,600      |                     |                |
| Little Falls, NY 13365  | EAST-0392426 NRTH-1535931 |            |                     |                |
|                         | DEED BOOK 1187 PG-745     |            |                     |                |
|                         | FULL MARKET VALUE         | 18,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 514.40**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 514.40         |
| ***** 114.59-1-32 ***** |                           |            |                     |                |
|                         | 104-5 Kingsbury Ave       |            |                     | ACCT 040028140 |
| 114.59-1-32             | 311 Res vac land          |            | School Tax          | 650            |
| Slink Robert J          | Little Falls Ce 210900    | 650        | Library Tax         | 650            |
| 10 Kingsbury Ave        | FRNT 80.00 DPTH 100.00    | 650        |                     |                |
| Little Falls, NY 13365  | EAST-0392502 NRTH-1535863 |            |                     |                |
|                         | DEED BOOK 1187 PG-745     |            |                     |                |
|                         | FULL MARKET VALUE         | 3,250      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 92.88**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 92.88          |
| ***** 114.51-1-46 ***** |                           |            |                     |                |
|                         | 22 Top Notch Dr           |            |                     | ACCT 183791    |
| 114.51-1-46             | 210 1 Family Res          |            | School Tax          | 12,200         |
| Smith Anna L            | Little Falls Ce 210900    | 850        | Library Tax         | 12,200         |
| 22 Top Notch Dr         | FRNT 50.00 DPTH 100.00    | 12,200     |                     |                |
| Little Falls, NY 13365  | EAST-0392304 NRTH-1536856 |            |                     |                |
|                         | DEED BOOK 1519 PG-52      |            |                     |                |
|                         | FULL MARKET VALUE         | 61,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,743.26**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,743.26       |
| ***** 114.59-3-22 ***** |                           |            |                     |                |
|                         | 48 Highland Ave           |            |                     | ACCT 040025080 |
| 114.59-3-22             | 210 1 Family Res          |            | STAR B 41854        | 6,000          |
| Smith Barbara           | Little Falls Ce 210900    | 900        | School Tax          | 20,900         |
| 48 Highland Ave         | FRNT 51.00 DPTH 112.00    | 20,900     | Library Tax         | 20,900         |
| Little Falls, NY 13365  | EAST-0392578 NRTH-1535431 |            |                     |                |
|                         | DEED BOOK 1127 PG-442     |            |                     |                |
|                         | FULL MARKET VALUE         | 104,500    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,185.40**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,185.40       |
| *****                   |                           |            |                     |                |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.59-1-1.4 ***** |                           |            |                   |                          |
| 114.59-1-1.4             | 18 Valley Brook Dr        |            |                   | BILL 1788                |
| Smith Barry J            | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Smith Jean B             | Little Falls Ce 210900    | 5,000      | School Tax        | 3,678.74                 |
| 18 Valley Brook Dr       | FRNT 361.90 DPTH 137.50   | 26,000     | Library Tax       | 36.40                    |
| Little Falls, NY 13365   | ACRES 0.77 BANK 035       |            |                   |                          |
|                          | EAST-0391306 NRTH-1536049 |            |                   |                          |
|                          | DEED BOOK 811 PG-440      |            |                   |                          |
|                          | FULL MARKET VALUE         | 130,000    |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 2,914.14**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 2,914.14                 |
| ***** 115.53-4-23 *****  |                           |            |                   |                          |
| 115.53-4-23              | 37 Porteus St             |            |                   | ACCT 040052290 BILL 1789 |
| Smith Charles N          | 230 3 Family Res          |            | VETWAR CTS 41120  | 1,500                    |
| Smith Patricia A         | Little Falls Ce 210900    | 400        | STAR EN 41834     | 8,500                    |
| 37 Porteus St            | FRNT 37.00 DPTH 120.00    | 10,000     | School Tax        | 1,202.67                 |
| Little Falls, NY 13365   | EAST-0398852 NRTH-1534844 |            | Library Tax       | 11.90                    |
|                          | DEED BOOK 1266 PG-423     |            |                   |                          |
|                          | FULL MARKET VALUE         | 50,000     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 11.90**                  |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 11.90                    |
| ***** 114.60-5-36 *****  |                           |            |                   |                          |
| 114.60-5-36              | 562 Garden St             |            |                   | ACCT 161294 BILL 1790    |
| Smith David              | 210 1 Family Res          |            | School Tax        | 13,500                   |
| Smith Pamela             | Little Falls Ce 210900    | 2,050      | Library Tax       | 1,910.12                 |
| PO Box 857               | N R1                      | 13,500     |                   | 18.90                    |
| Little Falls, NY 13365   | 76x147                    |            |                   |                          |
|                          | FRNT 66.80 DPTH 170.00    |            |                   |                          |
|                          | EAST-0396708 NRTH-1534737 |            |                   |                          |
|                          | DEED BOOK 1373 PG-378     |            |                   |                          |
|                          | FULL MARKET VALUE         | 67,500     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 1,929.02**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 1,929.02                 |
| ***** 114.59-1-5 *****   |                           |            |                   |                          |
| 114.59-1-5               | 353 W Monroe St           |            |                   | ACCT 040047970 BILL 1791 |
| Smith Edward H           | 210 1 Family Res          |            | STAR EN 41834     | 10,250                   |
| Smith Joan A             | Little Falls Ce 210900    | 850        | School Tax        | 1,450.27                 |
| 353 W Monroe St          | FRNT 40.00 DPTH 100.00    | 10,250     | Library Tax       | 14.35                    |
| Little Falls, NY 13365   | EAST-0392024 NRTH-1536679 |            |                   |                          |
|                          | DEED BOOK 942 PG-703      |            |                   |                          |
|                          | FULL MARKET VALUE         | 51,250     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 14.35**                  |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 14.35                    |
| *****                    |                           |            |                   |                          |

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2 0 1 4 S C H O O L T A X R O L L  
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|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.59-4-77 ***** |                           |            |                     |                  |
| 114.59-4-77             | 201 Church St             |            |                     | ACCT 040010350   |
| Smith Gary A            | 210 1 Family Res          |            | School Tax          | BILL 1792        |
| Smith Diane M           | Little Falls Ce 210900    | 900        | Library Tax         | 8,200            |
| 193 Church St           | FRNT 40.00 DPTH 150.00    | 8,200      |                     | 1,160.22         |
| Little Falls, NY 13365  | EAST-0393543 NRTH-1535120 |            |                     | 11.48            |
|                         | DEED BOOK 1176 PG-711     |            |                     |                  |
|                         | FULL MARKET VALUE         | 41,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,171.70**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,171.70 |
| ***** 114.59-4-79 ***** |                           |            |                     |                  |
| 114.59-4-79             | 193 Church St             |            |                     | ACCT 040010290   |
| Smith Gary A            | 210 1 Family Res          |            | STAR B 41854        | BILL 1793        |
| Smith Diane M           | Little Falls Ce 210900    | 800        | School Tax          | 6,000            |
| 193 Church St           | FRNT 40.00 DPTH 345.00    | 10,800     | Library Tax         | 10,800           |
| Little Falls, NY 13365  | BANK 035                  |            |                     | 15.12            |
|                         | EAST-0393549 NRTH-1535007 |            |                     |                  |
|                         | DEED BOOK 732 PG-216      |            |                     |                  |
|                         | FULL MARKET VALUE         | 54,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 742.21**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 742.21   |
| ***** 115.61-3-16 ***** |                           |            |                     |                  |
| 115.61-3-16             | 143 Loomis St             |            |                     | ACCT 040031350   |
| Smith James J           | 210 1 Family Res          |            | STAR B 41854        | BILL 1794        |
| Smith Erin              | Little Falls Ce 210900    | 950        | School Tax          | 6,000            |
| 143 Loomis St           | FRNT 41.40 DPTH 84.00     | 12,000     | Library Tax         | 12,000           |
| Little Falls, NY 13365  | BANK 743                  |            |                     | 16.80            |
|                         | EAST-0399389 NRTH-1534415 |            |                     |                  |
|                         | DEED BOOK 893 PG-200      |            |                     |                  |
|                         | FULL MARKET VALUE         | 60,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 913.68**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 913.68   |
| ***** 114.68-6-6 *****  |                           |            |                     |                  |
| 114.68-6-6              | 507 Lansing St            |            |                     | ACCT 040028320   |
| Smith Jeffrey L         | 210 1 Family Res          |            | STAR B 41854        | BILL 1795        |
| Rockwell Patricia A     | Little Falls Ce 210900    | 1,050      | School Tax          | 6,000            |
| 507 E Lansing St        | FRNT 33.50 DPTH 126.50    | 22,800     | Library Tax         | 22,800           |
| Little Falls, NY 13365  | EAST-0395993 NRTH-1534465 |            |                     | 3,225.97         |
|                         | DEED BOOK 1122 PG-500     |            |                     | 31.92            |
|                         | FULL MARKET VALUE         | 114,000    |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 2,456.89**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 2,456.89 |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.84-1-14 ***** |                           |            |                   |                |
| 114.84-1-14             | 223 Flint Ave             |            |                   | ACCT 040016170 |
| Smith Josephine         | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 1796      |
| Smith Alan J            | Little Falls Ce 210900    | 650        | STAR EN 41834     | 1,058          |
| 223 Flint Ave           | FRNT 80.00 DPTH 120.00    | 7,050      | School Tax        | 5,992          |
| Little Falls, NY 13365  | EAST-0394602 NRTH-1529930 |            | Library Tax       | 847.81         |
|                         | DEED BOOK 1284 PG-846     |            |                   | 5,992          |
|                         | FULL MARKET VALUE         | 35,250     |                   | 8.39           |
|                         |                           |            | TOTAL TAX ---     | 8.39**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 8.39           |
| ***** 114.68-5-2 *****  |                           |            |                   |                |
| 114.68-5-2              | 104 Church St             |            |                   | ACCT 154332    |
| Smith Lana B            | 220 2 Family Res          |            | STAR B 41854      | BILL 1797      |
| 104 Church St           | Little Falls Ce 210900    | 1,300      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 68.00 DPTH 200.00    | 13,400     | Library Tax       | 1,895.97       |
|                         | EAST-0394635 NRTH-1534506 |            |                   | 13,400         |
|                         | DEED BOOK 1331 PG-867     |            |                   | 18.76          |
|                         | FULL MARKET VALUE         | 67,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,113.73**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,113.73       |
| ***** 114.60-4-12 ***** |                           |            |                   |                |
| 114.60-4-12             | 98 W Monroe St            |            |                   | ACCT 183840    |
| Smith Miranda C         | 210 1 Family Res          |            | STAR B 41854      | BILL 1798      |
| Smith Kamille E         | Little Falls Ce 210900    | 1,000      | School Tax        | 6,000          |
| 98 W Monroe St          | FRNT 42.00 DPTH 130.00    | 8,300      | Library Tax       | 1,174.37       |
| Little Falls, NY 13365  | EAST-0394565 NRTH-1535110 |            |                   | 8,300          |
|                         | DEED BOOK 1519 PG-330     |            |                   | 11.62          |
|                         | FULL MARKET VALUE         | 41,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 384.99**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 384.99         |
| ***** 115.53-4-25 ***** |                           |            |                   |                |
| 115.53-4-25             | 31 Porteus St             |            |                   | ACCT 156902    |
| Smith Steven G Jr       | 210 1 Family Res          |            | STAR B 41854      | BILL 1799      |
| 31 Porteus St           | Little Falls Ce 210900    | 400        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 25.00 DPTH 120.00    | 6,900      | Library Tax       | 976.28         |
|                         | EAST-0398808 NRTH-1534873 |            |                   | 6,900          |
|                         | DEED BOOK 1346 PG-764     |            |                   | 9.66           |
|                         | FULL MARKET VALUE         | 34,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 184.94**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 184.94         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-4-6 *****   |                           |            |                   |                  |
| 114.60-4-6               | 7 Diamond St              |            |                   | ACCT 186606      |
| Snow Jason K             | 210 1 Family Res          |            | STAR B 41854      | BILL 1800        |
| Snow Kimberly A          | Little Falls Ce 210900    | 600        | School Tax        | 6,000            |
| 1305 Mary St 2           | FRNT 36.00 DPTH 120.00    | 7,600      | Library Tax       | 1,075.32         |
| Utica, NY 13501          | ACRES 0.13                |            |                   | 10.64            |
|                          | EAST-0394587 NRTH-1535227 |            |                   |                  |
|                          | DEED BOOK 1535 PG-573     |            |                   |                  |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 38,000     |                   |                  |
| Searles Brett D          |                           |            |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 284.96**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 284.96   |
| ***** 115.53-2-53 *****  |                           |            |                   |                  |
| 115.53-2-53              | 10 Loomis St              |            |                   | ACCT 040031320   |
| Snyder James             | 439 Sm park gar           |            | School Tax        | BILL 1801        |
| 94 Peak Mountain Dr      | Little Falls Ce 210900    | 900        | Library Tax       | 382.02           |
| East Granby, CT 06026    | FRNT 100.00 DPTH 318.00   | 2,700      |                   | 3.78             |
|                          | EAST-0399519 NRTH-1534717 |            |                   |                  |
|                          | DEED BOOK 821 PG-270      |            |                   |                  |
|                          | FULL MARKET VALUE         | 13,500     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 385.80**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 385.80   |
| ***** 115.53-3-57 *****  |                           |            |                   |                  |
| 115.53-3-57              | 18 Burwell St             |            |                   | ACCT 040004500   |
| Snyder Joel              | 210 1 Family Res          |            | STAR EN 41834     | BILL 1802        |
| 18 Burwell St            | Little Falls Ce 210900    | 900        | School Tax        | 12,840           |
| PO Box 943               | FRNT 50.00 DPTH 120.00    | 17,400     | Library Tax       | 2,461.93         |
| Little Falls, NY 13365   | EAST-0397826 NRTH-1535034 |            |                   | 24.36            |
|                          | DEED BOOK 826 PG-663      |            |                   |                  |
|                          | FULL MARKET VALUE         | 87,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 881.29**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 881.29   |
| ***** 114.59-4-87 *****  |                           |            |                   |                  |
| 114.59-4-87              | 15 Pierce St              |            |                   | ACCT 040051030   |
| Snyder Leroy F           | 311 Res vac land          |            | School Tax        | BILL 1803        |
| 20 Pierce St             | Little Falls Ce 210900    | 300        | Library Tax       | 42.45            |
| Little Falls, NY 13365   | FRNT 40.00 DPTH 88.00     | 300        |                   | 0.42             |
|                          | EAST-0393541 NRTH-1534884 |            |                   |                  |
|                          | DEED BOOK 1506 PG-347     |            |                   |                  |
|                          | FULL MARKET VALUE         | 1,500      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 42.87**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 42.87    |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-2-47 ***** |                           |            |                   |                |
| 20                      | Pierce St                 |            |                   | ACCT 181790    |
| 114.68-2-47             | 210 1 Family Res          |            | STAR B 41854      | BILL 1804      |
| Snyder Leroy F          | Little Falls Ce 210900    | 300        | School Tax        | 6,000          |
| 20 Pierce St            | FRNT 40.00 DPTH 100.00    | 6,150      | Library Tax       | 870.16         |
| Little Falls, NY 13365  | EAST-0393633 NRTH-1534784 |            |                   | 8.61           |
|                         | DEED BOOK 1506 PG-347     |            |                   |                |
|                         | FULL MARKET VALUE         | 30,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 77.77**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 77.77          |
| ***** 115.61-2-37 ***** |                           |            |                   |                |
| 29                      | Petrie St                 |            |                   | ACCT 040050220 |
| 115.61-2-37             | 220 2 Family Res          |            | STAR EN 41834     | BILL 1805      |
| Spagnolo Angelo         | Little Falls Ce 210900    | 750        | School Tax        | 9,000          |
| Spagnolo Ruth           | FRNT 50.00 DPTH 120.00    | 9,000      | Library Tax       | 1,273.41       |
| 29 Petrie St            | EAST-0398264 NRTH-1534155 |            |                   | 12.60          |
| Little Falls, NY 13365  | DEED BOOK 00565 PG-00121  |            |                   |                |
|                         | FULL MARKET VALUE         | 45,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 12.60**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 12.60          |
| ***** 115.62-1-37 ***** |                           |            |                   |                |
| 211                     | Loomis St                 |            |                   | ACCT 040032400 |
| 115.62-1-37             | 210 1 Family Res          |            | STAR B 41854      | BILL 1806      |
| Spaulding Barry W Jr    | Little Falls Ce 210900    | 900        | School Tax        | 6,000          |
| Spaulding Mary L        | FRNT 50.00 DPTH 145.00    | 12,000     | Library Tax       | 1,697.88       |
| 211 Loomis St           | EAST-0400215 NRTH-1534071 |            |                   | 16.80          |
| Little Falls, NY 13365  | DEED BOOK 834 PG-3        |            |                   |                |
|                         | FULL MARKET VALUE         | 60,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 913.68**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 913.68         |
| ***** 115.53-1-11 ***** |                           |            |                   |                |
| 618                     | E Monroe St               |            |                   | ACCT 040043620 |
| 115.53-1-11             | 210 1 Family Res          |            | STAR B 41854      | BILL 1807      |
| Sperbeck Elaine         | Little Falls Ce 210900    | 950        | School Tax        | 6,000          |
| 618 E Monroe St         | FRNT 50.00 DPTH 200.00    | 10,000     | Library Tax       | 1,414.90       |
| Little Falls, NY 13365  | EAST-0397237 NRTH-1535585 |            |                   | 14.00          |
|                         | DEED BOOK 1295 PG-633     |            |                   |                |
|                         | FULL MARKET VALUE         | 50,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 627.90**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 627.90         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.61-1-14 ***** |                           |            |                   |                |
| 605-607                 | Albany St                 |            |                   | ACCT 040000330 |
| 115.61-1-14             | 230 3 Family Res          |            | STAR B 41854      | BILL 1808      |
| Spine Philip            | Little Falls Ce 210900    | 1,250      | School Tax        | 6,000          |
| Smith Lorraine          | FRNT 52.00 DPTH 120.00    | 19,450     | Library Tax       | 2,751.98       |
| 606-607 Albany St       | EAST-0397253 NRTH-1534145 |            |                   | 27.23          |
| Little falls, NY 13365  | DEED BOOK 861 PG-200      |            |                   |                |
|                         | FULL MARKET VALUE         | 97,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,978.21**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,978.21       |
| ***** 115.62-2-10 ***** |                           |            |                   |                |
| 293                     | Loomis St                 |            |                   | ACCT 040033330 |
| 115.62-2-10             | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 1809      |
| Spraker Bernard N       | Little Falls Ce 210900    | 1,250      | STAR EN 41834     | 2,550          |
| 293 Loomis St           | FRNT 40.00 DPTH 143.00    | 10,200     | School Tax        | 7,650          |
| Little Falls, NY 13365  | BANK 055                  |            | Library Tax       | 1,082.40       |
|                         | EAST-0401147 NRTH-1533608 |            |                   | 10.71          |
|                         | DEED BOOK 864 PG-386      |            |                   |                |
|                         | FULL MARKET VALUE         | 51,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 10.71**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 10.71          |
| ***** 114.60-1-80 ***** |                           |            |                   |                |
| 83-85                   | W Monroe St               |            |                   | ACCT 040046170 |
| 114.60-1-80             | 220 2 Family Res          |            | School Tax        | BILL 1810      |
| Spraker Donald          | Little Falls Ce 210900    | 850        | Library Tax       | 11,450         |
| 27 Argonne Pl           | FRNT 44.00 DPTH 100.00    | 11,450     |                   | 1,620.06       |
| Little Falls, NY 13365  | EAST-0394635 NRTH-1534876 |            |                   | 16.03          |
|                         | DEED BOOK 739 PG-319      |            |                   |                |
|                         | FULL MARKET VALUE         | 57,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,636.09**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,636.09       |
| ***** 114.59-3-44 ***** |                           |            |                   |                |
| 27                      | Argonne Pl                |            |                   | ACCT 040002400 |
| 114.59-3-44             | 210 1 Family Res          |            | STAR B 41854      | BILL 1811      |
| Spraker Donald J        | Little Falls Ce 210900    | 1,900      | School Tax        | 6,000          |
| Spraker Valene A        | FRNT 99.00 DPTH 132.00    | 16,350     | Library Tax       | 2,313.36       |
| 27 Argonne Pl           | EAST-0392278 NRTH-1535424 |            |                   | 22.89          |
| Little Falls, NY 13365  | DEED BOOK 927 PG-193      |            |                   |                |
|                         | FULL MARKET VALUE         | 81,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,535.25**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,535.25       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.59-3-45 ***** |                           |            |                     |                  |
| 27 Argonne Pl           | 311 Res vac land          |            |                     | ACCT 040002430   |
| 114.59-3-45             | Little Falls Ce 210900    | 900        | School Tax          | 900              |
| Spraker Donald J        | FRNT 105.00 DPTH 145.00   | 900        | Library Tax         | 900              |
| Spraker Valene A        | EAST-0392228 NRTH-1535510 |            |                     |                  |
| 27 Argonne Pl           | DEED BOOK 927 PG-193      |            |                     |                  |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 4,500      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 128.60**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 128.60   |
| ***** 115.53-3-79 ***** |                           |            |                     |                  |
| 12 Waverly Pl           | 210 1 Family Res          |            |                     | ACCT 040060210   |
| 115.53-3-79             | Little Falls Ce 210900    | 600        | School Tax          | 13,400           |
| Spraker Tara M          | FRNT 30.00 DPTH 80.00     | 13,400     | Library Tax         | 13,400           |
| 12 Waverly Pl           | EAST-0397518 NRTH-1534605 |            |                     |                  |
| Little Falls, NY 13365  | DEED BOOK 1264 PG-921     |            |                     |                  |
|                         | FULL MARKET VALUE         | 67,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,914.73**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,914.73 |
| ***** 114.60-4-87 ***** |                           |            |                     |                  |
| 26 W Gansevoort St      | 210 1 Family Res          |            | STAR EN 41834       | ACCT 040020460   |
| 114.60-4-87             | Little Falls Ce 210900    | 1,400      | School Tax          | 21,000           |
| Sprenger Siegfried      | FRNT 64.80 DPTH 120.00    | 21,000     | Library Tax         | 21,000           |
| Sprenger Kate           | EAST-0395375 NRTH-1534819 |            |                     |                  |
| 26 W Gansevoort St      | DEED BOOK 729 PG-159      |            |                     |                  |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 105,000    |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,395.69**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,395.69 |
| ***** 114.59-2-46 ***** |                           |            |                     |                  |
| 23 Sherman St           | 210 1 Family Res          |            | STAR B 41854        | ACCT 040055110   |
| 114.59-2-46             | Little Falls Ce 210900    | 1,050      | School Tax          | 11,650           |
| St Louis Rodney E       | FRNT 52.00 DPTH 195.00    | 11,650     | Library Tax         | 11,650           |
| St Louis Cnythia        | BANK 035                  |            |                     |                  |
| 23 Sherman St           | EAST-0393660 NRTH-1535837 |            |                     |                  |
| Little Falls, NY 13365  | DEED BOOK 00648 PG-00894  |            |                     |                  |
|                         | FULL MARKET VALUE         | 58,250     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 863.67**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 863.67   |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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PAGE 455  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.84-1-1 *****  |                           |            |                     |                |
| 114.84-1-1              | Southern Ave              |            |                     | ACCT 159094    |
| St. Louis Rodney        | 330 Vacant comm           |            | School Tax          | 2,000          |
| 23 Sherman St           | Little Falls Ce 210900    | 2,000      | Library Tax         | 2,000          |
| Little Falls, NY 13365  | ACRES 1.60                | 2,000      |                     |                |
|                         | EAST-0393722 NRTH-1529490 |            |                     |                |
|                         | DEED BOOK 1359 PG-698     |            |                     |                |
|                         | FULL MARKET VALUE         | 10,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 285.78**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 285.78         |
| ***** 114.59-2-5 *****  |                           |            |                     |                |
| 114.59-2-5              | 312 W Monroe St           |            |                     | ACCT 040047610 |
| Stack Thomas J          | 210 1 Family Res          |            | VETWAR CTS 41120    | 1,800          |
| Stack Mary              | Little Falls Ce 210900    | 2,400      | STAR EN 41834       | 12,840         |
| 312 West Monroe St      | FRNT 100.80 DPTH 188.90   | 18,050     | School Tax          | 16,250         |
| Little Falls, NY 13365  | EAST-0392457 NRTH-1536470 |            | Library Tax         | 16,250         |
|                         | DEED BOOK 00557 PG-00026  |            |                     |                |
|                         | FULL MARKET VALUE         | 90,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 716.96**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 716.96         |
| ***** 114.68-2-67 ***** |                           |            |                     |                |
| 114.68-2-67             | 135 Prospect St           |            |                     | ACCT 040053430 |
| Stack Thomas M          | 220 2 Family Res          |            | STAR B 41854        | 6,000          |
| 135 Prospect St         | Little Falls Ce 210900    | 1,350      | School Tax          | 11,650         |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 260.00    | 11,650     | Library Tax         | 11,650         |
|                         | EAST-0394413 NRTH-1534246 |            |                     |                |
|                         | DEED BOOK 934 PG-305      |            |                     |                |
|                         | FULL MARKET VALUE         | 58,250     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 863.67**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 863.67         |
| ***** 114.59-4-50 ***** |                           |            |                     |                |
| 114.59-4-50             | 10 Arthur St              |            |                     | ACCT 040002610 |
| Staffo Irrev Trust      | 210 1 Family Res          |            | VETCOM CTS 41130    | 3,000          |
| 10 Arthur St            | Little Falls Ce 210900    | 950        | STAR EN 41834       | 9,350          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 110.00    | 12,350     | School Tax          | 9,350          |
|                         | EAST-0393343 NRTH-1535231 |            | Library Tax         | 9,350          |
|                         | DEED BOOK 1479 PG-879     |            |                     |                |
|                         | FULL MARKET VALUE         | 61,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 13.09**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 13.09          |
| *****                   |                           |            |                     |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.62-1-7 *****    |                           |            |                     |                  |
| 115.62-1-7                | 188 Loomis St             |            |                     | ACCT 163125      |
| Stahl Charles D           | 220 2 Family Res          |            | School Tax          | 9,750            |
| Stahl Michele             | Little Falls Ce 210900    | 1,350      | Library Tax         | 9,750            |
| 697 Snell Bush Rd         | FRNT 56.00 DPTH 200.00    | 9,750      |                     |                  |
| Little Falls, NY 13365    | EAST-0400082 NRTH-1534395 |            |                     |                  |
|                           | DEED BOOK 1385 PG-808     |            |                     |                  |
|                           | FULL MARKET VALUE         | 48,750     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,393.18**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,393.18 |
| ***** 114.67-1-3 *****    |                           |            |                     |                  |
| 114.67-1-3                | 4 Willow St               |            |                     | ACCT 040061920   |
| Stallman Kathleen F       | 210 1 Family Res          |            | School Tax          | 9,950            |
| 511 E Monroe St           | Little Falls Ce 210900    | 650        | Library Tax         | 9,950            |
| Little Falls, NY 13365    | FRNT 50.00 DPTH 150.00    | 9,950      |                     |                  |
|                           | EAST-0392961 NRTH-1534492 |            |                     |                  |
|                           | DEED BOOK 938 PG-451      |            |                     |                  |
|                           | FULL MARKET VALUE         | 49,750     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,421.76**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,421.76 |
| ***** 115.61-3-44.1 ***** |                           |            |                     |                  |
| 115.61-3-44.1             | 64 Petrie St              |            |                     | ACCT 040050640   |
| Stanley Earl              | 210 1 Family Res          |            | VETCOM CTS 41130    | 1,725            |
| Stanley Beverly           | Little Falls Ce 210900    | 500        | STAR EN 41834       | 5,175            |
| 64 Petrie St              | FRNT 112.42 DPTH 110.42   | 6,900      | School Tax          | 5,175            |
| Little Falls, NY 13365    | BANK 184                  |            | Library Tax         | 5,175            |
|                           | EAST-0398845 NRTH-1534019 |            |                     |                  |
|                           | DEED BOOK 775 PG-530      |            |                     |                  |
|                           | FULL MARKET VALUE         | 34,500     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 7.25**           |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 7.25     |
| ***** 115.69-1-24 *****   |                           |            |                     |                  |
| 115.69-1-24               | 36 Danube St              |            |                     | ACCT 040013020   |
| Stanton Michael           | 230 3 Family Res          |            | School Tax          | 11,000           |
| 273 State Route 86        | Little Falls Ce 210900    | 600        | Library Tax         | 11,000           |
| Paul Smiths, NY 12970     | FRNT 74.00 DPTH 144.00    | 11,000     |                     |                  |
|                           | EAST-0397178 NRTH-1531990 |            |                     |                  |
|                           | DEED BOOK 850 PG-329      |            |                     |                  |
|                           | FULL MARKET VALUE         | 55,000     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,571.79**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,571.79 |
| *****                     |                           |            |                     |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.59-4-54 ***** |                           |            |                   |                          |
| 26 Arthur St            |                           |            |                   | ACCT 040002850 BILL 1824 |
| 114.59-4-54             | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Staring Fred            | Little Falls Ce 210900    | 950        | School Tax        | 1,287.56                 |
| Staring Debra           | FRNT 50.00 DPTH 110.00    | 9,100      | Library Tax       | 12.74                    |
| 26 Arthur St            | EAST-0393193 NRTH-1535095 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 798 PG-600      |            |                   |                          |
|                         | FULL MARKET VALUE         | 45,500     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 499.30**                 |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 499.30                   |
| ***** 114.59-4-75 ***** |                           |            |                   |                          |
| 209 Church St           |                           |            |                   | ACCT 040002520 BILL 1825 |
| 114.59-4-75             | 220 2 Family Res          |            | School Tax        | 1,768.63                 |
| Staring Fred D          | Little Falls Ce 210900    | 1,000      | Library Tax       | 17.50                    |
| Staring Debra M         | FRNT 50.00 DPTH 150.00    | 12,500     |                   |                          |
| 26 Arthur St            | EAST-0393469 NRTH-1535181 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 1250 PG-121     |            |                   |                          |
|                         | FULL MARKET VALUE         | 62,500     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 1,786.13**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 1,786.13                 |
| ***** 114.76-2-17 ***** |                           |            |                   |                          |
| 575 E Jefferson St      |                           |            |                   | ACCT 040026340 BILL 1826 |
| 114.76-2-17             | 220 2 Family Res          |            | School Tax        | 1,294.63                 |
| Staring Fred D Jr       | Little Falls Ce 210900    | 350        | Library Tax       | 12.81                    |
| Staring Debra M         | FRNT 35.50 DPTH 94.00     | 9,150      |                   |                          |
| 26 Arthur St            | EAST-0396896 NRTH-1532330 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 1472 PG-655     |            |                   |                          |
|                         | FULL MARKET VALUE         | 45,750     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 1,307.44**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 1,307.44                 |
| ***** 114.75-1-84 ***** |                           |            |                   |                          |
| 446 W Main St           |                           |            |                   | ACCT 040038880 BILL 1827 |
| 114.75-1-84             | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Staring Kathleen A      | Little Falls Ce 210900    | 850        | School Tax        | 1,315.86                 |
| 446 West Main St        | FRNT 52.00 DPTH 120.00    | 9,300      | Library Tax       | 13.02                    |
| Little Falls, NY 13365  | BANK 250                  |            |                   |                          |
|                         | EAST-0392832 NRTH-1530714 |            |                   |                          |
|                         | DEED BOOK 848 PG-148      |            |                   |                          |
|                         | FULL MARKET VALUE         | 46,500     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 527.88**                 |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 527.88                   |
| *****                   |                           |            |                   |                          |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 458  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-11 ***** |                           |            |                   |                |
| 114.60-2-11             | 26 Douglas St             |            |                   | ACCT 184618    |
| Staring Kenneth J       | 210 1 Family Res          |            | School Tax        | 8,700          |
| 26 Douglas St           | Little Falls Ce 210900    | 650        | Library Tax       | 8,700          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 150.00    | 8,700      |                   |                |
|                         | EAST-0394912 NRTH-1535614 |            |                   |                |
|                         | DEED BOOK 1523 PG-912     |            |                   |                |
|                         | FULL MARKET VALUE         | 43,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,243.14**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,243.14       |
| ***** 114.75-1-83 ***** |                           |            |                   |                |
| 114.75-1-83             | 436 W Main St             |            |                   | ACCT 040038820 |
| Staring Roger           | 210 1 Family Res          |            | STAR EN 41834     | 12,840         |
| Staring Sharon          | Little Falls Ce 210900    | 2,300      | School Tax        | 13,250         |
| 436 West Main St        | FRNT 150.00 DPTH 130.00   | 13,250     | Library Tax       | 13,250         |
| Little Falls, NY 13365  | EAST-0392903 NRTH-1530764 |            |                   |                |
|                         | DEED BOOK 00584 PG-00650  |            |                   |                |
|                         | FULL MARKET VALUE         | 66,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 288.29**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 288.29         |
| ***** 114.68-2-50 ***** |                           |            |                   |                |
| 114.68-2-50             | 171-73 Church St          |            |                   | ACCT 040010110 |
| Starring Richard F      | 220 2 Family Res          |            | VETCOM CTS 41130  | 3,000          |
| Starring Elizabeth      | Little Falls Ce 210900    | 850        | VETDIS CTS 41140  | 2,445          |
| 173 Church St           | FRNT 58.00 DPTH 150.00    | 16,300     | STAR EN 41834     | 10,855         |
| Little Falls, NY 13365  | EAST-0393857 NRTH-1534861 |            | School Tax        | 10,855         |
|                         | DEED BOOK 800 PG-543      |            | Library Tax       | 10,855         |
|                         | FULL MARKET VALUE         | 81,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 15.20**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 15.20          |
| ***** 114.75-2-30 ***** |                           |            |                   |                |
| 114.75-2-30             | 325 W Main St             |            |                   | ACCT 161001    |
| Steele Richard          | 220 2 Family Res          |            | School Tax        | 7,200          |
| Steele Laurie           | Little Falls Ce 210900    | 650        | Library Tax       | 7,200          |
| 35 Columbia St          | S R2                      | 7,200      |                   |                |
| Mohawk, NY 13407        | 40x85                     |            |                   |                |
|                         | FRNT 40.00 DPTH 90.00     |            |                   |                |
|                         | EAST-0393869 NRTH-1531731 |            |                   |                |
|                         | DEED BOOK 1371 PG-445     |            |                   |                |
|                         | FULL MARKET VALUE         | 36,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,028.81**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,028.81       |

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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.67-1-4 *****    |                           |            |                   |                  |
| 114.67-1-4                | 2 Willow St               |            |                   | ACCT 040061890   |
| Steenburgh Mathew         | 210 1 Family Res          |            | School Tax        | 9,450            |
| Steenburgh Erin           | Little Falls Ce 210900    | 1,000      | Library Tax       | 9,450            |
| 1709 St Rte 168           | FRNT 90.00 DPTH 150.00    | 9,450      |                   |                  |
| Mohawk, NY 13407          | EAST-0393029 NRTH-1534496 |            |                   |                  |
|                           | DEED BOOK 844 PG-135      |            |                   |                  |
|                           | FULL MARKET VALUE         | 47,250     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,350.31**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,350.31 |
| ***** 114.75-1-46 *****   |                           |            |                   |                  |
| 114.75-1-46               | 322-324 W Main St         |            |                   | ACCT 040037350   |
| Steenburgh Matthew        | 210 1 Family Res          |            | School Tax        | 9,700            |
| 1709 St Route 168         | Little Falls Ce 210900    | 1,200      | Library Tax       | 9,700            |
| Mohawk, NY 13407          | FRNT 67.00 DPTH 120.00    | 9,700      |                   |                  |
|                           | EAST-0393769 NRTH-1531871 |            |                   |                  |
|                           | DEED BOOK 1276 PG-801     |            |                   |                  |
|                           | FULL MARKET VALUE         | 48,500     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,386.03**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,386.03 |
| ***** 115.69-1-14.2 ***** |                           |            |                   |                  |
| 115.69-1-14.2             | 29-33 Danube St           |            |                   | ACCT 165645      |
| Steenburgh Matthew J      | 230 3 Family Res          |            | School Tax        | 8,300            |
| 1709 State Route 168      | Little Falls Ce 210900    | 700        | Library Tax       | 8,300            |
| Mohawk, NY 13407          | FRNT 109.40 DPTH 90.00    | 8,300      |                   |                  |
|                           | EAST-0397195 NRTH-1532153 |            |                   |                  |
|                           | DEED BOOK 1402 PG-128     |            |                   |                  |
|                           | FULL MARKET VALUE         | 41,500     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,185.99**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,185.99 |
| ***** 114.68-3-7 *****    |                           |            |                   |                  |
| 114.68-3-7                | 13 Prospect St            |            |                   | ACCT 040052450   |
| Steencken Joseph P        | 311 Res vac land          |            | School Tax        | 500              |
| Steencken Robin L         | Little Falls Ce 210900    | 500        | Library Tax       | 500              |
| 29 N Ann St               | FRNT 88.50 DPTH 110.00    | 500        |                   |                  |
| Little Falls, NY 13365    | EAST-0395550 NRTH-1533862 |            |                   |                  |
|                           | DEED BOOK 924 PG-682      |            |                   |                  |
|                           | FULL MARKET VALUE         | 2,500      |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 71.45**          |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 71.45    |
| *****                     |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-3-8 *****  |                           |            |                     |                |
| 114.68-3-8              | 11 Prospect St            |            |                     | ACCT 040052440 |
| Steencken Joseph P      | 220 2 Family Res          |            | School Tax          | 6,500          |
| Steencken Robin L       | Little Falls Ce 210900    | 200        | Library Tax         | 6,500          |
| 29 N Ann St             | FRNT 20.00 DPTH 60.00     | 6,500      |                     |                |
| Little Falls, NY 13365  | EAST-0395593 NRTH-1533889 |            |                     |                |
|                         | DEED BOOK 924 PG-682      |            |                     |                |
|                         | FULL MARKET VALUE         | 32,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 928.79**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 928.79         |
| ***** 114.68-6-9 *****  |                           |            |                     |                |
| 114.68-6-9              | 27 N Ann St               |            |                     | ACCT 040001530 |
| Steencken Joseph P      | 483 Converted Re          |            | School Tax          | 16,300         |
| 29 N Ann St             | Little Falls Ce 210900    | 1,300      | Library Tax         | 16,300         |
| Little Falls, NY 13365  | FRNT 49.80 DPTH 120.00    | 16,300     |                     |                |
|                         | EAST-0395976 NRTH-1534363 |            |                     |                |
|                         | DEED BOOK 00656 PG-00308  |            |                     |                |
|                         | FULL MARKET VALUE         | 81,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,329.11**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,329.11       |
| ***** 114.60-2-32 ***** |                           |            |                     |                |
| 114.60-2-32             | 58 Diamond St             |            |                     | ACCT 040013830 |
| Steere Larry D          | 210 1 Family Res          |            | STAR B 41854        | 6,000          |
| Steere Cynthia          | Little Falls Ce 210900    | 650        | School Tax          | 8,750          |
| 58 Diamond St           | FRNT 51.70 DPTH 120.00    | 8,750      | Library Tax         | 8,750          |
| Little Falls, NY 13365  | BANK 730                  |            |                     |                |
|                         | EAST-0395277 NRTH-1535454 |            |                     |                |
|                         | DEED BOOK 821 PG-413      |            |                     |                |
|                         | FULL MARKET VALUE         | 43,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 449.29**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 449.29         |
| ***** 114.60-4-4 *****  |                           |            |                     |                |
| 114.60-4-4              | 15 Diamond St             |            |                     | ACCT 040013530 |
| Stefka Thomas E         | 210 1 Family Res          |            | STAR EN 41834       | 9,100          |
| 15 Diamond St           | Little Falls Ce 210900    | 650        | School Tax          | 9,100          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 165.00    | 9,100      | Library Tax         | 9,100          |
|                         | EAST-0394702 NRTH-1535231 |            |                     |                |
|                         | DEED BOOK 1254 PG-884     |            |                     |                |
|                         | FULL MARKET VALUE         | 45,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 12.74**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 12.74          |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 461  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.59-3-40 *****   |                           |            |                     |                  |
| 114.59-3-40               | 57 Woodside Ave           |            |                     | ACCT 185995      |
| Stegich Maria L           | 210 1 Family Res          |            | School Tax          | 13,500           |
| 17723 Crestbrook Dr       | Little Falls Ce 210900    | 800        | Library Tax         | 13,500           |
| Northville, MI 48168      | FRNT 45.00 DPTH 114.00    | 13,500     |                     |                  |
|                           | EAST-0392590 NRTH-1535288 |            |                     |                  |
|                           | DEED BOOK 1531 PG-982     |            |                     |                  |
| PRIOR OWNER ON 3/01/2014  | FULL MARKET VALUE         | 67,500     |                     |                  |
| Marocco Michele A         |                           |            |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,929.02**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,929.02 |
| ***** 114.60-5-14 *****   |                           |            |                     |                  |
| 114.60-5-14               | 562 E Gansevoort St       |            | STAR B 41854        | ACCT 040019330   |
| Stehnach John             | 210 1 Family Res          |            | School Tax          | 13,000           |
| Stehnach Norma            | Little Falls Ce 210900    | 1,260      | Library Tax         | 13,000           |
| 562 E Gansevoort St       | FRNT 60.00 DPTH 120.00    | 13,000     |                     |                  |
| Little Falls, NY 13365    | EAST-0396600 NRTH-1535073 |            |                     |                  |
|                           | DEED BOOK 889 PG-97       |            |                     |                  |
|                           | FULL MARKET VALUE         | 65,000     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,056.57**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,056.57 |
| ***** 114.60-5-15.1 ***** |                           |            |                     |                  |
| 114.60-5-15.1             | E Gansevoort St           |            | School Tax          | 2,500            |
| Stehnach John             | 311 Res vac land          | 2,500      | Library Tax         | 2,500            |
| Stehnach Norma            | Little Falls Ce 210900    | 500        |                     |                  |
| 562 E Gansevoort St       | FRNT 140.70 DPTH 100.00   | 2,500      |                     |                  |
| Little Falls, NY 13365    | EAST-0396690 NRTH-1535088 |            |                     |                  |
|                           | DEED BOOK 889 PG-97       |            |                     |                  |
|                           | FULL MARKET VALUE         | 12,500     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 357.23**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 357.23   |
| ***** 114.60-1-35 *****   |                           |            |                     |                  |
| 114.60-1-35               | 32 Burch St               |            | School Tax          | 500              |
| Stephenson Timothy        | 311 Res vac land          | 500        | Library Tax         | 500              |
| Stephenson Sherry L       | Little Falls Ce 210900    | 500        |                     |                  |
| 25 Burch St               | FRNT 50.00 DPTH 122.00    | 500        |                     |                  |
| Little Falls, NY 13365    | EAST-0394161 NRTH-1535797 |            |                     |                  |
|                           | DEED BOOK 1428 PG-864     |            |                     |                  |
|                           | FULL MARKET VALUE         | 2,500      |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 71.45**          |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 71.45    |
| *****                     |                           |            |                     |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 462  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.60-1-36 ***** |                           |            |                     |                  |
| 114.60-1-36             | 32 Burch St               |            |                     | ACCT 040003960   |
| Stephenson Timothy      | 210 1 Family Res          |            | School Tax          | 7,200            |
| Stephenson Sherry L     | Little Falls Ce 210900    | 550        | Library Tax         | 7,200            |
| 25 Burch St             | FRNT 50.00 DPTH 120.00    | 7,200      |                     |                  |
| Little Falls, NY 13365  | EAST-0394202 NRTH-1535771 |            |                     |                  |
|                         | DEED BOOK 1428 PG-864     |            |                     |                  |
|                         | FULL MARKET VALUE         | 36,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,028.81**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,028.81 |
| ***** 114.60-1-37 ***** |                           |            |                     |                  |
| 114.60-1-37             | 35 Burch St               |            |                     | ACCT 040003900   |
| Stephenson Timothy      | 311 Res vac land          |            | School Tax          | 500              |
| Stephenson Sherry L     | Little Falls Ce 210900    | 500        | Library Tax         | 500              |
| 25 Burch St             | FRNT 50.00 DPTH 120.00    | 500        |                     |                  |
| Little Falls, NY 13365  | EAST-0394245 NRTH-1535747 |            |                     |                  |
|                         | DEED BOOK 1428 PG-864     |            |                     |                  |
|                         | FULL MARKET VALUE         | 2,500      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 71.45**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 71.45    |
| ***** 114.60-1-38 ***** |                           |            |                     |                  |
| 114.60-1-38             | 30 Burch St               |            |                     | ACCT 040003930   |
| Stephenson Timothy      | 311 Res vac land          |            | School Tax          | 550              |
| Stephenson Sherry L     | Little Falls Ce 210900    | 550        | Library Tax         | 550              |
| 25 Burch St             | FRNT 50.00 DPTH 120.00    | 550        |                     |                  |
| Little Falls, NY 13365  | EAST-0394288 NRTH-1535718 |            |                     |                  |
|                         | DEED BOOK 1428 PG-864     |            |                     |                  |
|                         | FULL MARKET VALUE         | 2,750      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 78.59**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 78.59    |
| ***** 114.60-1-56 ***** |                           |            |                     |                  |
| 114.60-1-56             | 25 Burch St               |            |                     | ACCT 040003810   |
| Stephenson Timothy      | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| Stephenson Sherry       | Little Falls Ce 210900    | 400        | School Tax          | 9,500            |
| 25 Burch St             | FRNT 46.00 DPTH 167.00    | 9,500      | Library Tax         | 9,500            |
| Little Falls, NY 13365  | EAST-0394207 NRTH-1535535 |            |                     |                  |
|                         | DEED BOOK 844 PG-241      |            |                     |                  |
|                         | FULL MARKET VALUE         | 47,500     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 556.46**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 556.46   |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.76-2-2 *****  |                           |            |                     |                  |
| 114.76-2-2              | 34 Flint Ave              |            |                     | ACCT 040015120   |
| Sterusky Stephen S      | 230 3 Family Res          |            | School Tax          | 11,850           |
| Sterusky Darhla O       | Little Falls Ce 210900    | 550        | Library Tax         | 11,850           |
| 130 Bidleman Rd         | FRNT 57.15 DPTH 64.00     | 11,850     |                     |                  |
| Little Falls, NY 13365  | BANK 035                  |            |                     |                  |
|                         | EAST-0395777 NRTH-1531917 |            |                     |                  |
|                         | DEED BOOK 866 PG-526      |            |                     |                  |
|                         | FULL MARKET VALUE         | 59,250     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,693.25**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,693.25 |
| ***** 115.53-2-44 ***** |                           |            |                     |                  |
| 115.53-2-44             | 69 Moreland St            |            |                     | ACCT 154785      |
| Stevens Kenneth         | 311 Res vac land          |            | School Tax          | 350              |
| 95 Moreland St          | Little Falls Ce 210900    | 350        | Library Tax         | 350              |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 50.00     | 350        |                     |                  |
|                         | EAST-0399333 NRTH-1534918 |            |                     |                  |
|                         | DEED BOOK 1334 PG-390     |            |                     |                  |
|                         | FULL MARKET VALUE         | 1,750      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 50.01**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 50.01    |
| ***** 115.53-2-45 ***** |                           |            |                     |                  |
| 115.53-2-45             | Moreland St               |            |                     | ACCT 040049410   |
| Stevens Kenneth R       | 311 Res vac land          |            | School Tax          | 400              |
| Jasewicz Beth A         | Little Falls Ce 210900    | 400        | Library Tax         | 400              |
| 95 Moreland St          | FRNT 50.00 DPTH 50.00     | 400        |                     |                  |
| Little Falls, NY 13365  | EAST-0399381 NRTH-1534909 |            |                     |                  |
|                         | DEED BOOK 928 PG-572      |            |                     |                  |
|                         | FULL MARKET VALUE         | 2,000      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 57.16**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 57.16    |
| ***** 115.53-2-50 ***** |                           |            |                     |                  |
| 115.53-2-50             | 95 Moreland St            |            |                     | ACCT 040049740   |
| Stevens Kenneth R       | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| Jasewicz Beth A         | Little Falls Ce 210900    | 500        | School Tax          | 7,550            |
| 95 Moreland St          | FRNT 50.00 DPTH 59.00     | 7,550      | Library Tax         | 7,550            |
| Little Falls, NY 13365  | EAST-0399360 NRTH-1534818 |            |                     |                  |
|                         | DEED BOOK 928 PG-569      |            |                     |                  |
|                         | FULL MARKET VALUE         | 37,750     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 277.82**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 277.82   |
| *****                   |                           |            |                     |                  |



STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 464  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-5-39 *****    |                           |            |                   |                |
| 114.68-5-39                | 32 N Ann St               |            |                   | ACCT 040001620 |
| Stewart's Shop Corp.       | 486 Mini-mart             |            | School Tax        | 90,000         |
| 2907 Route 9               | Little Falls Ce 210900    | 22,000     | Library Tax       | 90,000         |
| Ballston Spa, NY 12020     | FRNT 122.00 DPTH 183.00   | 90,000     |                   |                |
|                            | EAST-0395672 NRTH-1534327 |            |                   |                |
|                            | DEED BOOK 1449 PG-621     |            |                   |                |
|                            | FULL MARKET VALUE         | 450,000    |                   |                |
|                            |                           |            | TOTAL TAX ---     | 12,860.10**    |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 12,860.10      |
| ***** 114.68-5-58 *****    |                           |            |                   |                |
| 114.68-5-58                | 32 N Ann St               |            |                   | ACCT 040001650 |
| Stewart's Shop Corp.       | 486 Mini-mart             |            | School Tax        | 20,000         |
| 2907 Route 9               | Little Falls Ce 210900    | 8,000      | Library Tax       | 20,000         |
| Ballston Spa, NY 12020     | FRNT 122.00 DPTH 103.00   | 20,000     |                   |                |
|                            | EAST-0395795 NRTH-1534336 |            |                   |                |
|                            | DEED BOOK 1449 PG-621     |            |                   |                |
|                            | FULL MARKET VALUE         | 100,000    |                   |                |
|                            |                           |            | TOTAL TAX ---     | 2,857.80**     |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 2,857.80       |
| ***** 114.68-5-57 *****    |                           |            |                   |                |
| 114.68-5-57                | 18-22 N Ann St            |            |                   | ACCT 159235    |
| Stewart's Shops Corp       | 432 Gas station           |            | School Tax        | 32,350         |
| PO Box 435                 | Little Falls Ce 210900    | 8,700      | Library Tax       | 32,350         |
| Saratoga Springs, NY 12866 | FRNT 60.00 DPTH 121.63    | 32,350     |                   |                |
|                            | EAST-0395817 NRTH-1534255 |            |                   |                |
|                            | DEED BOOK 1360 PG-676     |            |                   |                |
|                            | FULL MARKET VALUE         | 161,750    |                   |                |
|                            |                           |            | TOTAL TAX ---     | 4,622.49**     |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 4,622.49       |
| ***** 114.60-4-85 *****    |                           |            |                   |                |
| 114.60-4-85                | 42 W Gansevoort St        |            |                   | ACCT 040020610 |
| Stivala Oscar              | 210 1 Family Res          |            | STAR EN 41834     | 12,840         |
| 42 W Gansevoort St         | Little Falls Ce 210900    | 2,400      | School Tax        | 27,400         |
| Little Falls, NY 13365     | FRNT 100.20 DPTH 120.00   | 27,400     | Library Tax       | 27,400         |
|                            | BANK 730                  |            |                   |                |
|                            | EAST-0395206 NRTH-1534782 |            |                   |                |
|                            | DEED BOOK 00621 PG-00294  |            |                   |                |
|                            | FULL MARKET VALUE         | 137,000    |                   |                |
|                            |                           |            | TOTAL TAX ---     | 2,310.19**     |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 2,310.19       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.60-4-86 ***** |                           |            |                     |                  |
| 114.60-4-86             | 34 W Gansevoort St        |            |                     | ACCT 040020520   |
| Stivala Oscar           | 312 Vac w/imprv           |            | School Tax          | 4,600            |
| 42 W Gansevoort St      | Little Falls Ce 210900    | 1,700      | Library Tax         | 4,600            |
| Little Falls, NY 13365  | FRNT 85.00 DPTH 140.00    | 4,600      |                     |                  |
|                         | BANK 800                  |            |                     |                  |
|                         | EAST-0395299 NRTH-1534802 |            |                     |                  |
|                         | DEED BOOK 00621 PG-00294  |            |                     |                  |
|                         | FULL MARKET VALUE         | 23,000     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 657.29**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 657.29   |
| ***** 115.45-1-6 *****  |                           |            |                     |                  |
| 115.45-1-6              | E Monroe St Ext           |            |                     | ACCT 040044940   |
| Stock Jason             | 311 Res vac land          |            | School Tax          | 250              |
| Miller Corinne          | Little Falls Ce 210900    | 250        | Library Tax         | 250              |
| 164 Burrell Rd          | ACRES 1.60                | 250        |                     |                  |
| Little Falls, NY 13365  | EAST-0398899 NRTH-1538106 |            |                     |                  |
|                         | DEED BOOK 934 PG-327      |            |                     |                  |
|                         | FULL MARKET VALUE         | 1,250      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 35.72**          |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 35.72    |
| ***** 115.62-1-65 ***** |                           |            |                     |                  |
| 115.62-1-65             | 174 Burwell St            |            |                     | ACCT 040006270   |
| Stock Roger             | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| Stock Patricia Wf       | Little Falls Ce 210900    | 1,100      | School Tax          | 14,250           |
| 174 Burwell St          | FRNT 42.50 DPTH 150.00    | 14,250     | Library Tax         | 14,250           |
| Little Falls, NY 13365  | BANK 035                  |            |                     |                  |
|                         | EAST-0399648 NRTH-1534180 |            |                     |                  |
|                         | DEED BOOK 00667 PG-00520  |            |                     |                  |
|                         | FULL MARKET VALUE         | 71,250     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,235.18**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,235.18 |
| ***** 114.83-1-15 ***** |                           |            |                     |                  |
| 114.83-1-15             | 561 W Main St             |            |                     | ACCT 040039750   |
| Stock Roger N           | 432 Gas station           |            | School Tax          | 10,550           |
| 561 West Main St        | Little Falls Ce 210900    | 3,200      | Library Tax         | 10,550           |
| Little Falls, NY 13365  | FRNT 99.69 DPTH 80.38     | 10,550     |                     |                  |
|                         | BANK 035                  |            |                     |                  |
|                         | EAST-0391977 NRTH-1529567 |            |                     |                  |
|                         | DEED BOOK 00644 PG-00346  |            |                     |                  |
|                         | FULL MARKET VALUE         | 52,750     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,507.49**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,507.49 |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.83-1-14 ***** |                           |            |                     |                |
| 114.83-1-14             | S Of W Main St            |            |                     | ACCT 151652    |
| Stock's Garage, Inc.    | 330 Vacant comm           |            | School Tax          | 2,000          |
| 6636 State Route 5      | Little Falls Ce 210900    | 2,000      | Library Tax         | 2,000          |
| Little Falls, NY 13365  | FRNT 48.00 DPTH 72.16     | 2,000      |                     |                |
|                         | EAST-0391937 NRTH-1529500 |            |                     |                |
|                         | DEED BOOK 1315 PG-303     |            |                     |                |
|                         | FULL MARKET VALUE         | 10,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 285.78**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 285.78         |
| ***** 114.83-1-16 ***** |                           |            |                     |                |
| 114.83-1-16             | 559 W Main St             |            |                     | ACCT 040039720 |
| Stocks Garage Inc       | 433 Auto body             |            | School Tax          | 8,400          |
| 559 West Main St        | Little Falls Ce 210900    | 1,900      | Library Tax         | 8,400          |
| Little Falls, NY 13365  | FRNT 47.00 DPTH 85.20     | 8,400      |                     |                |
|                         | EAST-0392025 NRTH-1529613 |            |                     |                |
|                         | DEED BOOK 681 PG-637      |            |                     |                |
|                         | FULL MARKET VALUE         | 42,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,200.28**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,200.28       |
| ***** 114.68-7-30 ***** |                           |            |                     |                |
| 114.68-7-30             | 573-5 E John St           |            |                     | ACCT 040026400 |
| Stone Claudia           | 230 3 Family Res          |            | School Tax          | 12,500         |
| Attn: Claudia Rieder    | Little Falls Ce 210900    | 1,000      | Library Tax         | 12,500         |
| 8185 Dunham Rd          | FRNT 64.00 DPTH 92.00     | 12,500     |                     |                |
| Baldwinsville, NY 13027 | BANK 520                  |            |                     |                |
|                         | EAST-0397025 NRTH-1533700 |            |                     |                |
|                         | DEED BOOK 903 PG-674      |            |                     |                |
|                         | FULL MARKET VALUE         | 62,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,786.13**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,786.13       |
| ***** 114.51-1-15 ***** |                           |            |                     |                |
| 114.51-1-15             | 38 Top Notch Dr           |            |                     | ACCT 158019    |
| Stone Isabella          | 210 1 Family Res          |            | STAR B 41854        |                |
| 38 Top Notch Dr         | Little Falls Ce 210900    | 3,250      | School Tax          | 40,400         |
| Little Falls, NY 13365  | ACRES 1.00                | 40,400     | Library Tax         | 40,400         |
|                         | EAST-0392578 NRTH-1537684 |            |                     |                |
|                         | DEED BOOK 1353 PG-169     |            |                     |                |
|                         | FULL MARKET VALUE         | 202,000    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 4,971.76**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 4,971.76       |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-7-46 *****        |                           |            |                   |                |
| 114.68-7-46                    | 410 Canal Pl              |            |                   | ACCT 040002280 |
| Stone Mill of Little Falls LLC | 449 Other Storag          |            | STAR B 41854      | BILL 1864      |
| 410 Canal (formerly S. Ann st  | Little Falls Ce 210900    | 4,200      | School Tax        | 6,000          |
| Little Falls, NY 13365         | FRNT 82.00 DPTH 160.00    | 70,000     | Library Tax       | 9,904.30       |
|                                | ACRES 0.30                |            |                   | 98.00          |
|                                | EAST-0396088 NRTH-1532894 |            |                   |                |
|                                | DEED BOOK 1106 PG-894     |            |                   |                |
|                                | FULL MARKET VALUE         | 350,000    |                   |                |
|                                |                           |            | TOTAL TAX ---     | 9,201.30**     |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 9,201.30       |
| ***** 114.76-2-58 *****        |                           |            |                   |                |
| 114.76-2-58                    | 39 Casler St              |            |                   | ACCT 040007770 |
| Straney Amanda T               | 210 1 Family Res          |            | School Tax        | BILL 1865      |
| 536 Rt 170                     | Little Falls Ce 210900    | 300        | Library Tax       | 848.94         |
| Little Falls, NY 13365         | FRNT 42.00 DPTH 150.00    | 6,000      |                   | 8.40           |
|                                | EAST-0396249 NRTH-1531928 |            |                   |                |
|                                | DEED BOOK 845 PG-550      |            |                   |                |
|                                | FULL MARKET VALUE         | 30,000     |                   |                |
|                                |                           |            | TOTAL TAX ---     | 857.34**       |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 857.34         |
| ***** 114.75-1-48 *****        |                           |            |                   |                |
| 114.75-1-48                    | 332 W Main St             |            |                   | ACCT 040037470 |
| Straney Amanda Yates           | 210 1 Family Res          |            | School Tax        | BILL 1866      |
| Attn: CharlesT& Amanda Straney | Little Falls Ce 210900    | 850        | Library Tax       | 590.72         |
| Rte 170 Rd1 Box 20             | FRNT 40.00 DPTH 120.00    | 4,175      |                   | 5.85           |
| Little Falls, NY 13365         | EAST-0393707 NRTH-1531789 |            |                   |                |
|                                | DEED BOOK 823 PG-400      |            |                   |                |
|                                | FULL MARKET VALUE         | 20,875     |                   |                |
|                                |                           |            | TOTAL TAX ---     | 596.57**       |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 596.57         |
| ***** 115.53-4-58 *****        |                           |            |                   |                |
| 115.53-4-58                    | 95 Loomis St              |            |                   | ACCT 040030630 |
| Straney Charles J              | 210 1 Family Res          |            | School Tax        | BILL 1867      |
| 536 State Route 170            | Little Falls Ce 210900    | 500        | Library Tax       | 650.85         |
| Little Falls, NY 13365         | FRNT 25.00 DPTH 120.00    | 4,600      |                   | 6.44           |
|                                | EAST-0398745 NRTH-1534561 |            |                   |                |
|                                | DEED BOOK 851 PG-223      |            |                   |                |
|                                | FULL MARKET VALUE         | 23,000     |                   |                |
|                                |                           |            | TOTAL TAX ---     | 657.29**       |
|                                |                           |            | DATE #1           | 10/03/14       |
|                                |                           |            | AMT DUE           | 657.29         |
| *****                          |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 468  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-3-2 *****  |                           |            |                     |                |
| 114.68-3-2              | 64-66 Prospect St         |            |                     | ACCT 040052650 |
| Straney Charles T       | 311 Res vac land          |            | School Tax          | 400            |
| Attn: Theresa Tippin    | Little Falls Ce 210900    | 400        | Library Tax         | 400            |
| 5 Prospect St           | FRNT 60.00 DPTH 122.00    | 400        |                     |                |
| Little Falls, NY 13365  | EAST-0395057 NRTH-1533573 |            |                     |                |
|                         | DEED BOOK 818 PG-86       |            |                     |                |
|                         | FULL MARKET VALUE         | 2,000      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 57.16**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 57.16          |
| ***** 114.59-2-42 ***** |                           |            |                     |                |
| 114.59-2-42             | 73 Burch St               |            |                     | ACCT 040004230 |
| Strange Christopher R   | 210 1 Family Res          |            | STAR B 41854        | 6,000          |
| Strange Laurie          | Little Falls Ce 210900    | 600        | School Tax          | 7,750          |
| 73 Burch St             | FRNT 50.00 DPTH 100.00    | 7,750      | Library Tax         | 7,750          |
| Little Falls, NY 13365  | EAST-0393679 NRTH-1535915 |            |                     |                |
|                         | DEED BOOK 1202 PG-129     |            |                     |                |
|                         | FULL MARKET VALUE         | 38,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 306.40**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 306.40         |
| ***** 114.75-1-8 *****  |                           |            |                     |                |
| 114.75-1-8              | 15 Glen Ave               |            |                     | ACCT 040022650 |
| Stransky Helen          | 210 1 Family Res          |            | STAR EN 41834       | 5,500          |
| Debnar Paula            | Little Falls Ce 210900    | 1,350      | School Tax          | 5,500          |
| 15 Glen Ave             | FRNT 70.00 DPTH 56.00     | 5,500      | Library Tax         | 5,500          |
| Little Falls, NY 13365  | EAST-0393961 NRTH-1532207 |            |                     |                |
|                         | DEED BOOK 902 PG-16       |            |                     |                |
|                         | FULL MARKET VALUE         | 27,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 7.70**         |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 7.70           |
| ***** 114.60-2-19 ***** |                           |            |                     |                |
| 114.60-2-19             | 13 Douglas St             |            |                     | ACCT 040014520 |
| Straugh Leota C         | 210 1 Family Res          |            | VETCOM CTS 41130    | 3,000          |
| Straugh Bert F          | Little Falls Ce 210900    | 650        | STAR EN 41834       | 9,500          |
| 13 Douglas St           | FRNT 50.00 DPTH 79.30     | 12,500     | School Tax          | 9,500          |
| Little Falls, NY 13365  | BANK 184                  |            | Library Tax         | 9,500          |
|                         | EAST-0394762 NRTH-1535463 |            |                     |                |
|                         | DEED BOOK 761 PG-285      |            |                     |                |
|                         | FULL MARKET VALUE         | 62,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 13.30**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 13.30          |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL          |
|---------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT      |
| ***** 114.67-1-51.2 ***** |                           |            |                   |                 |
| 114.67-1-51.2             | King St                   |            |                   | BILL 1872       |
| Stritmater Joseph         | 311 Res vac land          |            | School Tax        | 250 35.37       |
| 60 King St                | Little Falls Ce 210900    | 250        | Library Tax       | 250 0.35        |
| Little Falls, NY 13365    | FRNT 25.00 DPTH 150.00    | 250        |                   |                 |
|                           | EAST-0393574 NRTH-1533473 |            |                   |                 |
|                           | DEED BOOK 1200 PG-879     |            |                   |                 |
|                           | FULL MARKET VALUE         | 1,250      |                   |                 |
|                           |                           |            | TOTAL TAX ---     | 35.72**         |
|                           |                           |            | DATE #1           | 10/03/14        |
|                           |                           |            | AMT DUE           | 35.72           |
| ***** 114.67-1-52 *****   |                           |            |                   |                 |
| 114.67-1-52               | 60 King St                |            | ACCT 040027750    | BILL 1873       |
| Stritmater Joseph         | 210 1 Family Res          |            | School Tax        | 5,000 707.45    |
| 60 King St                | Little Falls Ce 210900    | 500        | Library Tax       | 5,000 7.00      |
| Little Falls, NY 13365    | FRNT 50.00 DPTH 238.00    | 5,000      |                   |                 |
|                           | EAST-0393527 NRTH-1533479 |            |                   |                 |
|                           | DEED BOOK 1200 PG-879     |            |                   |                 |
|                           | FULL MARKET VALUE         | 25,000     |                   |                 |
|                           |                           |            | TOTAL TAX ---     | 714.45**        |
|                           |                           |            | DATE #1           | 10/03/14        |
|                           |                           |            | AMT DUE           | 714.45          |
| ***** 114.60-4-56 *****   |                           |            |                   |                 |
| 114.60-4-56               | 74 N Ann St               |            | ACCT 166158       | BILL 1874       |
| Strube David              | 220 2 Family Res          |            | School Tax        | 12,000 1,697.88 |
| PO Box 161                | Little Falls Ce 210900    | 1,200      | Library Tax       | 12,000 16.80    |
| Stratford, NY 13470       | FRNT 47.00 DPTH 90.00     | 12,000     |                   |                 |
|                           | EAST-0395610 NRTH-1535018 |            |                   |                 |
|                           | DEED BOOK 1405 PG-156     |            |                   |                 |
|                           | FULL MARKET VALUE         | 60,000     |                   |                 |
|                           |                           |            | TOTAL TAX ---     | 1,714.68**      |
|                           |                           |            | DATE #1           | 10/03/14        |
|                           |                           |            | AMT DUE           | 1,714.68        |
| ***** 114.51-1-55 *****   |                           |            |                   |                 |
| 114.51-1-55               | 29 Top Notch Dr           |            | ACCT 161368       | BILL 1875       |
| Stulpin Scott Joseph      | 210 1 Family Res          |            | School Tax        | 23,640 3,344.82 |
| 29 Top Notch Dr           | Little Falls Ce 210900    | 2,300      | Library Tax       | 23,640 33.10    |
| Little Falls, NY 13365    | FRNT 95.00 DPTH 200.00    | 23,640     |                   |                 |
|                           | EAST-0392621 NRTH-1537124 |            |                   |                 |
|                           | DEED BOOK 1373 PG-807     |            |                   |                 |
|                           | FULL MARKET VALUE         | 118,200    |                   |                 |
|                           |                           |            | TOTAL TAX ---     | 3,377.92**      |
|                           |                           |            | DATE #1           | 10/03/14        |
|                           |                           |            | AMT DUE           | 3,377.92        |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-4-93 ***** |                           |            |                   |                |
| 114.59-4-93             | 30 Pierce St              |            |                   | ACCT 040051330 |
| Sullivan Jason C        | 210 1 Family Res          |            | STAR B 41854      | BILL 1876      |
| 174 State Route 170     | Little Falls Ce 210900    | 1,250      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 80.00 DPTH 178.21    | 11,450     | Library Tax       | 1,620.06       |
|                         | EAST-0393308 NRTH-1534684 |            |                   | 16.03          |
|                         | DEED BOOK 1296 PG-876     |            |                   |                |
|                         | FULL MARKET VALUE         | 57,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 835.09**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 835.09         |
| ***** 114.59-4-94 ***** |                           |            |                   |                |
| 114.59-4-94             | Pierce St                 |            |                   | ACCT 040018780 |
| Sullivan Jason C        | 311 Res vac land          |            | School Tax        | BILL 1877      |
| 174 State Route 170     | Little Falls Ce 210900    | 400        | Library Tax       | 56.60          |
| Little Falls, NY 13365  | FRNT 25.00 DPTH 180.00    | 400        |                   | 0.56           |
|                         | EAST-0393270 NRTH-1534645 |            |                   |                |
|                         | DEED BOOK 1296 PG-876     |            |                   |                |
|                         | FULL MARKET VALUE         | 2,000      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 57.16**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 57.16          |
| ***** 114.59-4-95 ***** |                           |            |                   |                |
| 114.59-4-95             | Furnace St                |            |                   | ACCT 152919    |
| Sullivan Jason C        | 311 Res vac land          |            | School Tax        | BILL 1878      |
| 30 Pierce St            | Little Falls Ce 210900    | 500        | Library Tax       | 70.75          |
| Little Falls, NY 13365  | FRNT 114.10 DPTH 80.00    | 500        |                   | 0.70           |
|                         | EAST-0393255 NRTH-1534600 |            |                   |                |
|                         | DEED BOOK 1323 PG-73      |            |                   |                |
|                         | FULL MARKET VALUE         | 2,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 71.45**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 71.45          |
| ***** 114.60-1-78 ***** |                           |            |                   |                |
| 114.60-1-78             | 73 W Monroe St            |            |                   | ACCT 157227    |
| Sullivan Jeffrey Sr     | 220 2 Family Res          |            | School Tax        | BILL 1879      |
| 73 W Monroe St          | Little Falls Ce 210900    | 1,400      | Library Tax       | 1,528.09       |
| Little Falls, NY 13365  | FRNT 58.00 DPTH 110.00    | 10,800     |                   | 15.12          |
|                         | EAST-0394727 NRTH-1534827 |            |                   |                |
|                         | DEED BOOK 1348 PG-667     |            |                   |                |
|                         | FULL MARKET VALUE         | 54,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,543.21**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,543.21       |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
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PAGE 471  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |                  |
|-------------------------|---------------------------|------------|-------------------|----------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |                  |
| ***** 114.76-2-1 *****  |                           |            |                   |                |                  |
| 36-38                   | Flint Ave                 |            |                   | ACCT 040015150 | BILL 1880        |
| 114.76-2-1              | 220 2 Family Res          |            | STAR EN 41834     |                | 11,000           |
| Surace Ronald J         | Little Falls Ce 210900    | 450        | School Tax        | 11,000         | 1,556.39         |
| Surace Craig D          | FRNT 52.00 DPTH 77.00     | 11,000     | Library Tax       | 11,000         | 15.40            |
| Attn: John P Surace     | EAST-0395767 NRTH-1531857 |            |                   |                |                  |
| 38 Flint Ave            | DEED BOOK 824 PG-330      |            |                   |                |                  |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 55,000     |                   |                |                  |
| TOTAL TAX ---           |                           |            |                   |                | 15.40**          |
|                         |                           |            |                   |                | DATE #1 10/03/14 |
|                         |                           |            |                   |                | AMT DUE 15.40    |
| ***** 114.60-4-80 ***** |                           |            |                   |                |                  |
| 5                       | Dale Pl                   |            |                   | ACCT 040012540 | BILL 1881        |
| 114.60-4-80             | 210 1 Family Res          |            | STAR B 41854      |                | 6,000            |
| Swanson Mark            | Little Falls Ce 210900    | 650        | School Tax        | 11,100         | 1,570.54         |
| Harjes Denise M         | FRNT 35.00 DPTH 85.00     | 11,100     | Library Tax       | 11,100         | 15.54            |
| 5 Dale Pl               | EAST-0394978 NRTH-1534752 |            |                   |                |                  |
| Little Falls, NY 13365  | DEED BOOK 1258 PG-916     |            |                   |                |                  |
|                         | FULL MARKET VALUE         | 55,500     |                   |                |                  |
| TOTAL TAX ---           |                           |            |                   |                | 785.08**         |
|                         |                           |            |                   |                | DATE #1 10/03/14 |
|                         |                           |            |                   |                | AMT DUE 785.08   |
| ***** 114.59-2-19 ***** |                           |            |                   |                |                  |
| 36                      | Summit Ave                |            |                   | ACCT 040057750 | BILL 1882        |
| 114.59-2-19             | 210 1 Family Res          |            | STAR B 41854      |                | 6,000            |
| Sweeney Jennifer        | Little Falls Ce 210900    | 800        | School Tax        | 6,300          | 891.39           |
| Sweeney James           | FRNT 170.00 DPTH 132.00   | 6,300      | Library Tax       | 6,300          | 8.82             |
| 36 Summit Ave           | EAST-0393098 NRTH-1536827 |            |                   |                |                  |
| Little Falls, NY 13365  | DEED BOOK 914 PG-421      |            |                   |                |                  |
|                         | FULL MARKET VALUE         | 31,500     |                   |                |                  |
| TOTAL TAX ---           |                           |            |                   |                | 99.21**          |
|                         |                           |            |                   |                | DATE #1 10/03/14 |
|                         |                           |            |                   |                | AMT DUE 99.21    |
| ***** 115.70-2-1 *****  |                           |            |                   |                |                  |
| W Shore Railroad        |                           |            |                   | ACCT 040300030 | BILL 1883        |
| 115.70-2-1              | 449 Other Storag          |            | School Tax        | 6,660          | 942.32           |
| Sweetman Carolyn        | Little Falls Ce 210900    | 6,000      | Library Tax       | 6,660          | 9.32             |
| Faulkner Glenn          | ACRES 42.70               | 6,660      |                   |                |                  |
| 268 Lovers Leap Rd      | EAST-0401639 NRTH-1530757 |            |                   |                |                  |
| Little Falls, NY 13365  | DEED BOOK 1288 PG-983     |            |                   |                |                  |
|                         | FULL MARKET VALUE         | 33,300     |                   |                |                  |
| TOTAL TAX ---           |                           |            |                   |                | 951.64**         |
|                         |                           |            |                   |                | DATE #1 10/03/14 |
|                         |                           |            |                   |                | AMT DUE 951.64   |
| *****                   |                           |            |                   |                |                  |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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PAGE 472  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.68-5-24 ***** |                           |            |                   |                          |
| 114.68-5-24             | 41-43 W Gansevoort St     |            |                   | ACCT 040020640 BILL 1884 |
| Sylstra James K         | 230 3 Family Res          |            | STAR B 41854      | 6,000                    |
| 41-43 W Gansevoort St   | Little Falls Ce 210900    | 1,900      | School Tax        | 2,546.82                 |
| Little Falls, NY 13365  | FRNT 72.50 DPTH 143.80    | 18,000     | Library Tax       | 25.20                    |
|                         | EAST-0395230 NRTH-1534565 |            |                   |                          |
|                         | DEED BOOK 1149 PG-808     |            |                   |                          |
|                         | FULL MARKET VALUE         | 90,000     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 1,771.02**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 1,771.02                 |
| ***** 114.67-1-26 ***** |                           |            |                   |                          |
| 114.67-1-26             | 26-34 Skinner St          |            |                   | ACCT 040062760 BILL 1885 |
| Sylvester Nicholas J    | 210 1 Family Res          |            | STAR EN 41834     | 12,840                   |
| Sylvester Joyce M       | Little Falls Ce 210900    | 1,200      | School Tax        | 2,405.33                 |
| 28 Skinner St           | FRNT 175.00 DPTH 201.00   | 17,000     | Library Tax       | 23.80                    |
| Little Falls, NY 13365  | BANK 035                  |            |                   |                          |
|                         | EAST-0393521 NRTH-1534102 |            |                   |                          |
|                         | DEED BOOK 676 PG-773      |            |                   |                          |
|                         | FULL MARKET VALUE         | 85,000     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 824.13**                 |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 824.13                   |
| ***** 115.61-3-50 ***** |                           |            |                   |                          |
| 115.61-3-50             | 19 Ward St                |            |                   | ACCT 040059550 BILL 1886 |
| Sylvester Nicholas J    | 220 2 Family Res          |            | School Tax        | 1,195.59                 |
| Sylvester Joyce M       | Little Falls Ce 210900    | 500        | Library Tax       | 11.83                    |
| 28 Skinner St           | FRNT 35.00 DPTH 80.00     | 8,450      |                   |                          |
| Little Falls, NY 13365  | EAST-0398560 NRTH-1534001 |            |                   |                          |
|                         | DEED BOOK 764 PG-537      |            |                   |                          |
|                         | FULL MARKET VALUE         | 42,250     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 1,207.42**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 1,207.42                 |
| ***** 114.76-1-41 ***** |                           |            |                   |                          |
| 114.76-1-41             | 65 Southern Ave           |            |                   | ACCT 040056640 BILL 1887 |
| Sylenki Michael L       | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Sylenki Elsie K         | Little Falls Ce 210900    | 600        | School Tax        | 983.36                   |
| 65 Southern Ave         | FRNT 33.30 DPTH 122.00    | 6,950      | Library Tax       | 9.73                     |
| Little Falls, NY 13365  | EAST-0394870 NRTH-1531062 |            |                   |                          |
|                         | DEED BOOK 00667 PG-00527  |            |                   |                          |
|                         | FULL MARKET VALUE         | 34,750     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 192.09**                 |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 192.09                   |
| *****                   |                           |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 473  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|-------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 115.45-1-13 ***** |                           |            |                   |               |
| 115.45-1-13             | Eysaman Rd                |            |                   | BILL 1888     |
| Szymanski Chester P     | 314 Rural vac<10          |            | AG MKTS 41730     | 1,340         |
| 234 Burrell Rd          | Little Falls Ce 210900    | 1,600      | School Tax        | 36.79         |
| Little Falls, NY 13365  | ACRES 2.20                | 1,600      | Library Tax       | 0.36          |
|                         | EAST-0399468 NRTH-1538310 |            |                   |               |
|                         | FULL MARKET VALUE         | 8,000      |                   |               |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2021

TOTAL TAX --- 37.15\*\*  
 DATE #1 10/03/14  
 AMT DUE 37.15

|                         |                           |       |               |           |
|-------------------------|---------------------------|-------|---------------|-----------|
| ***** 115.45-1-14 ***** |                           |       |               |           |
| 115.45-1-14             | Eysaman Rd                |       |               | BILL 1889 |
| Szymanski Chester P     | 314 Rural vac<10          |       | AG MKTS 41730 | 1,309     |
| 234 Burrell Rd          | Little Falls Ce 210900    | 1,600 | School Tax    | 41.17     |
| Little Falls, NY 13365  | ACRES 2.10                | 1,600 | Library Tax   | 0.41      |
|                         | EAST-0399744 NRTH-1538339 |       |               |           |
|                         | FULL MARKET VALUE         | 8,000 |               |           |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2021

TOTAL TAX --- 41.58\*\*  
 DATE #1 10/03/14  
 AMT DUE 41.58

|                         |                           |       |               |           |
|-------------------------|---------------------------|-------|---------------|-----------|
| ***** 115.45-1-15 ***** |                           |       |               |           |
| 115.45-1-15             | Eysaman Rd                |       |               | BILL 1890 |
| Szymanski Chester P     | 314 Rural vac<10          |       | AG MKTS 41730 | 1,266     |
| 234 Burrell Rd          | Little Falls Ce 210900    | 1,600 | School Tax    | 47.26     |
| Little Falls, NY 13365  | ACRES 2.10                | 1,600 | Library Tax   | 0.47      |
|                         | EAST-0400000 NRTH-1538370 |       |               |           |
|                         | FULL MARKET VALUE         | 8,000 |               |           |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2021

TOTAL TAX --- 47.73\*\*  
 DATE #1 10/03/14  
 AMT DUE 47.73

|                         |                           |        |              |           |
|-------------------------|---------------------------|--------|--------------|-----------|
| ***** 114.60-4-95 ***** |                           |        |              |           |
| 114.60-4-95             | 526 E Gansevoort St       |        |              | BILL 1891 |
| Szymanski Chester P III | 210 1 Family Res          |        | STAR B 41854 | 6,000     |
| Szymanski Kari L        | Little Falls Ce 210900    | 750    | School Tax   | 2,334.59  |
| 526 E Gansevoort St     | FRNT 56.03 DPTH 140.00    | 16,500 | Library Tax  | 23.10     |
| Little Falls, NY 13365  | EAST-0396035 NRTH-1534968 |        |              |           |
|                         | DEED BOOK 1475 PG-429     |        |              |           |
|                         | FULL MARKET VALUE         | 82,500 |              |           |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2021

TOTAL TAX --- 1,556.69\*\*  
 DATE #1 10/03/14  
 AMT DUE 1,556.69

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 474  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS           | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-------------------------|-------------------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                     | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD              | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 115.45-1-8 *****  |                                     |            |                     |               |
| 115.45-1-8              | East Monroe Ext<br>322 Rural vac>10 |            | School Tax          | 1,500         |
| Szymanski Chester P Jr  | Little Falls Ce 210900              | 1,500      | Library Tax         | 1,500         |
| 234 Burrell Rd          | ACRES 22.30                         | 1,500      |                     |               |
| Little Falls, NY 13365  | EAST-0399286 NRTH-1537207           |            |                     |               |
|                         | DEED BOOK 926 PG-613                |            |                     |               |
|                         | FULL MARKET VALUE                   | 7,500      |                     |               |
|                         |                                     |            | TOTAL TAX ---       | 214.34**      |
|                         |                                     |            | DATE #1             | 10/03/14      |
|                         |                                     |            | AMT DUE             | 214.34        |
| ***** 114.60-2-77 ***** |                                     |            |                     |               |
| 114.60-2-77             | 540 E Monroe St<br>210 1 Family Res |            | School Tax          | 15,850        |
| Tabangay Rodel V        | Little Falls Ce 210900              | 1,000      | Library Tax         | 15,850        |
| 540 E Monroe St         | FRNT 60.00 DPTH 110.00              | 15,850     |                     |               |
| Little Falls, NY 13365  | EAST-0396251 NRTH-1535319           |            |                     |               |
|                         | DEED BOOK 1280 PG-107               |            |                     |               |
|                         | FULL MARKET VALUE                   | 79,250     |                     |               |
|                         |                                     |            | TOTAL TAX ---       | 2,264.81**    |
|                         |                                     |            | DATE #1             | 10/03/14      |
|                         |                                     |            | AMT DUE             | 2,264.81      |
| ***** 114.76-1-30 ***** |                                     |            |                     |               |
| 114.76-1-30             | 19 Southern Ave<br>220 2 Family Res |            | STAR EN 41834       | 9,600         |
| Talaba Mary A           | Little Falls Ce 210900              | 600        | School Tax          | 9,600         |
| 19 Southern Ave         | FRNT 46.33 DPTH 80.00               | 9,600      | Library Tax         | 9,600         |
| Little Falls, NY 13365  | EAST-0395179 NRTH-1531486           |            |                     |               |
|                         | DEED BOOK 1126 PG-385               |            |                     |               |
|                         | FULL MARKET VALUE                   | 48,000     |                     |               |
|                         |                                     |            | TOTAL TAX ---       | 13.44**       |
|                         |                                     |            | DATE #1             | 10/03/14      |
|                         |                                     |            | AMT DUE             | 13.44         |
| ***** 115.53-4-31 ***** |                                     |            |                     |               |
| 115.53-4-31             | 15 Porteus St<br>311 Res vac land   |            | School Tax          | 600           |
| Talaba Samuel P         | Little Falls Ce 210900              | 600        | Library Tax         | 600           |
| 16 Porteus St           | FRNT 38.00 DPTH 120.00              | 600        |                     |               |
| Little Falls, NY 13365  | EAST-0398631 NRTH-1534994           |            |                     |               |
|                         | DEED BOOK 1201 PG-131               |            |                     |               |
|                         | FULL MARKET VALUE                   | 3,000      |                     |               |
|                         |                                     |            | TOTAL TAX ---       | 85.73**       |
|                         |                                     |            | DATE #1             | 10/03/14      |
|                         |                                     |            | AMT DUE             | 85.73         |
| *****                   |                                     |            |                     |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 475  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.53-3-15 ***** |                           |            |                   |                          |
|                         | 16 Porteus St             |            |                   | ACCT 040051900 BILL 1896 |
| 115.53-3-15             | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Talaba Samuel S         | Little Falls Ce 210900    | 850        | School Tax        | 1,485.65                 |
| Talaba Karen C          | FRNT 50.00 DPTH 120.00    | 10,500     | Library Tax       | 14.70                    |
| 16 Porteus St           | EAST-0398668 NRTH-1535180 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 806 PG-640      |            |                   |                          |
|                         | FULL MARKET VALUE         | 52,500     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 699.35**                 |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 699.35                   |
| ***** 115.53-4-32 ***** |                           |            |                   |                          |
|                         | 13 Porteus St             |            |                   | ACCT 161449 BILL 1897    |
| 115.53-4-32             | 210 1 Family Res          |            | School Tax        | 7,450                    |
| Talaba Samuel S         | Little Falls Ce 210900    | 450        | Library Tax       | 1,054.10                 |
| Talaba Karen            | FRNT 30.00 DPTH 120.00    | 7,450      |                   | 10.43                    |
| 16 Porteus St           | EAST-0398604 NRTH-1535011 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 1374 PG-419     |            |                   |                          |
|                         | FULL MARKET VALUE         | 37,250     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 1,064.53**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 1,064.53                 |
| ***** 115.61-1-9 *****  |                           |            |                   |                          |
|                         | 616 Albany St             |            |                   | ACCT 04000450 BILL 1898  |
| 115.61-1-9              | 220 2 Family Res          |            | School Tax        | 10,800                   |
| Tancredi Vincent        | Little Falls Ce 210900    | 400        | Library Tax       | 15.12                    |
| Tancredi Carol          | FRNT 25.00 DPTH 80.00     | 10,800     |                   |                          |
| PO Box 602              | EAST-0397310 NRTH-1534356 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 823 PG-540      |            |                   |                          |
|                         | FULL MARKET VALUE         | 54,000     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 1,543.21**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 1,543.21                 |
| ***** 114.68-6-41 ***** |                           |            |                   |                          |
|                         | 538 E Main St             |            |                   | ACCT 040034020 BILL 1899 |
| 114.68-6-41             | 481 Att row bldg          |            | School Tax        | 10,750                   |
| Tancredi Vincent J      | Little Falls Ce 210900    | 3,600      | Library Tax       | 15.05                    |
| Tancredi Carol S        | FRNT 37.00 DPTH 93.00     | 10,750     |                   |                          |
| PO Box 602              | EAST-0396222 NRTH-1534119 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 772 PG-87       |            |                   |                          |
|                         | FULL MARKET VALUE         | 53,750     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 1,536.07**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 1,536.07                 |
| *****                   |                           |            |                   |                          |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 476  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-----------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.59-5-1 *****      |                           |            |                   |                  |
| 114.59-5-1                  | 3 Pierce St               |            |                   | ACCT 040050910   |
| Tascon Mario                | 230 3 Family Res          |            | School Tax        | 9,450            |
| 198 Saffron Cir             | Little Falls Ce 210900    | 450        | Library Tax       | 9,450            |
| Springfield, MA 01129       | FRNT 50.60 DPTH 63.00     | 9,450      |                   |                  |
|                             | EAST-0393721 NRTH-1534907 |            |                   |                  |
|                             | DEED BOOK 1194 PG-564     |            |                   |                  |
|                             | FULL MARKET VALUE         | 47,250     |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 1,350.31**       |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 1,350.31 |
| ***** 114.60-5-16 *****     |                           |            |                   |                  |
| 114.60-5-16                 | 40 N William St           |            |                   | ACCT 040061380   |
| Tascon Mario J              | 411 Apartment             |            | School Tax        | 15,650           |
| 198 Saffron Cir             | Little Falls Ce 210900    | 1,150      | Library Tax       | 15,650           |
| Springfield, MA 01129       | FRNT 55.00 DPTH 70.00     | 15,650     |                   |                  |
|                             | EAST-0396776 NRTH-1534947 |            |                   |                  |
|                             | DEED BOOK 1156 PG-660     |            |                   |                  |
|                             | FULL MARKET VALUE         | 78,250     |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 2,236.23**       |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 2,236.23 |
| ***** 114.76-2-20 *****     |                           |            |                   |                  |
| 114.76-2-20                 | 565 E Jefferson St        |            |                   | ACCT 152335      |
| Temnokhud Lyubov            | 210 1 Family Res          |            | School Tax        | 2,500            |
| 141 Sheridan Rd             | Little Falls Ce 210900    | 300        | Library Tax       | 2,500            |
| Richfield Springs, NY 13439 | FRNT 31.00 DPTH 94.00     | 2,500      |                   |                  |
|                             | BANK 743                  |            |                   |                  |
|                             | EAST-0396781 NRTH-1532322 |            |                   |                  |
|                             | DEED BOOK 1319 PG-402     |            |                   |                  |
|                             | FULL MARKET VALUE         | 12,500     |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 357.23**         |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 357.23   |
| ***** 114.60-1-27 *****     |                           |            |                   |                  |
| 114.60-1-27                 | 72 Burch St               |            |                   | ACCT 182758      |
| Terenzetti Gloria P         | 210 1 Family Res          |            | VETCOM CTS 41130  | 2,625            |
| 72 Burch St                 | Little Falls Ce 210900    | 600        | STAR EN 41834     | 7,875            |
| Little Falls, NY 13365      | FRNT 50.00 DPTH 125.00    | 10,500     | School Tax        | 7,875            |
|                             | EAST-0393756 NRTH-1536053 |            | Library Tax       | 7,875            |
|                             | DEED BOOK 1512 PG-471     |            |                   |                  |
|                             | FULL MARKET VALUE         | 52,500     |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 11.03**          |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 11.03    |
| *****                       |                           |            |                   |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 477  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |           |
|---------------------------|---------------------------|------------|-------------------|----------------|-----------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |           |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |           |
| ***** 114.68-1-19 *****   |                           |            |                   |                |           |
| 114.68-1-19               | 52 Furnace St             |            |                   | ACCT 040017160 | BILL 1904 |
| Terrell Myron H           | 210 1 Family Res          |            | STAR B 41854      |                | 6,000     |
| 52 Furnace St             | Little Falls Ce 210900    | 900        | School Tax        | 11,000         | 1,556.39  |
| Little Falls, NY 13365    | FRNT 50.00 DPTH 200.00    | 11,000     | Library Tax       | 11,000         | 15.40     |
|                           | EAST-0394226 NRTH-1533542 |            |                   |                |           |
|                           | DEED BOOK 1251 PG-200     |            |                   |                |           |
|                           | FULL MARKET VALUE         | 55,000     |                   |                |           |
|                           |                           |            | TOTAL TAX ---     |                | 770.79**  |
|                           |                           |            |                   | DATE #1        | 10/03/14  |
|                           |                           |            |                   | AMT DUE        | 770.79    |
| ***** 114.67-1-6 *****    |                           |            |                   |                |           |
| 114.67-1-6                | 8 Marco Ter               |            |                   | ACCT 040040200 | BILL 1905 |
| Terzi Laurie A            | 210 1 Family Res          |            | STAR B 41854      |                | 6,000     |
| 8 Marco Ter               | Little Falls Ce 210900    | 850        | School Tax        | 7,400          | 1,047.03  |
| Little Falls, NY 13365    | FRNT 86.00 DPTH 70.00     | 7,400      | Library Tax       | 7,400          | 10.36     |
|                           | EAST-0393106 NRTH-1534422 |            |                   |                |           |
|                           | DEED BOOK 1233 PG-294     |            |                   |                |           |
|                           | FULL MARKET VALUE         | 37,000     |                   |                |           |
|                           |                           |            | TOTAL TAX ---     |                | 256.39**  |
|                           |                           |            |                   | DATE #1        | 10/03/14  |
|                           |                           |            |                   | AMT DUE        | 256.39    |
| ***** 114.76-2-38 *****   |                           |            |                   |                |           |
| 114.76-2-38               | 1 W Shore Pl              |            |                   | ACCT 040060660 | BILL 1906 |
| Terzi Maryanne            | 220 2 Family Res          |            | STAR B 41854      |                | 4,500     |
| 1 West Shore St           | Little Falls Ce 210900    | 150        | School Tax        | 4,500          | 636.71    |
| Little Falls, NY 13365    | FRNT 21.58 DPTH 46.88     | 4,500      | Library Tax       | 4,500          | 6.30      |
|                           | EAST-0395989 NRTH-1532001 |            |                   |                |           |
|                           | DEED BOOK 767 PG-715      |            |                   |                |           |
|                           | FULL MARKET VALUE         | 22,500     |                   |                |           |
|                           |                           |            | TOTAL TAX ---     |                | 6.30**    |
|                           |                           |            |                   | DATE #1        | 10/03/14  |
|                           |                           |            |                   | AMT DUE        | 6.30      |
| ***** 114.76-2-51.2 ***** |                           |            |                   |                |           |
| 114.76-2-51.2             | West Shore St             |            |                   |                | BILL 1907 |
| Terzi Maryanne            | 311 Res vac land          |            | School Tax        | 200            | 28.30     |
| 1 West Shore St           | Little Falls Ce 210900    | 200        | Library Tax       | 200            | 0.28      |
| Little Falls, NY 13365    | FRNT 55.00 DPTH 42.00     | 200        |                   |                |           |
|                           | EAST-0395965 NRTH-1531978 |            |                   |                |           |
|                           | DEED BOOK 767 PG-715      |            |                   |                |           |
|                           | FULL MARKET VALUE         | 1,000      |                   |                |           |
|                           |                           |            | TOTAL TAX ---     |                | 28.58**   |
|                           |                           |            |                   | DATE #1        | 10/03/14  |
|                           |                           |            |                   | AMT DUE        | 28.58     |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 478  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.76-2-80 ***** |                           |            |                   |                |
| 114.76-2-80             | 83 Flint Ave              |            |                   | ACCT 040015540 |
| Terzi Robert            | 210 1 Family Res          |            | STAR EN 41834     | BILL 1908      |
| 83 Flint Ave            | Little Falls Ce 210900    | 250        | School Tax        | 5,000          |
| Little Falls, NY 13365  | FRNT 28.00 DPTH 120.00    | 5,000      | Library Tax       | 707.45         |
|                         | EAST-0395605 NRTH-1531298 |            |                   |                |
|                         | DEED BOOK 798 PG-543      |            |                   |                |
|                         | FULL MARKET VALUE         | 25,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 7.00**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 7.00           |
| ***** 114.68-2-26 ***** |                           |            |                   |                |
| 114.68-2-26             | 71-3 Furnace St           |            |                   | ACCT 040017520 |
| Thayer Arthur           | 220 2 Family Res          |            | STAR B 41854      | BILL 1909      |
| 73 Furnace St           | Little Falls Ce 210900    | 850        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 46.30 DPTH 200.00    | 10,750     | Library Tax       | 1,521.02       |
|                         | EAST-0394316 NRTH-1533959 |            |                   |                |
|                         | DEED BOOK 887 PG-21       |            |                   |                |
|                         | FULL MARKET VALUE         | 53,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 735.07**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 735.07         |
| ***** 114.60-4-75 ***** |                           |            |                   |                |
| 114.60-4-75             | 65 W Monroe St            |            |                   | ACCT 158457    |
| Thomas Paul W           | 220 2 Family Res          |            | STAR B 41854      | BILL 1910      |
| 65 W Monroe St          | Little Falls Ce 210900    | 1,200      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 120.00    | 12,200     | Library Tax       | 1,726.18       |
|                         | EAST-0394862 NRTH-1534824 |            |                   |                |
|                         | DEED BOOK 1355 PG-871     |            |                   |                |
|                         | FULL MARKET VALUE         | 61,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 942.26**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 942.26         |
| ***** 114.59-2-59 ***** |                           |            |                   |                |
| 114.59-2-59             | 254 Church St             |            |                   | ACCT 040010950 |
| Tibbitts Ann L          | 210 1 Family Res          |            | STAR EN 41834     | BILL 1911      |
| Elwood Mueller          | Little Falls Ce 210900    | 650        | School Tax        | 12,840         |
| C/O Jessica Manieri     | FRNT 40.30 DPTH 132.00    | 14,450     | Library Tax       | 2,044.53       |
| 209 N Prospect St       | EAST-0393145 NRTH-1535777 |            |                   |                |
| PO Box 172              | DEED BOOK 820 PG-574      |            |                   |                |
| Herkimer, NY 13350      | FULL MARKET VALUE         | 72,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 459.76**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 459.76         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 479  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT                                  | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|---|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND  | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL                                       | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-2-19 *****   |                           |   |                   |                |
| 115.53-2-19               | Monroe St                 |   |                   | ACCT 040045000 |
| Timmerman Mrs Harold      | 314 Rural vac<10          |   | School Tax        | 150            |
| 16670 Bengi Way           | Little Falls Ce 210900    | 150   | Library Tax       | 150            |
| Grass Valley, CA 95949    | FRNT 150.00 DPTH 290.00   | 150   |                   |                |
|                           | EAST-0398928 NRTH-1535855 |   |                   |                |
|                           | DEED BOOK 00552 PG-00289  |   |                   |                |
|                           | FULL MARKET VALUE         | 750   |                   |                |
|                           |                           |   | TOTAL TAX ---     | 21.43**        |
|                           |                           |   | DATE #1           | 10/03/14       |
|                           |                           |   | AMT DUE           | 21.43          |
| ***** 114.68-3-10 *****   |                           |   |                   |                |
| 114.68-3-10               | 10 Prospect & School St   | 50 PCT OF VALUE USED FOR EXEMPTION PURPOSES |                   | ACCT 040052410 |
| Tippin Theresa J          | 483 Converted Re          |   | VETCOM CTS 41130  | 2,625          |
| 5 Prospect St             | Little Falls Ce 210900    | 3,600                                       | STAR EN 41834     | 12,840         |
| Little Falls, NY 13365    | FRNT 104.00 DPTH 60.00    | 21,000                                      | School Tax        | 18,375         |
|                           | EAST-0395665 NRTH-1533934 |   | Library Tax       | 18,375         |
|                           | DEED BOOK 826 PG-127      |   |                   |                |
|                           | FULL MARKET VALUE         | 105,000                                     |                   |                |
|                           |                           |   | TOTAL TAX ---     | 1,020.61**     |
|                           |                           |   | DATE #1           | 10/03/14       |
|                           |                           |   | AMT DUE           | 1,020.61       |
| ***** 114.68-3-15.2 ***** |                           |   |                   |                |
| 114.68-3-15.2             | School St                 |   |                   | BILL 1914      |
| Tippin Theresa J          | 311 Res vac land          |   | School Tax        | 750            |
| 5 Prospect St             | Little Falls Ce 210900    | 750   | Library Tax       | 750            |
| Little Falls, NY 13365    | FRNT 20.80 DPTH 136.40    | 750   |                   |                |
|                           | EAST-0395655 NRTH-1533879 |   |                   |                |
|                           | DEED BOOK 824 PG-409      |   |                   |                |
|                           | FULL MARKET VALUE         | 3,750                                       |                   |                |
|                           |                           |   | TOTAL TAX ---     | 107.17**       |
|                           |                           |   | DATE #1           | 10/03/14       |
|                           |                           |   | AMT DUE           | 107.17         |
| ***** 114.68-6-46 *****   |                           |   |                   |                |
| 114.68-6-46               | 568 E Main St             |   |                   | ACCT 040034230 |
| TJP Properties, LLC       | 481 Att row bldg          |   | School Tax        | 15,000         |
| 18 Leonard Dr             | Little Falls Ce 210900    | 8,100                                       | Library Tax       | 15,000         |
| Waldwick, NJ 07463        | FRNT 36.00 DPTH 122.00    | 15,000                                      |                   |                |
|                           | EAST-0396404 NRTH-1534228 |   |                   |                |
|                           | DEED BOOK 1293 PG-835     |   |                   |                |
|                           | FULL MARKET VALUE         | 75,000                                      |                   |                |
|                           |                           |   | TOTAL TAX ---     | 2,143.35**     |
|                           |                           |   | DATE #1           | 10/03/14       |
|                           |                           |   | AMT DUE           | 2,143.35       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 480  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.51-1-25 ***** |                           |            |                     |                  |
|                         | 384 W Monroe St           |            |                     | ACCT 040048270   |
| 114.51-1-25             | 311 Res vac land          |            | School Tax          | 700              |
| Toher William           | Little Falls Ce 210900    | 700        | Library Tax         | 700              |
| Toher Jill K            | FRNT 55.00 DPTH 296.00    | 700        |                     |                  |
| 390 W Monroe St         | EAST-0391925 NRTH-1537220 |            |                     |                  |
| Little Falls, NY 13365  | DEED BOOK 1492 PG-316     |            |                     |                  |
|                         | FULL MARKET VALUE         | 3,500      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 100.02**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 100.02   |
| ***** 114.51-1-26 ***** |                           |            |                     |                  |
|                         | 386 W Monroe St           |            |                     | ACCT 040048240   |
| 114.51-1-26             | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| Toher William           | Little Falls Ce 210900    | 1,500      | School Tax          | 18,500           |
| Toher Jill              | FRNT 117.00 DPTH 296.00   | 18,500     | Library Tax         | 18,500           |
| 386 W Monroe St         | EAST-0391863 NRTH-1537277 |            |                     |                  |
| Little Falls, NY 13365  | DEED BOOK 1159 PG-640     |            |                     |                  |
|                         | FULL MARKET VALUE         | 92,500     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,842.47**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,842.47 |
| ***** 115.61-3-48 ***** |                           |            |                     |                  |
|                         | 27 Ward St                |            |                     | ACCT 040059640   |
| 115.61-3-48             | 210 1 Family Res          |            | School Tax          | 9,500            |
| Toher William J         | Little Falls Ce 210900    | 600        | Library Tax         | 9,500            |
| Toher Jill K            | FRNT 30.00 DPTH 207.00    | 9,500      |                     |                  |
| 390 W Monroe St         | EAST-0398726 NRTH-1534114 |            |                     |                  |
| Little Falls, NY 13365  | DEED BOOK 687 PG-130      |            |                     |                  |
|                         | FULL MARKET VALUE         | 47,500     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,357.46**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,357.46 |
| ***** 114.60-1-4 *****  |                           |            |                     |                  |
|                         | 36 Milligan St            |            |                     | ACCT 040041700   |
| 114.60-1-4              | 210 1 Family Res          |            | VETCOM CTS 41130    | 2,375            |
| Tomaso Celine A         | Little Falls Ce 210900    | 900        | STAR EN 41834       | 7,125            |
| Tomaso Paul             | FRNT 150.00 DPTH 117.00   | 9,500      | School Tax          | 7,125            |
| 36 Milligan St          | EAST-0394301 NRTH-1536039 |            | Library Tax         | 7,125            |
| Little Falls, NY 13365  | DEED BOOK 822 PG-707      |            |                     |                  |
|                         | FULL MARKET VALUE         | 47,500     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 9.98**           |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 9.98     |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|-------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 114.60-2-15 ***** |                           |            |                   |               |
| 114.60-2-15             | Overlook                  |            |                   | ACCT 152971   |
| Tomaso James            | 250 Estate                |            | STAR B 41854      | BILL 1920     |
| 55 Douglas St           | Little Falls Ce 210900    | 10,500     | School Tax        | 6,000         |
| Little Falls, NY 13365  | 3 Acres                   | 26,500     | Library Tax       | 3,749.49      |
|                         | Overlook                  |            |                   | 37.10         |
|                         | FRNT 576.70 DPTH          |            |                   |               |
|                         | ACRES 8.80                |            |                   |               |
|                         | EAST-0395740 NRTH-1535854 |            |                   |               |
|                         | DEED BOOK 1323 PG-391     |            |                   |               |
|                         | FULL MARKET VALUE         | 132,500    |                   |               |
|                         |                           |            | TOTAL TAX ---     | 2,985.59**    |
|                         |                           |            | DATE #1           | 10/03/14      |
|                         |                           |            | AMT DUE           | 2,985.59      |
| ***** 114.60-2-17 ***** |                           |            |                   |               |
| 114.60-2-17             | Overlook                  |            |                   | ACCT 152971   |
| Tomaso James            | 210 1 Family Res          |            | School Tax        | BILL 1921     |
| 54 Douglas St           | Little Falls Ce 210900    | 1,500      | Library Tax       | 834.79        |
| Little Falls, NY 13365  | Overlook                  | 5,900      |                   | 8.26          |
|                         | ACRES 1.10                |            |                   |               |
|                         | EAST-0396343 NRTH-1535943 |            |                   |               |
|                         | DEED BOOK 1323 PG-391     |            |                   |               |
|                         | FULL MARKET VALUE         | 29,500     |                   |               |
|                         |                           |            | TOTAL TAX ---     | 843.05**      |
|                         |                           |            | DATE #1           | 10/03/14      |
|                         |                           |            | AMT DUE           | 843.05        |
| ***** 114.60-2-58 ***** |                           |            |                   |               |
| 114.60-2-58             | William St                |            |                   | ACCT 152971   |
| Tomaso James            | 311 Res vac land          |            | School Tax        | BILL 1922     |
| 55 Douglas St           | Little Falls Ce 210900    | 300        | Library Tax       | 42.45         |
| Little Falls, NY 13365  | V12                       | 300        |                   | 0.42          |
|                         | William Street            |            |                   |               |
|                         | ACRES 4.80                |            |                   |               |
|                         | EAST-0396736 NRTH-1535963 |            |                   |               |
|                         | DEED BOOK 1323 PG-391     |            |                   |               |
|                         | FULL MARKET VALUE         | 1,500      |                   |               |
|                         |                           |            | TOTAL TAX ---     | 42.87**       |
|                         |                           |            | DATE #1           | 10/03/14      |
|                         |                           |            | AMT DUE           | 42.87         |
| ***** 114.60-2-59 ***** |                           |            |                   |               |
| 114.60-2-59             | 92 William St             |            |                   | ACCT 152971   |
| Tomaso James            | 311 Res vac land          |            | School Tax        | BILL 1923     |
| 55 Douglas St           | Little Falls Ce 210900    | 600        | Library Tax       | 84.89         |
| Little Falls, NY 13365  | FRNT 38.00 DPTH 170.00    | 600        |                   | 0.84          |
|                         | EAST-0396515 NRTH-1535746 |            |                   |               |
|                         | DEED BOOK 1323 PG-391     |            |                   |               |
|                         | FULL MARKET VALUE         | 3,000      |                   |               |
|                         |                           |            | TOTAL TAX ---     | 85.73**       |
|                         |                           |            | DATE #1           | 10/03/14      |
|                         |                           |            | AMT DUE           | 85.73         |
| *****                   |                           |            |                   |               |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-30 ***** |                           |            |                   |                |
| 114.60-2-30             | 52 Diamond St             |            |                   | ACCT 040013770 |
| Tomaso Mary F           | 210 1 Family Res          |            | STAR B 41854      | BILL 1924      |
| 52 Diamond St           | Little Falls Ce 210900    | 650        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 120.00    | 11,600     | Library Tax       | 1,641.28       |
|                         | EAST-0395180 NRTH-1535441 |            |                   | 16.24          |
|                         | DEED BOOK 912 PG-365      |            |                   |                |
|                         | FULL MARKET VALUE         | 58,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 856.52**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 856.52         |
| ***** 114.68-6-21 ***** |                           |            |                   |                |
| 114.68-6-21             | 547 Garden St             |            |                   | ACCT 040021840 |
| Tomei Ann G             | 230 3 Family Res          |            | STAR B 41854      | BILL 1925      |
| 547 Garden St           | Little Falls Ce 210900    | 1,950      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 82.80 DPTH 120.00    | 21,050     | Library Tax       | 2,978.36       |
|                         | EAST-0396534 NRTH-1534431 |            |                   | 29.47          |
|                         | DEED BOOK 00662 PG-00746  |            |                   |                |
|                         | FULL MARKET VALUE         | 105,250    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,206.83**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,206.83       |
| ***** 114.59-4-45 ***** |                           |            |                   |                |
| 114.59-4-45             | 227 Church St             |            |                   | ACCT 040010590 |
| Tomei Janet E           | 210 1 Family Res          |            | STAR B 41854      | BILL 1926      |
| 227 Church St           | Little Falls Ce 210900    | 550        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 33.50 DPTH 84.20     | 13,950     | Library Tax       | 1,973.79       |
|                         | BANK 184                  |            |                   | 19.53          |
|                         | EAST-0393299 NRTH-1535387 |            |                   |                |
|                         | DEED BOOK 837 PG-565      |            |                   |                |
|                         | FULL MARKET VALUE         | 69,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,192.32**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,192.32       |
| ***** 114.60-4-89 ***** |                           |            |                   |                |
| 114.60-4-89             | 18 W Gansevoort St        |            |                   | ACCT 040020370 |
| Tooley Bartholomew A    | 210 1 Family Res          |            | STAR B 41854      | BILL 1927      |
| Monica Tooley M         | Little Falls Ce 210900    | 1,300      | School Tax        | 6,000          |
| 18 W Gansevoort St      | FRNT 60.00 DPTH 120.00    | 20,300     | Library Tax       | 2,872.25       |
| Little Falls, NY 13365  | BANK 184                  |            |                   | 28.42          |
|                         | EAST-0395481 NRTH-1534844 |            |                   |                |
|                         | DEED BOOK 818 PG-549      |            |                   |                |
|                         | FULL MARKET VALUE         | 101,500    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,099.67**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,099.67       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-2-2 *****  |                           |            |                   |                |
| 114.60-2-2              | 73 Lewis St               |            |                   | ACCT 040029340 |
| Tooley Catherine M      | 210 1 Family Res          |            | School Tax        | 8,100          |
| 73 Lewis St             | Little Falls Ce 210900    | 1,000      | Library Tax       | 8,100          |
| Little Falls, NY 13365  | FRNT 112.10 DPTH 185.00   | 8,100      |                   |                |
|                         | EAST-0394874 NRTH-1536056 |            |                   |                |
|                         | DEED BOOK 780 PG-629      |            |                   |                |
|                         | FULL MARKET VALUE         | 40,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,157.41**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,157.41       |
| ***** 114.59-4-27 ***** |                           |            |                   |                |
| 114.59-4-27             | 42 Churchill St           |            |                   | ACCT 040011850 |
| Tooley Scott            | 210 1 Family Res          |            | STAR B 41854      |                |
| Tooley Diane L          | Little Falls Ce 210900    | 1,200      | School Tax        | 14,000         |
| 42 Churchill St         | FRNT 60.00 DPTH 115.00    | 14,000     | Library Tax       | 14,000         |
| Little Falls, NY 13365  | BANK 730                  |            |                   |                |
|                         | EAST-0392847 NRTH-1535148 |            |                   |                |
|                         | DEED BOOK 796 PG-352      |            |                   |                |
|                         | FULL MARKET VALUE         | 70,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,199.46**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,199.46       |
| ***** 114.60-4-67 ***** |                           |            |                   |                |
| 114.60-4-67             | 43 W Monroe St            |            |                   | ACCT 040045570 |
| Torres George           | 210 1 Family Res          |            | School Tax        | 10,650         |
| 314 W. Main St          | Little Falls Ce 210900    | 550        | Library Tax       | 10,650         |
| Little Falls, NY 13365  | FRNT 23.70 DPTH 120.00    | 10,650     |                   |                |
|                         | EAST-0395140 NRTH-1534882 |            |                   |                |
|                         | DEED BOOK 1443 PG-526     |            |                   |                |
|                         | FULL MARKET VALUE         | 53,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,521.78**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,521.78       |
| ***** 114.68-5-49 ***** |                           |            |                   |                |
| 114.68-5-49             | 32 Church St              |            |                   | ACCT 040008730 |
| Torres George           | 220 2 Family Res          |            | School Tax        | 6,000          |
| 314 W. Main St          | Little Falls Ce 210900    | 600        | Library Tax       | 6,000          |
| Little Falls, NY 13365  | FRNT 32.00 DPTH 120.00    | 6,000      |                   |                |
|                         | EAST-0395580 NRTH-1534198 |            |                   |                |
|                         | DEED BOOK 1492 PG-322     |            |                   |                |
|                         | FULL MARKET VALUE         | 30,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 857.34**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 857.34         |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 484  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.75-1-44 *****   |                           |            |                   |                |
| 114.75-1-44               | 314 W Main St             |            |                   | ACCT 040037230 |
| Torres George             | 220 2 Family Res          |            | School Tax        | 18,950         |
| 314 W Main St Apt 1       | Little Falls Ce 210900    | 1,250      | Library Tax       | 18,950         |
| Little Falls, NY 13365    | FRNT 58.00 DPTH 120.00    | 18,950     |                   |                |
|                           | EAST-0393855 NRTH-1531980 |            |                   |                |
|                           | DEED BOOK 933 PG-33       |            |                   |                |
|                           | FULL MARKET VALUE         | 94,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,707.77**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,707.77       |
| ***** 115.61-1-4 *****    |                           |            |                   |                |
| 115.61-1-4                | 691 E Main St             |            |                   | ACCT 165644    |
| Torres Jorge R            | 220 2 Family Res          |            | School Tax        | 9,750          |
| Deleone Nicole            | Little Falls Ce 210900    | 750        | Library Tax       | 9,750          |
| 8811 34th Ave Apt 4E      | FRNT 28.00 DPTH 77.00     | 9,750      |                   |                |
| Jackson Heights, NY 11372 | EAST-0397289 NRTH-1534426 |            |                   |                |
|                           | DEED BOOK 1402 PG-126     |            |                   |                |
|                           | FULL MARKET VALUE         | 48,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,393.18**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,393.18       |
| ***** 114.75-2-28 *****   |                           |            |                   |                |
| 114.75-2-28               | 335 W Main St             |            |                   | ACCT 165643    |
| Torres Maria              | 210 1 Family Res          |            | School Tax        | 7,900          |
| 1315 Genesee St Apt 11    | Little Falls Ce 210900    | 900        | Library Tax       | 7,900          |
| Utica, NY 13501           | FRNT 71.20 DPTH 90.00     | 7,900      |                   |                |
|                           | EAST-0393802 NRTH-1531642 |            |                   |                |
|                           | DEED BOOK 1402 PG-124     |            |                   |                |
|                           | FULL MARKET VALUE         | 39,500     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,128.83**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,128.83       |
| ***** 115.53-3-77 *****   |                           |            |                   |                |
| 115.53-3-77               | 18 Waverly Pl             |            |                   | ACCT 159720    |
| Tran Ulton                | 311 Res vac land          |            | School Tax        | 850            |
| Huynh Danh                | Little Falls Ce 210900    | 850        | Library Tax       | 850            |
| 613 Garden St             | FRNT 45.00 DPTH 78.00     | 850        |                   |                |
| Little Falls, NY 13365    | EAST-0397561 NRTH-1534676 |            |                   |                |
|                           | DEED BOOK 1363 PG-203     |            |                   |                |
|                           | FULL MARKET VALUE         | 4,250      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 121.46**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 121.46         |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 485  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-3-76 ***** |                           |            |                   |                |
| 115.53-3-76             | 613 Garden St             |            |                   | ACCT 040022560 |
| Tran Utlon V            | 210 1 Family Res          |            | STAR B 41854      | BILL 1936      |
| Huynh Danh Kim          | Little Falls Ce 210900    | 750        | School Tax        | 6,000          |
| 613 Garden St           | FRNT 52.00 DPTH 65.00     | 10,750     | Library Tax       | 1,521.02       |
| Little Falls, NY 13365  | EAST-0397511 NRTH-1534695 |            |                   | 15.05          |
|                         | DEED BOOK 758 PG-59       |            |                   |                |
|                         | FULL MARKET VALUE         | 53,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 735.07**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 735.07         |
| ***** 115.53-3-59 ***** |                           |            |                   |                |
| 115.53-3-59             | 10 Burwell St             |            |                   | ACCT 184703    |
| Trantum Brent           | 220 2 Family Res          |            | School Tax        | BILL 1937      |
| 118 NW 94th St          | Little Falls Ce 210900    | 900        | Library Tax       | 2,454.85       |
| Miami Shores, FL 33150  | FRNT 50.00 DPTH 120.00    | 17,350     |                   | 24.29          |
|                         | EAST-0397743 NRTH-1535091 |            |                   |                |
|                         | DEED BOOK 1524 PG-452     |            |                   |                |
|                         | FULL MARKET VALUE         | 86,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,479.14**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,479.14       |
| ***** 115.61-1-63 ***** |                           |            |                   |                |
| 115.61-1-63             | 42 Hancock St             |            |                   | ACCT 040023670 |
| Tretola James           | 210 1 Family Res          |            | STAR B 41854      | BILL 1938      |
| Zawtockki Pamela        | Little Falls Ce 210900    | 800        | School Tax        | 6,000          |
| 42 Hancock St           | FRNT 40.00 DPTH 120.00    | 9,400      | Library Tax       | 1,330.01       |
| Little Falls, NY 13365  | BANK 046                  |            |                   | 13.16          |
|                         | EAST-0397618 NRTH-1533796 |            |                   |                |
|                         | DEED BOOK 812 PG-236      |            |                   |                |
|                         | FULL MARKET VALUE         | 47,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 542.17**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 542.17         |
| ***** 115.61-1-68 ***** |                           |            |                   |                |
| 115.61-1-68             | 18-20 Hancock St          |            |                   | ACCT 040023520 |
| Tretola James           | 220 2 Family Res          |            | STAR EN 41834     | BILL 1939      |
| 20 Hancock St           | Little Falls Ce 210900    | 650        | School Tax        | 10,650         |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 110.00    | 10,650     | Library Tax       | 1,506.87       |
|                         | EAST-0397405 NRTH-1533769 |            |                   | 14.91          |
|                         | DEED BOOK 816 PG-455      |            |                   |                |
|                         | FULL MARKET VALUE         | 53,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 14.91**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 14.91          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.51-1-34 *****   |                           |            |                   |                |
| 114.51-1-34               | 399 W Monroe St           |            |                   | ACCT 040048300 |
| Treusdell Richard         | 210 1 Family Res          |            | STAR B 41854      | BILL 1940      |
| Starlene Treusdell R      | Little Falls Ce 210900    | 8,050      | School Tax        | 6,000          |
| 399 W Monroe St           | ACRES 3.50 BANK 035       | 18,750     | Library Tax       | 2,652.94       |
| Little Falls, NY 13365    | EAST-0391587 NRTN-1536962 |            |                   | 26.25          |
|                           | DEED BOOK 833 PG-647      |            |                   |                |
|                           | FULL MARKET VALUE         | 93,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,878.19**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,878.19       |
| ***** 114.51-1-36 *****   |                           |            |                   |                |
| 114.51-1-36               | 361 W Monroe St           |            |                   | ACCT 040048060 |
| Treusdell Robert J        | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 1941      |
| Treusdell Joyce E         | Little Falls Ce 210900    | 2,100      | STAR EN 41834     | 3,000          |
| 361 West Monroe St        | FRNT 95.00 DPTH 285.00    | 15,400     | School Tax        | 12,400         |
| Little Falls, NY 13365    | EAST-0391845 NRTN-1536809 |            | Library Tax       | 1,754.48       |
|                           | DEED BOOK 00615 PG-00656  |            |                   | 17.36          |
|                           | FULL MARKET VALUE         | 77,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 166.84**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 166.84         |
| ***** 115.53-1-79 *****   |                           |            |                   |                |
| 115.53-1-79               | 37 North William St       |            |                   | ACCT 040019530 |
| Trombley Bruce            | 210 1 Family Res          |            | STAR B 41854      | BILL 1942      |
| Trombley Mary             | Little Falls Ce 210900    | 850        | School Tax        | 6,000          |
| 37 North William St       | FRNT 50.00 DPTH 60.00     | 13,750     | Library Tax       | 1,945.49       |
| Little Falls, NY 13365    | BANK 035                  |            |                   | 19.25          |
|                           | EAST-0396895 NRTN-1534973 |            |                   |                |
|                           | DEED BOOK 731 PG-11       |            |                   |                |
|                           | FULL MARKET VALUE         | 68,750     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,163.74**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,163.74       |
| ***** 115.37-1-6 *****    |                           |            |                   |                |
| 115.37-1-6                | Millennium Ct             |            |                   | BILL 1943      |
| Trotta Joseph A Jr        | 311 Res vac land          |            | School Tax        | 118.85         |
| 11416 61st St N           | Little Falls Ce 210900    | 840        | Library Tax       | 1.18           |
| West Palm Beach, FL 33412 | FRNT 111.00 DPTH          | 840        |                   |                |
|                           | ACRES 0.42                |            |                   |                |
|                           | EAST-0397277 NRTN-1539131 |            |                   |                |
|                           | DEED BOOK 1165 PG-465     |            |                   |                |
|                           | FULL MARKET VALUE         | 4,200      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 120.03**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 120.03         |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|--|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT  | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD   | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-3-4 *****  |  |            |                   |                  |
| 114.60-3-4              | 6 Catherine<br>220 2 Family Res  |            |                   | ACCT 040008070   |
| Trubenstein James G     | Little Falls Ce 210900   | 800        | School Tax        | 11,750           |
| 14 W Gansevoort St      | FRNT 49.50 DPTH 85.00  | 11,750     | Library Tax       | 11,750           |
| Little Falls, NY 13365  | BANK 641<br>EAST-0396890 NRTH-1535636<br>DEED BOOK 933 PG-498<br>FULL MARKET VALUE | 58,750     |                   |                  |
| TOTAL TAX ---           |  |            |                   | 1,678.96**       |
|                         |  |            |                   | DATE #1 10/03/14 |
|                         |  |            |                   | AMT DUE 1,678.96 |
| ***** 114.60-4-90 ***** |  |            |                   |                  |
| 114.60-4-90             | 14 W Gansevoort St<br>220 2 Family Res   |            | STAR B 41854      | ACCT 040020310   |
| Trubenstein James G     | Little Falls Ce 210900   | 1,300      | School Tax        | 16,250           |
| 14 W Gansevoort St      | FRNT 60.00 DPTH 120.00   | 16,250     | Library Tax       | 16,250           |
| Little Falls, NY 13365  | BANK 641<br>EAST-0395540 NRTH-1534857<br>DEED BOOK 940 PG-523<br>FULL MARKET VALUE | 81,250     |                   |                  |
| TOTAL TAX ---           |  |            |                   | 1,520.96**       |
|                         |  |            |                   | DATE #1 10/03/14 |
|                         |  |            |                   | AMT DUE 1,520.96 |
| ***** 114.60-2-65 ***** |  |            |                   |                  |
| 114.60-2-65             | 574 E Monroe St<br>210 1 Family Res  |            | STAR B 41854      | ACCT 162773      |
| Trumball Robert Jr      | Little Falls Ce 210900   | 1,200      | School Tax        | 8,100            |
| McLean Kristi           | FRNT 35.70 DPTH 150.00   | 8,100      | Library Tax       | 8,100            |
| 574 E Monroe St         | EAST-0396652 NRTH-1535454  |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 1383 PG-633<br>FULL MARKET VALUE   | 40,500     |                   |                  |
| TOTAL TAX ---           |  |            |                   | 356.41**         |
|                         |  |            |                   | DATE #1 10/03/14 |
|                         |  |            |                   | AMT DUE 356.41   |
| ***** 115.53-3-32 ***** |  |            |                   |                  |
| 115.53-3-32             | 4 Loomis St<br>220 2 Family Res  |            | STAR B 41854      | ACCT 040029370   |
| Trzepacz Paul L         | Little Falls Ce 210900   | 1,500      | School Tax        | 13,400           |
| Trzepacz Michele        | FRNT 90.00 DPTH 110.00   | 13,400     | Library Tax       | 13,400           |
| 4 Loomis St             | BANK 035   |            |                   |                  |
| Little Falls, NY 13365  | EAST-0397847 NRTH-1535381<br>DEED BOOK 807 PG-442<br>FULL MARKET VALUE             | 67,000     |                   |                  |
| TOTAL TAX ---           |  |            |                   | 1,113.73**       |
|                         |  |            |                   | DATE #1 10/03/14 |
|                         |  |            |                   | AMT DUE 1,113.73 |
| *****                   |  |            |                   |                  |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.54-1-4 *****   |                           |            |                   |                  |
| 115.54-1-4               | 1 Smith St                |            |                   | ACCT 186396      |
| Tubbs Gail J             | 210 1 Family Res          |            | STAR B 41854      | BILL 1948        |
| 1 Smith St               | Little Falls Ce 210900    | 1,600      | School Tax        | 6,000            |
| Little Falls, NY 13365   | ACRES 5.00                | 13,600     | Library Tax       | 1,924.26         |
|                          | EAST-0400072 NRTH-1534771 |            |                   | 19.04            |
|                          | DEED BOOK 1534 PG-253     |            |                   |                  |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 68,000     |                   |                  |
| Buffington Anne          |                           |            |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,142.30**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,142.30 |
| ***** 115.61-3-2 *****   |                           |            |                   |                  |
| 115.61-3-2               | 57 Ward St                |            |                   | ACCT 040059970   |
| Tucci Gary               | 210 1 Family Res          |            | STAR EN 41834     | BILL 1949        |
| Tucci Joanne             | Little Falls Ce 210900    | 500        | School Tax        | 6,450            |
| 57 Ward St               | FRNT 31.00 DPTH 114.00    | 6,450      | Library Tax       | 912.61           |
| Little Falls, NY 13365   | EAST-0398904 NRTH-1534475 |            |                   | 9.03             |
|                          | DEED BOOK 706 PG-547      |            |                   |                  |
|                          | FULL MARKET VALUE         | 32,250     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 9.03**           |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 9.03     |
| ***** 115.61-2-43 *****  |                           |            |                   |                  |
| 115.61-2-43              | 800 E Main St             |            |                   | ACCT 040035460   |
| Tucci Gary M             | 210 1 Family Res          |            | STAR B 41854      | BILL 1950        |
| Miller Jennifer L        | Little Falls Ce 210900    | 950        | School Tax        | 6,000            |
| 800 E Main St            | FRNT 50.00 DPTH 80.00     | 11,000     | Library Tax       | 1,556.39         |
| Little Falls, NY 13365   | EAST-0398352 NRTH-1533920 |            |                   | 15.40            |
|                          | DEED BOOK 1173 PG-631     |            |                   |                  |
|                          | FULL MARKET VALUE         | 55,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 770.79**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 770.79   |
| ***** 115.53-4-62 *****  |                           |            |                   |                  |
| 115.53-4-62              | 79 Loomis St              |            |                   | ACCT 040030390   |
| Tucci Mark               | 210 1 Family Res          |            | STAR B 41854      | BILL 1951        |
| Georgia Barnes           | Little Falls Ce 210900    | 700        | School Tax        | 6,000            |
| 79 Loomis St             | FRNT 36.30 DPTH 120.00    | 7,950      | Library Tax       | 1,124.85         |
| Little Falls, NY 13365   | BANK 084                  |            |                   | 11.13            |
|                          | EAST-0398607 NRTH-1534657 |            |                   |                  |
|                          | DEED BOOK 839 PG-224      |            |                   |                  |
|                          | FULL MARKET VALUE         | 39,750     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 334.98**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 334.98   |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.61-1-24 ***** |                           |            |                   |                |
| 115.61-1-24             | 628 E John St             |            |                   | ACCT 155129    |
| Tumski Mary             | 220 2 Family Res          |            | AGED-ALL 41800    | BILL 1952      |
| Tumski Michael L        | Little Falls Ce 210900    | 1,450      | STAR EN 41834     | 8,225          |
| 628 E John St           | FRNT 59.30 DPTH 120.00    | 16,450     | School Tax        | 8,225          |
| Little Falls, NY 13365  | EAST-0397452 NRTH-1534117 |            | Library Tax       | 11.52          |
|                         | DEED BOOK 1336 PG-417     |            |                   |                |
|                         | FULL MARKET VALUE         | 82,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 11.52**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 11.52          |
| ***** 114.59-4-49 ***** |                           |            |                   |                |
| 114.59-4-49             | 4-6 Arthur St             |            |                   | ACCT 040002580 |
| Tumski Michael J        | 220 2 Family Res          |            | School Tax        | BILL 1953      |
| Tumski Christina L      | Little Falls Ce 210900    | 950        | Library Tax       | 1,839.37       |
| 4-6 Arthur St           | FRNT 50.00 DPTH 110.00    | 13,000     |                   | 18.20          |
| Little Falls, NY 13365  | EAST-0393378 NRTH-1535263 |            |                   |                |
|                         | DEED BOOK 1481 PG-468     |            |                   |                |
|                         | FULL MARKET VALUE         | 65,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,857.57**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,857.57       |
| ***** 114.75-1-3 *****  |                           |            |                   |                |
| 114.75-1-3              | N Of Kenyon St            |            |                   | ACCT 040027030 |
| Turner Andrew S         | 322 Rural vac>10          |            | School Tax        | BILL 1954      |
| Turner Jill M           | Little Falls Ce 210900    | 950        | Library Tax       | 950            |
| 104 Kenyon St           | ACRES 18.40               | 950        |                   | 134.42         |
| Little Falls, NY 13365  | EAST-0392536 NRTH-1531751 |            |                   | 1.33           |
|                         | DEED BOOK 1474 PG-453     |            |                   |                |
|                         | FULL MARKET VALUE         | 4,750      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 135.75**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 135.75         |
| ***** 114.75-1-77 ***** |                           |            |                   |                |
| 114.75-1-77             | 102-104 Kenyon St         |            |                   | ACCT 040027060 |
| Turner Andrew S         | 210 1 Family Res          |            | STAR B 41854      | BILL 1955      |
| Turner Jill M           | Little Falls Ce 210900    | 650        | School Tax        | 6,000          |
| 104 Kenyon St           | FRNT 141.00 DPTH 100.00   | 8,700      | Library Tax       | 8,700          |
| Little Falls, NY 13365  | EAST-0393200 NRTH-1531421 |            |                   | 1,230.96       |
|                         | DEED BOOK 1474 PG-457     |            |                   | 12.18          |
|                         | FULL MARKET VALUE         | 43,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 442.14**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 442.14         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 490  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.75-1-79 *****  |                           |            |                     |                  |
| 114.75-1-79              | 110 Kenyon St             |            |                     | ACCT 040027090   |
| Turner Andrew S          | 210 1 Family Res          |            | School Tax          | 5,100            |
| Turner Jill M            | Little Falls Ce 210900    | 350        | Library Tax         | 5,100            |
| 104 Kenyon St            | FRNT 40.00 DPTH 100.00    | 5,100      |                     |                  |
| Little Falls, NY 13365   | EAST-0393066 NRTH-1531252 |            |                     |                  |
|                          | DEED BOOK 1474 PG-462     |            |                     |                  |
|                          | FULL MARKET VALUE         | 25,500     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 728.74**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 728.74   |
| ***** 114.75-1-91 *****  |                           |            |                     |                  |
| 114.75-1-91              | Kenyon St                 |            |                     | BILL 1957        |
| Turner Andrew S          | 311 Res vac land          |            | School Tax          | 300              |
| Turner Jill M            | Little Falls Ce 210900    | 300        | Library Tax         | 300              |
| 112 Kenyon St            | FRNT 70.00 DPTH 100.00    | 300        |                     |                  |
| Little Falls, NY 13365   | EAST-0393280 NRTH-1531487 |            |                     |                  |
|                          | DEED BOOK 1474 PG-457     |            |                     |                  |
|                          | FULL MARKET VALUE         | 1,500      |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 42.87**          |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 42.87    |
| ***** 114.67-1-43 *****  |                           |            |                     |                  |
| 114.67-1-43              | 17 Skinner St             |            |                     | ACCT 040055530   |
| Tuscon Mario             | 311 Res vac land          |            | School Tax          | 350              |
| Landry Linda             | Little Falls Ce 210900    | 350        | Library Tax         | 350              |
| PO Box 51385             | FRNT 60.00 DPTH 160.00    | 350        |                     |                  |
| Indian Orchard, MA 01151 | EAST-0393764 NRTH-1533898 |            |                     |                  |
|                          | DEED BOOK 1244 PG-912     |            |                     |                  |
|                          | FULL MARKET VALUE         | 1,750      |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 50.01**          |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 50.01    |
| ***** 114.67-1-44 *****  |                           |            |                     |                  |
| 114.67-1-44              | 15 Skinner St             |            |                     | ACCT 040055500   |
| Tuscon Mario             | 230 3 Family Res          |            | School Tax          | 7,350            |
| Landry Linda             | Little Falls Ce 210900    | 400        | Library Tax         | 7,350            |
| PO Box 51385             | FRNT 30.00 DPTH 125.00    | 7,350      |                     |                  |
| Indian Orchard, MA 01151 | EAST-0393804 NRTH-1533913 |            |                     |                  |
|                          | DEED BOOK 1244 PG-912     |            |                     |                  |
|                          | FULL MARKET VALUE         | 36,750     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 1,050.24**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,050.24 |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 491  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.67-1-45 *****  |                           |            |                     |                  |
| 13 Skinner St            |                           |            |                     | ACCT 040055470   |
| 114.67-1-45              | 311 Res vac land          |            | School Tax          | 400              |
| Tuscon Mario             | Little Falls Ce 210900    | 400        | Library Tax         | 400              |
| Landry Linda             | FRNT 72.00 DPTH 48.00     | 400        |                     |                  |
| PO Box 51385             | EAST-0393833 NRTH-1533961 |            |                     |                  |
| Indian Orchard, MA 01151 | DEED BOOK 1244 PG-912     |            |                     |                  |
|                          | FULL MARKET VALUE         | 2,000      |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 57.16**          |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 57.16    |
| ***** 114.60-5-35 *****  |                           |            |                     |                  |
| 556-558 Garden St        |                           |            |                     | ACCT 040021930   |
| 114.60-5-35              | 230 3 Family Res          |            | School Tax          | 16,200           |
| Tyler Damon              | Little Falls Ce 210900    | 1,700      | Library Tax         | 16,200           |
| O'Connell Steven         | FRNT 60.00 DPTH 195.00    | 16,200     |                     |                  |
| 556-558 Garden St        | EAST-0396645 NRTH-1534712 |            |                     |                  |
| Little Falls, NY 13365   | DEED BOOK 1080 PG-241     |            |                     |                  |
|                          | FULL MARKET VALUE         | 81,000     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 2,314.82**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 2,314.82 |
| ***** 114.68-5-14 *****  |                           |            |                     |                  |
| 52 W Gansevoort St       |                           |            |                     | ACCT 186252      |
| 114.68-5-14              | 311 Res vac land          |            | School Tax          | 1,300            |
| Udkoff Eric              | Little Falls Ce 210900    | 1,300      | Library Tax         | 1,300            |
| 544 Garden St            | V19                       | 1,300      |                     |                  |
| Little Falls, NY 13365   | 60x120                    |            |                     |                  |
|                          | 52 W Gansevoort           |            |                     |                  |
| PRIOR OWNER ON 3/01/2014 | FRNT 65.00 DPTH 120.00    |            |                     |                  |
| County of Herkimer       | EAST-0395048 NRTH-1534581 |            |                     |                  |
|                          | DEED BOOK 1533 PG-478     |            |                     |                  |
|                          | FULL MARKET VALUE         | 6,500      |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 185.76**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 185.76   |
| ***** 115.61-2-45 *****  |                           |            |                     |                  |
| 788-790 E Main St        |                           |            |                     | ACCT 040035310   |
| 115.61-2-45              | 220 2 Family Res          |            | STAR EN 41834       |                  |
| Unser Ann                | Little Falls Ce 210900    | 1,200      | School Tax          | 13,150           |
| Unser Wendell            | FRNT 50.00 DPTH 120.00    | 13,150     | Library Tax         | 13,150           |
| 788-790 East Main St     | EAST-0398283 NRTH-1533997 |            |                     |                  |
| Little Falls, NY 13365   | DEED BOOK 00578 PG-00340  |            |                     |                  |
|                          | FULL MARKET VALUE         | 65,750     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 274.00**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 274.00   |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-2-14 ***** |                           |            |                   |                |
| 115.53-2-14             | 26 Moreland St            |            |                   | ACCT 040048870 |
| Unser William           | 311 Res vac land          |            | School Tax        | 1,950          |
| 34 Moreland St          | Little Falls Ce 210900    | 1,950      | Library Tax       | 1,950          |
| Little Falls, NY 13350  | FRNT 165.00 DPTH 150.00   | 1,950      |                   |                |
|                         | EAST-0398533 NRTH-1535465 |            |                   |                |
|                         | DEED BOOK 1212 PG-144     |            |                   |                |
|                         | FULL MARKET VALUE         | 9,750      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 278.64**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 278.64         |
| ***** 115.53-2-15 ***** |                           |            |                   |                |
| 115.53-2-15             | 34 Moreland St            |            | STAR B 41854      | ACCT 040048900 |
| Unser William           | 210 1 Family Res          |            | School Tax        | 9,000          |
| 34 Moreland St          | Little Falls Ce 210900    | 1,450      | Library Tax       | 9,000          |
| Little Falls, NY 13365  | FRNT 100.00 DPTH 150.00   | 9,000      |                   |                |
|                         | BANK 055                  |            |                   |                |
|                         | EAST-0398641 NRTH-1535406 |            |                   |                |
|                         | DEED BOOK 892 PG-273      |            |                   |                |
|                         | FULL MARKET VALUE         | 45,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 485.01**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 485.01         |
| ***** 115.53-2-33 ***** |                           |            |                   |                |
| 115.53-2-33             | 62 Moreland St            |            |                   | ACCT 040049200 |
| Unser William D         | 210 1 Family Res          |            | School Tax        | 7,600          |
| 433 Flint Ave Ave       | Little Falls Ce 210900    | 450        | Library Tax       | 7,600          |
| Little Falls, NY 13365  | FRNT 25.00 DPTH 150.00    | 7,600      |                   |                |
|                         | EAST-0398959 NRTH-1535190 |            |                   |                |
|                         | DEED BOOK 780 PG-432      |            |                   |                |
|                         | FULL MARKET VALUE         | 38,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,085.96**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,085.96       |
| ***** 115.62-1-50 ***** |                           |            |                   |                |
| 115.62-1-50             | 169 Loomis St             |            |                   | ACCT 040031740 |
| Urbiss Jason            | 210 1 Family Res          |            | School Tax        | 5,950          |
| 175 Carlson Rd          | Little Falls Ce 210900    | 700        | Library Tax       | 5,950          |
| Dolgeville, NY 13329    | FRNT 37.00 DPTH 145.00    | 5,950      |                   |                |
|                         | EAST-0399716 NRTH-1534318 |            |                   |                |
|                         | DEED BOOK 1077 PG-111     |            |                   |                |
|                         | FULL MARKET VALUE         | 29,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 850.20**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 850.20         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 493  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.84-1-16 ***** |                           |            |                   |                |
| 114.84-1-16             | 237 Flint Ave             |            |                   | ACCT 183699    |
| Urich Fred              | 449 Other Storag          |            | School Tax        | 4,000          |
| 43 King St              | Little Falls Ce 210900    | 600        | Library Tax       | 4,000          |
| Little Falls, NY 13365  | FRNT 80.00 DPTH 100.00    | 4,000      |                   |                |
|                         | EAST-0394404 NRTH-1529694 |            |                   |                |
|                         | DEED BOOK 1518 PG-462     |            |                   |                |
|                         | FULL MARKET VALUE         | 20,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 571.56**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 571.56         |
| ***** 114.68-1-46 ***** |                           |            |                   |                |
| 114.68-1-46             | 43 King St                |            |                   | ACCT 040027630 |
| Urich Frederick A       | 210 1 Family Res          |            | School Tax        | 8,000          |
| 43 King St              | Little Falls Ce 210900    | 900        | Library Tax       | 8,000          |
| Little Falls, NY 13365  | FRNT 100.00 DPTH 188.00   | 8,000      |                   |                |
|                         | EAST-0393844 NRTH-1533341 |            |                   |                |
|                         | DEED BOOK 00664 PG-00908  |            |                   |                |
|                         | FULL MARKET VALUE         | 40,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,143.12**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,143.12       |
| ***** 114.60-1-66 ***** |                           |            |                   |                |
| 114.60-1-66             | 170 W Monroe St           |            |                   | ACCT 040046710 |
| Urich Theodore H        | 210 1 Family Res          |            | STAR EN 41834     | 9,100          |
| Urich Helen             | Little Falls Ce 210900    | 800        | School Tax        | 9,100          |
| 170 West Monroe St      | FRNT 44.93 DPTH 99.40     | 9,100      | Library Tax       | 9,100          |
| Little Falls, NY 13365  | EAST-0393757 NRTH-1535562 |            |                   |                |
|                         | DEED BOOK 00614 PG-00868  |            |                   |                |
|                         | FULL MARKET VALUE         | 45,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 12.74**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 12.74          |
| ***** 115.53-4-3 *****  |                           |            |                   |                |
| 115.53-4-3              | 67 Moreland St            |            |                   | ACCT 162987    |
| V,LLC                   | 210 1 Family Res          |            | School Tax        | 7,150          |
| 2183 Ocean Ave          | Little Falls Ce 210900    | 400        | Library Tax       | 7,150          |
| Brooklyn, NY 11229      | FRNT 25.00 DPTH 63.00     | 7,150      |                   |                |
|                         | EAST-0398933 NRTH-1535034 |            |                   |                |
|                         | DEED BOOK 1385 PG-49      |            |                   |                |
|                         | FULL MARKET VALUE         | 35,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,021.66**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,021.66       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 494  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-4-84 *****  |                           |            |                   |                  |
| 1 Dale Pl                | 210 1 Family Res          |            | STAR B 41854      | ACCT 040012420   |
| 114.60-4-84              | Little Falls Ce 210900    | 650        | School Tax        | BILL 1972        |
| Vadney Stephen           | FRNT 41.00 DPTH 85.00     | 16,000     | Library Tax       | 6,000            |
| Vadney Donna             | EAST-0395131 NRTH-1534786 |            |                   | 2,263.84         |
| 1 Dale Pl                | DEED BOOK 1152 PG-525     |            |                   | 22.40            |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 80,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,485.24**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,485.24 |
| ***** 114.75-1-1.2 ***** |                           |            |                   |                  |
| W Main St                | 322 Rural vac>10          |            | School Tax        | ACCT 040039840   |
| 114.75-1-1.2             | Little Falls Ce 210900    | 500        | Library Tax       | BILL 1973        |
| Vail Barbara B           | FRNT 100.00 DPTH 80.00    | 500        |                   | 70.75            |
| W Main St                | ACRES 0.18                |            |                   | 0.70             |
| Little Falls, NY 13365   | EAST-0392599 NRTH-1530610 |            |                   |                  |
|                          | DEED BOOK 933 PG-434      |            |                   |                  |
|                          | FULL MARKET VALUE         | 2,500      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 71.45**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 71.45    |
| ***** 114.75-1-88 *****  |                           |            |                   |                  |
| 464 W Main St            | 210 1 Family Res          |            | STAR B 41854      | ACCT 040039060   |
| 114.75-1-88              | Little Falls Ce 210900    | 950        | School Tax        | BILL 1974        |
| Vail Barbara B           | FRNT 60.00 DPTH 120.00    | 9,450      | Library Tax       | 6,000            |
| 464 W Main St            | EAST-0392670 NRTH-1530541 |            |                   | 1,337.08         |
| Little Falls, NY 13365   | DEED BOOK 933 PG-431      |            |                   | 13.23            |
|                          | FULL MARKET VALUE         | 47,250     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 549.31**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 549.31   |
| ***** 114.60-1-48 *****  |                           |            |                   |                  |
| 22 Lewis St              | 210 1 Family Res          |            | School Tax        | ACCT 040028860   |
| 114.60-1-48              | Little Falls Ce 210900    | 450        | Library Tax       | BILL 1975        |
| Vail Joseph C            | FRNT 45.00 DPTH 50.00     | 13,500     |                   | 13,500           |
| Vail Michael P           | EAST-0394484 NRTH-1535402 |            |                   | 1,910.12         |
| 214 Higgins Bay Rd       | DEED BOOK 1143 PG-891     |            |                   | 18.90            |
| Piseco, NY 12139         | FULL MARKET VALUE         | 67,500     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,929.02**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,929.02 |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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PAGE 495  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-4-33 ***** |                           |            |                   |                |
|                         | 2-4 W Monroe St           |            |                   | ACCT 040045030 |
| 114.60-4-33             | 220 2 Family Res          |            | VETCOM CTS 41130  | BILL 1976      |
| Vail Patricia A         | Little Falls Ce 210900    | 2,000      | STAR EN 41834     | 3,000          |
| Vail Lawrence D         | FRNT 79.90 DPTH 244.00    | 14,500     | School Tax        | 11,500         |
| 4 West Monroe St        | BANK 031                  |            | Library Tax       | 11,500         |
| Little Falls, NY 13365  | EAST-0395572 NRTH-1535227 |            |                   | 16.10          |
|                         | DEED BOOK 837 PG-7        |            |                   |                |
|                         | FULL MARKET VALUE         | 72,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 38.24**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 38.24          |
| ***** 115.53-2-40 ***** |                           |            |                   |                |
|                         | 78 Moreland St            |            |                   | ACCT 040049590 |
| 115.53-2-40             | 220 2 Family Res          |            | STAR EN 41834     | BILL 1977      |
| Vail Thomas J           | Little Falls Ce 210900    | 600        | School Tax        | 12,840         |
| 76 Moreland St          | FRNT 38.00 DPTH 150.00    | 13,000     | Library Tax       | 1,839.37       |
| Little Falls, NY 13365  | EAST-0399143 NRTH-1535066 |            |                   | 18.20          |
|                         | DEED BOOK 00665 PG-00688  |            |                   |                |
|                         | FULL MARKET VALUE         | 65,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 252.57**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 252.57         |
| ***** 114.68-6-40 ***** |                           |            |                   |                |
|                         | 536 E Main St             |            |                   | ACCT 040033990 |
| 114.68-6-40             | 481 Att row bldg          |            | School Tax        | BILL 1978      |
| Van Meter & Van Meter   | Little Falls Ce 210900    | 3,200      | Library Tax       | 17,300         |
| Gullis Catherine A      | N Comm                    | 17,300     |                   | 2,447.78       |
| 536 E. Main St          | 20x90                     |            |                   | 24.22          |
| Little Falls, NY 13365  | 536 E Main St             |            |                   |                |
|                         | FRNT 19.90 DPTH 94.00     |            |                   |                |
|                         | EAST-0396201 NRTH-1534104 |            |                   |                |
|                         | DEED BOOK 829 PG-86       |            |                   |                |
|                         | FULL MARKET VALUE         | 86,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,472.00**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,472.00       |
| ***** 114.60-2-75 ***** |                           |            |                   |                |
|                         | 550 E Monroe St           |            |                   | ACCT 040042720 |
| 114.60-2-75             | 210 1 Family Res          |            | STAR B 41854      | BILL 1979      |
| Van Meter David C       | Little Falls Ce 210900    | 1,350      | School Tax        | 6,000          |
| Van Meter Christine M   | FRNT 51.50 DPTH 170.00    | 13,000     | Library Tax       | 13,000         |
| 550 E Monroe St         | BANK 641                  |            |                   | 13,000         |
| Little Falls, NY 13365  | EAST-0396355 NRTH-1535379 |            |                   | 18.20          |
|                         | DEED BOOK 939 PG-77       |            |                   |                |
|                         | FULL MARKET VALUE         | 65,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,056.57**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,056.57       |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 496  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-4-64 ***** |                           |            |                   |                  |
| 33 W Monroe St          | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040045390   |
| 114.60-4-64             | Little Falls Ce 210900    | 1,200      | School Tax        | BILL 1980        |
| Van Veghten Gary L      | FRNT 50.00 DPTH 100.00    | 14,450     | Library Tax       | 12,840           |
| 33 W Monroe St          | EAST-0395252 NRTH-1534912 |            |                   | 2,044.53         |
| Little Falls, NY 13365  | DEED BOOK 1111 PG-128     |            |                   | 20.23            |
|                         | FULL MARKET VALUE         | 72,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 459.76**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 459.76   |
| ***** 114.59-2-17 ***** |                           |            |                   |                  |
| 25 Summit Ave           | 210 1 Family Res          |            | VETWAR CTS 41120  | ACCT 040057600   |
| 114.59-2-17             | Little Falls Ce 210900    | 1,200      | STAR B 41854      | BILL 1981        |
| Vangorder Barry         | FRNT 80.00 DPTH 129.00    | 14,000     | School Tax        | 1,800            |
| Vangorder Gail          | EAST-0392902 NRTH-1536667 |            | Library Tax       | 6,000            |
| 25 Summit Ave           | DEED BOOK 00667 PG-00594  |            |                   | 1,726.18         |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 70,000     |                   | 17.08            |
| TOTAL TAX ---           |                           |            |                   | 942.26**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 942.26   |
| ***** 114.68-2-2 *****  |                           |            |                   |                  |
| 152 Furnace St          | 312 Vac w/imprv           |            | School Tax        | ACCT 040018480   |
| 114.68-2-2              | Little Falls Ce 210900    | 750        | Library Tax       | BILL 1982        |
| Vedder Norman F         | FRNT 50.00 DPTH 100.00    | 1,350      |                   | 1,350            |
| Vedder Shirley          | EAST-0393480 NRTH-1534590 |            |                   | 191.01           |
| 152 Furnace St          | DEED BOOK 00662 PG-00817  |            |                   | 1.89             |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 6,750      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 192.90**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 192.90   |
| ***** 114.67-1-14 ***** |                           |            |                   |                  |
| 152 Furnace St          | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040018450   |
| 114.67-1-14             | Little Falls Ce 210900    | 650        | School Tax        | BILL 1983        |
| Vedder Shirley          | FRNT 57.00 DPTH 211.40    | 7,200      | Library Tax       | 7,200            |
| Vedder Norman F         | EAST-0393427 NRTH-1534424 |            |                   | 1,018.73         |
| 152 Furnace St          | DEED BOOK 00662 PG-00817  |            |                   | 10.08            |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 36,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 10.08**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 10.08    |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 497  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.59-3-25 ***** |                           |            |                   |                  |
| 28 Highland Ave         | 210 1 Family Res          |            | STAR B 41854      | ACCT 040024780   |
| 114.59-3-25             | Little Falls Ce 210900    | 1,500      | School Tax        | BILL 1984        |
| Veeder Nicholas S       | FRNT 81.00 DPTH 118.00    | 17,150     | Library Tax       | 6,000            |
| Veeder Donna            | EAST-0392741 NRTH-1535582 |            |                   | 2,426.55         |
| 28 Highland Ave         | DEED BOOK 1251 PG-389     |            |                   | 24.01            |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 85,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,649.56**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,649.56 |
| ***** 114.68-1-48 ***** |                           |            |                   |                  |
| King St                 | 311 Res vac land          |            | School Tax        | ACCT 040027690   |
| 114.68-1-48             | Little Falls Ce 210900    | 250        | Library Tax       | BILL 1985        |
| Vega Jimmy              | FRNT 36.00 DPTH 102.00    | 250        |                   | 35.37            |
| 80 Center St            | EAST-0393736 NRTH-1533271 |            |                   | 0.35             |
| Little Falls, NY 13365  | DEED BOOK 1148 PG-571     |            |                   |                  |
|                         | FULL MARKET VALUE         | 1,250      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 35.72**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 35.72    |
| ***** 114.68-1-50 ***** |                           |            |                   |                  |
| 80 Center St            | 210 1 Family Res          |            | STAR B 41854      | ACCT 040008490   |
| 114.68-1-50             | Little Falls Ce 210900    | 550        | School Tax        | BILL 1986        |
| Vega Jimmy              | FRNT 100.00 DPTH 300.00   | 10,600     | Library Tax       | 6,000            |
| 80 Center St            | EAST-0393691 NRTH-1533109 |            |                   | 1,499.79         |
| Little Falls, NY 13365  | DEED BOOK 1148 PG-571     |            |                   | 14.84            |
|                         | FULL MARKET VALUE         | 53,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 713.63**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 713.63   |
| ***** 114.68-1-51 ***** |                           |            |                   |                  |
| Center St               | 311 Res vac land          |            | School Tax        | BILL 1987        |
| 114.68-1-51             | Little Falls Ce 210900    | 200        | Library Tax       | 28.30            |
| Vega Jimmy              | FRNT 50.00 DPTH 270.00    | 200        |                   | 0.28             |
| 80 Center St            | EAST-0393712 NRTH-1533032 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 1148 PG-571     |            |                   |                  |
|                         | FULL MARKET VALUE         | 1,000      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 28.58**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 28.58    |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 498  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL          |
|-------------------------|---------------------------|------------|---------------------|-----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT      |
| ***** 114.68-1-59 ***** |                           |            |                     |                 |
| 114.68-1-59             | Center St                 |            |                     | BILL 1988       |
| Vega Jimmy              | 311 Res vac land          |            | School Tax          | 200 28.30       |
| 80 Center St            | Little Falls Ce 210900    | 200        | Library Tax         | 200 0.28        |
| Little Falls, NY        | FRNT 50.00 DPTH 292.00    | 200        |                     |                 |
|                         | EAST-0393640 NRTH-1533219 |            |                     |                 |
|                         | DEED BOOK 1148 PG-571     |            |                     |                 |
|                         | FULL MARKET VALUE         | 1,000      |                     |                 |
|                         |                           |            | TOTAL TAX ---       | 28.58**         |
|                         |                           |            | DATE #1             | 10/03/14        |
|                         |                           |            | AMT DUE             | 28.58           |
| ***** 114.60-1-24 ***** |                           |            |                     |                 |
| 114.60-1-24             | 46 Sherman St             |            | ACCT 040055320      | BILL 1989       |
| Verri Henry             | 210 1 Family Res          |            | STAR B 41854        | 6,000           |
| Verri Jane              | Little Falls Ce 210900    | 1,750      | School Tax          | 11,000 1,556.39 |
| 46 Sherman St           | FRNT 91.00 DPTH 225.00    | 11,000     | Library Tax         | 11,000 15.40    |
| Little Falls, NY 13365  | EAST-0393844 NRTH-1536205 |            |                     |                 |
|                         | DEED BOOK 897 PG-295      |            |                     |                 |
|                         | FULL MARKET VALUE         | 55,000     |                     |                 |
|                         |                           |            | TOTAL TAX ---       | 770.79**        |
|                         |                           |            | DATE #1             | 10/03/14        |
|                         |                           |            | AMT DUE             | 770.79          |
| ***** 114.59-4-61 ***** |                           |            |                     |                 |
| 114.59-4-61             | 54 Arthur St              |            | ACCT 040003270      | BILL 1990       |
| Verri Jean M            | 210 1 Family Res          |            | STAR B 41854        | 6,000           |
| 54 Arthur St            | Little Falls Ce 210900    | 950        | School Tax          | 7,600 1,075.32  |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 110.00    | 7,600      | Library Tax         | 7,600 10.64     |
|                         | EAST-0392935 NRTH-1534861 |            |                     |                 |
|                         | DEED BOOK 1136 PG-59      |            |                     |                 |
|                         | FULL MARKET VALUE         | 38,000     |                     |                 |
|                         |                           |            | TOTAL TAX ---       | 284.96**        |
|                         |                           |            | DATE #1             | 10/03/14        |
|                         |                           |            | AMT DUE             | 284.96          |
| ***** 114.60-2-21 ***** |                           |            |                     |                 |
| 114.60-2-21             | 5 Douglas St              |            | ACCT 040014460      | BILL 1991       |
| Verri Marc              | 210 1 Family Res          |            | School Tax          | 12,000 1,697.88 |
| 224 Burwell Street      | Little Falls Ce 210900    | 500        | Library Tax         | 12,000 16.80    |
| Little Falls, NY 13365  | FRNT 41.30 DPTH 80.00     | 12,000     |                     |                 |
|                         | EAST-0394665 NRTH-1535454 |            |                     |                 |
|                         | DEED BOOK 1517 PG-922     |            |                     |                 |
|                         | FULL MARKET VALUE         | 60,000     |                     |                 |
|                         |                           |            | TOTAL TAX ---       | 1,714.68**      |
|                         |                           |            | DATE #1             | 10/03/14        |
|                         |                           |            | AMT DUE             | 1,714.68        |
| *****                   |                           |            |                     |                 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.76-2-71 *****  |                           |            |                     |                  |
| 114.76-2-71              | 55 Flint Ave              |            |                     | ACCT 040015270   |
| Verri Marc               | 210 1 Family Res          |            | School Tax          | 6,200            |
| 224 Burwell St           | Little Falls Ce 210900    | 500        | Library Tax         | 6,200            |
| Little Falls, NY 13365   | FRNT 55.00 DPTH 120.00    | 6,200      |                     |                  |
|                          | EAST-0395824 NRTH-1531558 |            |                     |                  |
|                          | DEED BOOK 1222 PG-796     |            |                     |                  |
|                          | FULL MARKET VALUE         | 31,000     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 885.92**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 885.92   |
| ***** 114.76-2-37 *****  |                           |            |                     |                  |
| 114.76-2-37              | 22 W Shore Pl             |            |                     | ACCT 186645      |
| Verri Marc S             | 210 1 Family Res          |            | School Tax          | 3,950            |
| 224 Burwell St           | Little Falls Ce 210900    | 250        | Library Tax         | 3,950            |
| Little Falls, NY 13365   | FRNT 29.27 DPTH 32.70     | 3,950      |                     |                  |
|                          | EAST-0395957 NRTH-1532049 |            |                     |                  |
|                          | DEED BOOK 1535 PG-803     |            |                     |                  |
|                          | FULL MARKET VALUE         | 19,750     |                     |                  |
| PRIOR OWNER ON 3/01/2014 |                           |            |                     |                  |
| Verri Devin G            |                           |            |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 564.42**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 564.42   |
| ***** 115.53-4-22 *****  |                           |            |                     |                  |
| 115.53-4-22              | 39 Porteus St             |            |                     | ACCT 161844      |
| Verri Marc S             | 210 1 Family Res          |            | School Tax          | 8,700            |
| 224 Burwell St           | Little Falls Ce 210900    | 450        | Library Tax         | 8,700            |
| Little Falls, NY 13365   | FRNT 33.00 DPTH 83.00     | 8,700      |                     |                  |
|                          | EAST-0398892 NRTH-1534834 |            |                     |                  |
|                          | DEED BOOK 1377 PG-72      |            |                     |                  |
|                          | FULL MARKET VALUE         | 43,500     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 1,243.14**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,243.14 |
| ***** 115.62-1-77 *****  |                           |            |                     |                  |
| 115.62-1-77              | 224 Burwell St            |            |                     | ACCT 040006960   |
| Verri Marc S             | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| 224 Burwell St           | Little Falls Ce 210900    | 900        | School Tax          | 8,700            |
| Little Falls, NY 13365   | FRNT 50.00 DPTH 150.00    | 8,700      | Library Tax         | 8,700            |
|                          | EAST-0400195 NRTH-1533916 |            |                     |                  |
|                          | DEED BOOK 938 PG-598      |            |                     |                  |
|                          | FULL MARKET VALUE         | 43,500     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 442.14**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 442.14   |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.75-1-40 ***** |                           |            |                     |                |
| 8-10                    | Glen Ave                  |            |                     | ACCT 040022620 |
| 114.75-1-40             | 220 2 Family Res          |            | STAR EN 41834       | BILL 1996      |
| Vesp Marilyn J          | Little Falls Ce 210900    | 700        | School Tax          | 9,100          |
| Vesp Alfred             | FRNT 48.00 DPTH 52.00     | 9,100      | Library Tax         | 1,287.56       |
| 8 Glen Ave              | BANK 184                  |            |                     | 12.74          |
| Little Falls, NY 13365  | EAST-0393925 NRTH-1532116 |            |                     |                |
|                         | DEED BOOK 904 PG-176      |            |                     |                |
|                         | FULL MARKET VALUE         | 45,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 12.74**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 12.74          |
| ***** 114.59-4-55 ***** |                           |            |                     |                |
| 30                      | Arthur St                 |            |                     | ACCT 040002880 |
| 114.59-4-55             | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 1997      |
| Vespasiano Joseph       | Little Falls Ce 210900    | 950        | STAR EN 41834       | 3,000          |
| Vespasiano Beverly      | FRNT 50.00 DPTH 110.00    | 12,400     | School Tax          | 9,400          |
| 30 Arthur St            | EAST-0393157 NRTH-1535062 |            | Library Tax         | 1,330.01       |
| Little Falls, NY 13365  | DEED BOOK 00623 PG-00488  |            |                     | 13.16          |
|                         | FULL MARKET VALUE         | 62,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 13.16**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 13.16          |
| ***** 114.59-4-56 ***** |                           |            |                     |                |
| 34                      | Arthur St                 |            |                     | ACCT 040002940 |
| 114.59-4-56             | 210 1 Family Res          |            | School Tax          | BILL 1998      |
| Vespasiano Joseph       | Little Falls Ce 210900    | 950        | Library Tax         | 11,200         |
| 30 Arthur St            | FRNT 50.00 DPTH 110.00    | 11,200     |                     | 1,584.69       |
| Little Falls, NY 13365  | EAST-0393121 NRTH-1535029 |            |                     | 15.68          |
|                         | DEED BOOK 681 PG-274      |            |                     |                |
|                         | FULL MARKET VALUE         | 56,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,600.37**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,600.37       |
| ***** 114.60-1-57 ***** |                           |            |                     |                |
| 29                      | Burch St                  |            |                     | ACCT 040003840 |
| 114.60-1-57             | 210 1 Family Res          |            | School Tax          | BILL 1999      |
| Vespi Frank Ricaard     | Little Falls Ce 210900    | 800        | Library Tax         | 6,400          |
| Attn: Guy A Vespi       | FRNT 83.00 DPTH 167.00    | 6,400      |                     | 905.54         |
| 227 Boepple Rd          | EAST-0394153 NRTH-1535566 |            |                     | 8.96           |
| Little Falls, NY 13365  | DEED BOOK 899 PG-366      |            |                     |                |
|                         | FULL MARKET VALUE         | 32,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 914.50**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 914.50         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 501  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-4-2 *****  |                           |            |                     |                |
| 114.68-4-2              | 104 Prospect St           |            |                     | ACCT 040053160 |
| Vespi Robert D          | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 2000      |
| Vespi Margaret N        | Little Falls Ce 210900    | 650        | STAR EN 41834       | 1,800          |
| 104 Prospect St         | FRNT 40.00 DPTH 86.00     | 12,800     | School Tax          | 11,000         |
| Little Falls, NY 13365  | BANK 079                  |            | Library Tax         | 11,000         |
|                         | EAST-0394685 NRTH-1534093 |            |                     |                |
|                         | DEED BOOK 828 PG-242      |            |                     |                |
|                         | FULL MARKET VALUE         | 64,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 15.40**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 15.40          |
| ***** 115.53-1-35 ***** |                           |            |                     |                |
| 115.53-1-35             | 629 E Monroe St           |            |                     | ACCT 040043830 |
| Vickers David           | 210 1 Family Res          |            | School Tax          | BILL 2001      |
| Vickers Tanya           | Little Falls Ce 210900    | 450        | Library Tax         | 7,400          |
| PO Box 472              | FRNT 25.00 DPTH 120.00    | 7,400      |                     | 1,047.03       |
| Salisbury, NY 13454     | EAST-0397414 NRTH-1535384 |            |                     | 10.36          |
|                         | DEED BOOK 1474 PG-690     |            |                     |                |
|                         | FULL MARKET VALUE         | 37,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,057.39**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,057.39       |
| ***** 114.68-3-16 ***** |                           |            |                     |                |
| 114.68-3-16             | 24 W Main St              |            |                     | ACCT 040035850 |
| Vickers David R         | 422 Diner/lunch           |            | School Tax          | BILL 2002      |
| Vickers Tanya S         | Little Falls Ce 210900    | 2,350      | Library Tax         | 10,000         |
| 321 Irondale Rd         | FRNT 32.00 DPTH 68.00     | 10,000     |                     | 10,000         |
| Salisbury Ctr, NY 13454 | EAST-0395643 NRTH-1533790 |            |                     | 14.00          |
|                         | DEED BOOK 884 PG-271      |            |                     |                |
|                         | FULL MARKET VALUE         | 50,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,428.90**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,428.90       |
| ***** 114.68-3-24 ***** |                           |            |                     |                |
| 114.68-3-24             | 74-76 W Main St           |            |                     | ACCT 040036210 |
| Victor James P          | 482 Det row bldg          |            | School Tax          | BILL 2003      |
| Victor Debra J          | Little Falls Ce 210900    | 3,200      | Library Tax         | 8,700          |
| 303 Ashe Rd             | FRNT 38.00 DPTH 114.00    | 8,700      |                     | 8,700          |
| Little Falls, NY 13365  | EAST-0395264 NRTH-1533568 |            |                     | 12.18          |
|                         | DEED BOOK 888 PG-425      |            |                     |                |
|                         | FULL MARKET VALUE         | 43,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,243.14**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,243.14       |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 502  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.59-4-82 ***** |                           |            |                   |                |
| 10                      | Pierce St                 |            |                   | ACCT 040050970 |
| 114.59-4-82             | 210 1 Family Res          |            | STAR B 41854      | BILL 2004      |
| Villeneuve Bruce A      | Little Falls Ce 210900    | 350        | School Tax        | 6,050          |
| 10 Pierce St            | FRNT 50.00 DPTH 60.00     | 6,050      | Library Tax       | 856.01         |
| Little Falls, NY 13365  | EAST-0393643 NRTH-1534973 |            |                   | 8.47           |
|                         | DEED BOOK 1290 PG-134     |            |                   |                |
|                         | FULL MARKET VALUE         | 30,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 63.48**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 63.48          |
| ***** 114.59-4-83 ***** |                           |            |                   |                |
| 12                      | Pierce St                 |            |                   | ACCT 040051000 |
| 114.59-4-83             | 311 Res vac land          |            | School Tax        | BILL 2005      |
| Villeneuve Bruce A      | Little Falls Ce 210900    | 200        | Library Tax       | 28.30          |
| 10 Pierce St            | FRNT 100.00 DPTH 40.00    | 200        |                   | 0.28           |
| Little Falls, NY 13365  | EAST-0393593 NRTH-1534990 |            |                   |                |
|                         | DEED BOOK 1290 PG-134     |            |                   |                |
|                         | FULL MARKET VALUE         | 1,000      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 28.58**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 28.58          |
| ***** 114.68-4-3 *****  |                           |            |                   |                |
| 106                     | Prospect St               |            |                   | ACCT 040053220 |
| 114.68-4-3              | 210 1 Family Res          |            | School Tax        | BILL 2006      |
| Vincelette Gabriel P    | Little Falls Ce 210900    | 750        | Library Tax       | 13,600         |
| 326 North Park Dr       | FRNT 42.00 DPTH 90.00     | 13,600     |                   | 1,924.26       |
| Northville, MI 48167    | EAST-0394672 NRTH-1534127 |            |                   | 19.04          |
|                         | DEED BOOK 1221 PG-956     |            |                   |                |
|                         | FULL MARKET VALUE         | 68,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,943.30**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,943.30       |
| ***** 114.76-1-14 ***** |                           |            |                   |                |
| 10                      | Mohawk St                 |            |                   | ACCT 158420    |
| 114.76-1-14             | 311 Res vac land          |            | School Tax        | BILL 2007      |
| Vincent Alan N          | Little Falls Ce 210900    | 300        | Library Tax       | 300            |
| Vincent Linda           | FRNT 44.90 DPTH 77.00     | 300        |                   | 42.45          |
| 8 Mohawk St             | EAST-0396047 NRTH-1532629 |            |                   | 0.42           |
| Little Falls, NY 13365  | DEED BOOK 1355 PG-636     |            |                   |                |
|                         | FULL MARKET VALUE         | 1,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 42.87**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 42.87          |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 503  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.76-1-15 *****     |                           |            |                   |                |
| 8 Mohawk St                 |                           |            |                   | ACCT 040041910 |
| 114.76-1-15                 | 210 1 Family Res          |            | STAR EN 41834     | BILL 2008      |
| Vincent Alan N              | Little Falls Ce 210900    | 300        | School Tax        | 12,840         |
| Vincent Linda               | FRNT 31.00 DPTH 70.00     | 16,000     | Library Tax       | 2,263.84       |
| 8 Mohawk St                 | EAST-0396079 NRTH-1532647 |            |                   | 22.40          |
| Little Falls, NY 13365      | DEED BOOK 1355 PG-636     |            |                   |                |
|                             | FULL MARKET VALUE         | 80,000     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 681.24**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 681.24         |
| ***** 115.61-1-74 *****     |                           |            |                   |                |
| 560 E Mill St               |                           |            |                   | ACCT 040040440 |
| 115.61-1-74                 | 710 Manufacture           |            | School Tax        | BILL 2009      |
| Vincent Foam Products Corp. | Little Falls Ce 210900    | 4,700      | Library Tax       | 5,659.60       |
| 20 W Mill St                | FRNT 140.00 DPTH 211.00   | 40,000     |                   | 56.00          |
| Little Falls, NY 13365      | EAST-0396914 NRTH-1533314 |            |                   |                |
|                             | DEED BOOK 90584 PG-00193  |            |                   |                |
|                             | FULL MARKET VALUE         | 200,000    |                   |                |
|                             |                           |            | TOTAL TAX ---     | 5,715.60**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 5,715.60       |
| ***** 115.61-1-21 *****     |                           |            |                   |                |
| 721 E Main St               |                           |            |                   | ACCT 040034980 |
| 115.61-1-21                 | 210 1 Family Res          |            | STAR B 41854      | BILL 2010      |
| Vincent Todd R              | Little Falls Ce 210900    | 4,000      | School Tax        | 6,000          |
| 721 E Main St               | FRNT 71.00 DPTH 130.00    | 18,500     | Library Tax       | 2,617.57       |
| Little Falls, NY 13365      | EAST-0397536 NRTH-1534301 |            |                   | 25.90          |
|                             | DEED BOOK 858 PG-203      |            |                   |                |
|                             | FULL MARKET VALUE         | 92,500     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 1,842.47**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 1,842.47       |
| ***** 114.60-2-79 *****     |                           |            |                   |                |
| 536 E Monroe St             |                           |            |                   | ACCT 040042570 |
| 114.60-2-79                 | 220 2 Family Res          |            | VETCOM CTS 41130  | BILL 2011      |
| Viskup Argie                | Little Falls Ce 210900    | 550        | STAR EN 41834     | 3,000          |
| Richards Angela             | FRNT 31.50 DPTH 88.00     | 12,800     | School Tax        | 9,800          |
| 536 E Monroe St             | EAST-0396177 NRTH-1535301 |            | Library Tax       | 1,386.60       |
| Little Falls, NY 13365      | DEED BOOK 907 PG-103      |            |                   | 13.72          |
|                             | FULL MARKET VALUE         | 64,000     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 13.72**        |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 13.72          |
| *****                       |                           |            |                   |                |



STATE OF NEW YORK  
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 CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 504  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-5-25 ***** |                           |            |                   |                |
| 114.68-5-25             | 57 W Gansevoort St        |            |                   | ACCT 040020730 |
| Viskup Steven A         | 210 1 Family Res          |            | STAR EN 41834     | BILL 2012      |
| Viskup David J          | Little Falls Ce 210900    | 2,050      | School Tax        | 12,840         |
| 57 W Gansevoort St      | FRNT 89.50 DPTH 100.00    | 14,700     | Library Tax       | 2,079.90       |
| Little Falls, NY 13365  | EAST-0395180 NRTH-1534446 |            |                   | 20.58          |
|                         | DEED BOOK 886 PG-34       |            |                   |                |
|                         | FULL MARKET VALUE         | 73,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 495.48**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 495.48         |
| ***** 114.68-5-26 ***** |                           |            |                   |                |
| 114.68-5-26             | 63 W Gansevoort St        |            |                   | ACCT 040020790 |
| Viskup Steven A         | 210 1 Family Res          |            | School Tax        | BILL 2013      |
| 57 W Gansevoort St      | Little Falls Ce 210900    | 850        | Library Tax       | 1,853.52       |
| Little Falls, NY 13365  | FRNT 36.00 DPTH 122.00    | 13,100     |                   | 18.34          |
|                         | EAST-0395181 NRTH-1534375 |            |                   |                |
|                         | DEED BOOK 1416 PG-474     |            |                   |                |
|                         | FULL MARKET VALUE         | 65,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,871.86**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,871.86       |
| ***** 115.53-1-75 ***** |                           |            |                   |                |
| 115.53-1-75             | 595 E Gansevoort St       |            |                   | ACCT 040019650 |
| Vogel Thomas J          | 210 1 Family Res          |            | School Tax        | BILL 2014      |
| Vogel Lory W            | Little Falls Ce 210900    | 1,050      | Library Tax       | 1,697.88       |
| 595 E. Gansevoort St    | FRNT 50.00 DPTH 130.00    | 12,000     |                   | 16.80          |
| Little Falls, NY 13365  | EAST-0397093 NRTH-1534982 |            |                   |                |
|                         | DEED BOOK 1220 PG-591     |            |                   |                |
|                         | FULL MARKET VALUE         | 60,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,714.68**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,714.68       |
| ***** 115.53-3-35 ***** |                           |            |                   |                |
| 115.53-3-35             | 61 Salisbury St           |            |                   | ACCT 040054300 |
| Vogel Thomas J          | 210 1 Family Res          |            | School Tax        | BILL 2015      |
| Vogel Lory W            | Little Falls Ce 210900    | 650        | Library Tax       | 2,263.84       |
| 595 E. Gansevoort St    | FRNT 34.20 DPTH 110.00    | 16,000     |                   | 22.40          |
| Little Falls, NY 13365  | BANK 079                  |            |                   |                |
|                         | EAST-0397757 NRTH-1535240 |            |                   |                |
|                         | DEED BOOK 709 PG-360      |            |                   |                |
|                         | FULL MARKET VALUE         | 80,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,286.24**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,286.24       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 505  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.61-2-8 *****  |                           |            |                   |                |
| 69 Burwell St           | 210 1 Family Res          |            | STAR B 41854      | ACCT 040004950 |
| 115.61-2-8              | Little Falls Ce 210900    | 1,000      | School Tax        | BILL 2016      |
| Vogt John K             | FRNT 50.00 DPTH 120.00    | 17,500     | Library Tax       | 6,000          |
| Vogt Cindy L            | BANK 035                  |            |                   | 2,476.08       |
| 69 Burwell St           | EAST-0398310 NRTH-1534487 |            |                   | 24.50          |
| Little Falls, NY 13365  | DEED BOOK 871 PG-169      |            |                   |                |
|                         | FULL MARKET VALUE         | 87,500     |                   |                |
|                         | TOTAL TAX ---             |            |                   | 1,699.58**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,699.58       |
| ***** 114.75-1-45 ***** |                           |            |                   |                |
| 316 W Main St           | 220 2 Family Res          |            | School Tax        | ACCT 040037260 |
| 114.75-1-45             | Little Falls Ce 210900    | 1,100      | Library Tax       | BILL 2017      |
| Volo Joseph             | FRNT 70.00 DPTH 120.00    | 9,600      |                   | 9,600          |
| Volo Carolyn            | EAST-0393816 NRTH-1531930 |            |                   | 1,358.30       |
| 3897 State Route 167    | DEED BOOK 1269 PG-625     |            |                   | 13.44          |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 48,000     |                   |                |
|                         | TOTAL TAX ---             |            |                   | 1,371.74**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,371.74       |
| ***** 115.53-3-87 ***** |                           |            |                   |                |
| 15 N William St         | 210 1 Family Res          |            | STAR B 41854      | ACCT 183708    |
| 115.53-3-87             | Little Falls Ce 210900    | 1,250      | School Tax        | BILL 2018      |
| Volo Kevin M            | FRNT 90.00 DPTH 46.00     | 19,250     | Library Tax       | 6,000          |
| Wolf Judy B             | EAST-0396977 NRTH-1534674 |            |                   | 2,723.68       |
| 15 N William St         | DEED BOOK 1518 PG-507     |            |                   | 26.95          |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 96,250     |                   |                |
|                         | TOTAL TAX ---             |            |                   | 1,949.63**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,949.63       |
| ***** 114.75-2-19 ***** |                           |            |                   |                |
| 367 W Main St           | 220 2 Family Res          |            | STAR EN 41834     | ACCT 040037980 |
| 114.75-2-19             | Little Falls Ce 210900    | 650        | School Tax        | BILL 2019      |
| Volo Neva               | FRNT 34.70 DPTH 90.00     | 8,800      | Library Tax       | 8,800          |
| Volo David & Jackie     | EAST-0393561 NRTH-1531328 |            |                   | 1,245.11       |
| 367 W Main St           | DEED BOOK 1500 PG-225     |            |                   | 12.32          |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 44,000     |                   |                |
|                         | TOTAL TAX ---             |            |                   | 12.32**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 12.32          |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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PAGE 506  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-5-9 *****  |                           |            |                   |                |
| 114.60-5-9              | 542 E Gansevoort St       |            |                   | ACCT 040019050 |
| Wagner Dale F           | 210 1 Family Res          |            | STAR B 41854      | BILL 2020      |
| Wagner Linda M          | Little Falls Ce 210900    | 1,250      | School Tax        | 6,000          |
| 542 E Gansevoort St     | FRNT 60.00 DPTH 120.00    | 20,000     | Library Tax       | 2,829.80       |
| Little Falls, NY 13365  | BANK 190                  |            |                   | 28.00          |
|                         | EAST-0396324 NRTH-1535019 |            |                   |                |
|                         | DEED BOOK 771 PG-10       |            |                   |                |
|                         | FULL MARKET VALUE         | 100,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,056.80**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,056.80       |
| ***** 115.53-3-31 ***** |                           |            |                   |                |
| 115.53-3-31             | 8 Loomis St               |            |                   | ACCT 040029400 |
| Wagner Stephen          | 210 1 Family Res          |            | STAR B 41854      | BILL 2021      |
| 8 Loomis St             | Little Falls Ce 210900    | 1,400      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 75.00 DPTH 118.00    | 16,000     | Library Tax       | 2,263.84       |
|                         | EAST-0397917 NRTH-1535334 |            |                   | 22.40          |
|                         | DEED BOOK 1254 PG-592     |            |                   |                |
|                         | FULL MARKET VALUE         | 80,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,485.24**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,485.24       |
| ***** 114.60-2-10 ***** |                           |            |                   |                |
| 114.60-2-10             | 18 Douglas St             |            |                   | ACCT 040014610 |
| Wainwright William      | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 2022      |
| Wainwright Monica       | Little Falls Ce 210900    | 1,800      | STAR B 41854      | 3,000          |
| 18 Douglas St           | FRNT 100.00 DPTH 150.00   | 12,700     | School Tax        | 6,000          |
| Little Falls, NY 13365  | EAST-0394843 NRTH-1535621 |            | Library Tax       | 1,372.45       |
|                         | DEED BOOK 766 PG-336      |            |                   | 13.58          |
|                         | FULL MARKET VALUE         | 63,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 585.03**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 585.03         |
| ***** 114.59-2-28 ***** |                           |            |                   |                |
| 114.59-2-28             | 12 Summit Ave             |            |                   | ACCT 185900    |
| Wainwright William B    | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 2023      |
| Wainwright Monica       | Little Falls Ce 210900    | 1,700      | STAR B 41854      | 1,800          |
| 12 Summit Ave           | FRNT 100.00 DPTH 107.25   | 22,000     | School Tax        | 6,000          |
| Little Falls, NY 13365  | EAST-0392993 NRTH-1536278 |            | Library Tax       | 2,858.10       |
|                         | DEED BOOK 1531 PG-507     |            |                   | 28.28          |
|                         | FULL MARKET VALUE         | 110,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,085.38**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,085.38       |
| *****                   |                           |            |                   |                |

PRIOR OWNER ON 3/01/2014  
Zilkowski Richard Judy E

STATE OF NEW YORK  
COUNTY - Herkimer  
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CITY - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.60-5-17 *****   |                           |            |                   |                  |
| 114.60-5-17               | 569 E Gansevoort St       |            |                   | ACCT 040019410   |
| Walker Rose E             | 210 1 Family Res          |            | School Tax        | 10,000           |
| 10 Thunder Run Apt 16E    | Little Falls Ce 210900    | 350        | Library Tax       | 10,000           |
| Irvine, CA 92614          | FRNT 22.60 DPTH 54.00     | 10,000     |                   |                  |
|                           | EAST-0396734 NRTH-1534940 |            |                   |                  |
|                           | DEED BOOK 1146 PG-236     |            |                   |                  |
|                           | FULL MARKET VALUE         | 50,000     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,428.90**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,428.90 |
| ***** 114.59-4-51 *****   |                           |            |                   |                  |
| 114.59-4-51               | 14 Arthur St              |            |                   | ACCT 040002640   |
| Walker William D          | 210 1 Family Res          |            | STAR EN 41834     | 12,840           |
| Walker Walker Caro        | Little Falls Ce 210900    | 950        | School Tax        | 13,000           |
| 14 Arthur St              | FRNT 50.00 DPTH 110.00    | 13,000     | Library Tax       | 13,000           |
| Little Falls, NY 13365    | EAST-0393308 NRTH-1535198 |            |                   |                  |
|                           | DEED BOOK 10593 PG-00569  |            |                   |                  |
|                           | FULL MARKET VALUE         | 65,000     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 252.57**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 252.57   |
| ***** 115.69-1-28.1 ***** |                           |            |                   |                  |
| 115.69-1-28.1             | Fall Hill Rd              |            |                   | ACCT 040016470   |
| Wallace Harry A           | 322 Rural vac>10          |            | School Tax        | 6,400            |
| 207 Poospatuck Lane       | Little Falls Ce 210900    | 6,400      | Library Tax       | 6,400            |
| Mastic, NY 11950          | FRNT 46.00 DPTH           | 6,400      |                   |                  |
|                           | ACRES 103.90              |            |                   |                  |
|                           | EAST-0398774 NRTH-1531100 |            |                   |                  |
|                           | DEED BOOK 1189 PG-479     |            |                   |                  |
|                           | FULL MARKET VALUE         | 32,000     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 914.50**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 914.50   |
| ***** 115.62-2-9.1 *****  |                           |            |                   |                  |
| 115.62-2-9.1              | 295 Loomis St             |            |                   | ACCT 154099      |
| Wallace Nancy L           | 210 1 Family Res          |            | VETCOM CTS 41130  | 2,700            |
| Wallace Albert A          | Little Falls Ce 210900    | 1,000      | STAR B 41854      | 6,000            |
| 295 Loomis St             | FRNT 50.00 DPTH 143.00    | 10,800     | School Tax        | 8,100            |
| Little Falls, NY 13365    | EAST-0401194 NRTH-1533584 |            | Library Tax       | 8,100            |
|                           | DEED BOOK 1330 PG-498     |            |                   |                  |
|                           | FULL MARKET VALUE         | 54,000     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 356.41**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 356.41   |
| *****                     |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.53-3-41 *****  |                           |            |                   |                  |
| 21 Loomis St             | 210 1 Family Res          |            | STAR B 41854      | ACCT 040029610   |
| 115.53-3-41              | Little Falls Ce 210900    | 650        | School Tax        | BILL 2028        |
| Walrath Brian A          | FRNT 33.30 DPTH 120.00    | 10,000     | Library Tax       | 6,000            |
| Walrath Tonya M          | EAST-0397939 NRTH-1535102 |            |                   | 1,414.90         |
| 21 Loomis St             | DEED BOOK 927 PG-115      |            |                   | 14.00            |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 50,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 627.90**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 627.90   |
| ***** 115.53-4-28 *****  |                           |            |                   |                  |
| 23-25 Porteus St         | 220 2 Family Res          |            | STAR EN 41834     | ACCT 040052050   |
| 115.53-4-28              | Little Falls Ce 210900    | 800        | School Tax        | BILL 2029        |
| Walrath Geraldine E      | FRNT 50.00 DPTH 120.00    | 11,800     | Library Tax       | 11,800           |
| Walrath David F          | EAST-0398734 NRTH-1534925 |            |                   | 1,669.58         |
| 23-25 Porteus St         | DEED BOOK 00631 PG-00631  |            |                   | 16.52            |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 59,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 81.10**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 81.10    |
| ***** 114.60-1-63 *****  |                           |            |                   |                  |
| 3 Sherman St             | 210 1 Family Res          |            | STAR B 41854      | ACCT 040054870   |
| 114.60-1-63              | Little Falls Ce 210900    | 450        | School Tax        | BILL 2030        |
| Walrath Harold M III     | FRNT 100.00 DPTH 117.00   | 10,350     | Library Tax       | 6,000            |
| 1 N. Washington St       | EAST-0393777 NRTH-1535664 |            |                   | 1,464.42         |
| Mohawk, NY 13407         | DEED BOOK 1458 PG-777     |            |                   | 14.49            |
|                          | FULL MARKET VALUE         | 51,750     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 677.91**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 677.91   |
| ***** 114.59-2-74 *****  |                           |            |                   |                  |
| 228 Church St            | 210 1 Family Res          |            | School Tax        | ACCT 186198      |
| 114.59-2-74              | Little Falls Ce 210900    | 900        | Library Tax       | BILL 2031        |
| Walsh Brian              | FRNT 50.00 DPTH 100.00    | 13,500     |                   | 13,500           |
| 228 Church St            | EAST-0393413 NRTH-1535478 |            |                   | 1,910.12         |
| Little Falls, NY 13365   | DEED BOOK 1533 PG-195     |            |                   | 18.90            |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 67,500     |                   |                  |
| Slopnick Michael         |                           |            |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,929.02**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,929.02 |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.76-2-49 ***** |                           |            |                   |                |
| 114.76-2-49             | 509 E Jefferson St        |            |                   | ACCT 160459    |
| Walsh Thomas M          | 230 3 Family Res          |            | School Tax        | 5,400          |
| 228 Main St             | Little Falls Ce 210900    | 300        | Library Tax       | 5,400          |
| Jordanville, NY 13361   | FRNT 32.10 DPTH 75.00     | 5,400      |                   |                |
|                         | EAST-0396045 NRTH-1532233 |            |                   |                |
|                         | DEED BOOK 1368 PG-29      |            |                   |                |
|                         | FULL MARKET VALUE         | 27,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 771.61**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 771.61         |
| ***** 114.59-4-17 ***** |                           |            |                   |                |
| 114.59-4-17             | 243 Church St             |            |                   | ACCT 040010830 |
| Waltamath Sara J        | 210 1 Family Res          |            | School Tax        | 13,750         |
| PO Box X                | Little Falls Ce 210900    | 650        | Library Tax       | 13,750         |
| Mellenville, NY 12544   | FRNT 40.00 DPTH 120.00    | 13,750     |                   |                |
|                         | EAST-0393142 NRTH-1535523 |            |                   |                |
|                         | DEED BOOK 792 PG-231      |            |                   |                |
|                         | FULL MARKET VALUE         | 68,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,964.74**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,964.74       |
| ***** 115.61-1-32 ***** |                           |            |                   |                |
| 115.61-1-32             | 591 E John St             |            | STAR B 41854      | ACCT 040026550 |
| Ward Christopher F      | 210 1 Family Res          |            | School Tax        | 13,500         |
| 591 E John St           | Little Falls Ce 210900    | 1,450      | Library Tax       | 13,500         |
| Little Falls, NY 13365  | FRNT 64.50 DPTH 83.76     | 13,500     |                   |                |
|                         | EAST-0397229 NRTH-1533811 |            |                   |                |
|                         | DEED BOOK 1180 PG-799     |            |                   |                |
|                         | FULL MARKET VALUE         | 67,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,128.02**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,128.02       |
| ***** 115.62-1-56 ***** |                           |            |                   |                |
| 115.62-1-56             | 153 Loomis St             |            | STAR B 41854      | ACCT 040031470 |
| Warn Stephanie M        | 220 2 Family Res          |            | School Tax        | 6,000          |
| Snyder Jeremiah A       | Little Falls Ce 210900    | 550        | Library Tax       | 6,000          |
| 153 Loomis St           | FRNT 25.00 DPTH 150.00    | 6,000      |                   |                |
| Little Falls, NY 13365  | EAST-0399523 NRTH-1534353 |            |                   |                |
|                         | DEED BOOK 1493 PG-587     |            |                   |                |
|                         | FULL MARKET VALUE         | 30,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 56.34**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 56.34          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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PAGE 510  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.62-1-55 ***** |                           |            |                   |                |
| 115.62-1-55             | 155 Loomis St             |            |                   | ACCT 040031530 |
| Warn Terry M            | 210 1 Family Res          |            | STAR B 41854      | BILL 2036      |
| Warn Cynthia            | Little Falls Ce 210900    | 550        | School Tax        | 6,000          |
| 155 Loomis St           | FRNT 25.00 DPTH 150.00    | 7,000      | Library Tax       | 990.43         |
| Little Falls, NY 13365  | EAST-0399549 NRTH-1534345 |            |                   | 9.80           |
|                         | DEED BOOK 871 PG-378      |            |                   |                |
|                         | FULL MARKET VALUE         | 35,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 199.23**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 199.23         |
| ***** 115.53-1-28 ***** |                           |            |                   |                |
| 115.53-1-28             | 62 Salisbury              |            |                   | ACCT 040054360 |
| Warner Linda R          | 210 1 Family Res          |            | STAR EN 41834     | BILL 2037      |
| 62 Salisbury St         | Little Falls Ce 210900    | 500        | School Tax        | 8,900          |
| Little Falls, NY 13365  | FRNT 21.00 DPTH 58.00     | 8,900      | Library Tax       | 1,259.26       |
|                         | BANK 169                  |            |                   | 12.46          |
|                         | EAST-0397700 NRTH-1535422 |            |                   |                |
|                         | DEED BOOK 679 PG-35       |            |                   |                |
|                         | FULL MARKET VALUE         | 44,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 12.46**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 12.46          |
| ***** 115.61-2-17 ***** |                           |            |                   |                |
| 115.61-2-17             | 91 Burwell St             |            |                   | ACCT 040005490 |
| Warner Walter           | 210 1 Family Res          |            | STAR EN 41834     | BILL 2038      |
| Warner Jean             | Little Falls Ce 210900    | 800        | School Tax        | 12,840         |
| 91 Burwell St           | FRNT 41.00 DPTH 120.00    | 14,600     | Library Tax       | 2,065.75       |
| Little Falls, NY 13365  | EAST-0398579 NRTH-1534306 |            |                   | 20.44          |
|                         | DEED BOOK 787 PG-624      |            |                   |                |
|                         | FULL MARKET VALUE         | 73,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 481.19**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 481.19         |
| ***** 115.61-2-16 ***** |                           |            |                   |                |
| 115.61-2-16             | 89 Burwell St             |            |                   | ACCT 040005430 |
| Warner Walter R         | 220 2 Family Res          |            | School Tax        | BILL 2039      |
| Warner Jean A           | Little Falls Ce 210900    | 650        | Library Tax       | 10,600         |
| 89 Burwell St           | FRNT 30.60 DPTH 120.00    | 10,600     |                   | 1,499.79       |
| Little Falls, NY 13365  | EAST-0398547 NRTH-1534326 |            |                   | 14.84          |
|                         | DEED BOOK 699 PG-966      |            |                   |                |
|                         | FULL MARKET VALUE         | 53,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,514.63**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,514.63       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|-------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 114.51-1-23 ***** |                           |            |                     |                          |
|                         | 370 W Monroe St           |            |                     | ACCT 154224 BILL 2040    |
| 114.51-1-23             | 210 1 Family Res          |            | VETCOM CTS 41130    | 3,000                    |
| Warren Richard          | Little Falls Ce 210900    | 1,600      | STAR EN 41834       | 12,840                   |
| Warren Rosemary         | FRNT 60.00 DPTH 296.00    | 17,500     | School Tax          | 2,051.61                 |
| 370 W Monroe St         | EAST-0392105 NRTH-1537103 |            | Library Tax         | 20.30                    |
| Little Falls, NY 13365  | DEED BOOK 1331 PG-238     |            |                     |                          |
|                         | FULL MARKET VALUE         | 87,500     |                     |                          |
|                         |                           |            | TOTAL TAX ---       | 466.91**                 |
|                         |                           |            | DATE #1             | 10/03/14                 |
|                         |                           |            | AMT DUE             | 466.91                   |
| ***** 114.51-1-16 ***** |                           |            |                     |                          |
|                         | 36 Top Notch Dr           |            |                     | ACCT 040058440 BILL 2041 |
| 114.51-1-16             | 210 1 Family Res          |            | STAR B 41854        | 6,000                    |
| Washburn Robert J       | Little Falls Ce 210900    | 3,300      | School Tax          | 3,310.87                 |
| Washburn Susan R        | ACRES 1.00                | 23,400     | Library Tax         | 32.76                    |
| 36 Top Notch Dr         | EAST-0392496 NRTH-1537532 |            |                     |                          |
| PO Box 136              | DEED BOOK 1492 PG-579     |            |                     |                          |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 117,000    |                     |                          |
|                         |                           |            | TOTAL TAX ---       | 2,542.63**               |
|                         |                           |            | DATE #1             | 10/03/14                 |
|                         |                           |            | AMT DUE             | 2,542.63                 |
| ***** 114.59-2-16 ***** |                           |            |                     |                          |
|                         | 23 Summit Ave             |            |                     | ACCT 181878 BILL 2042    |
| 114.59-2-16             | 210 1 Family Res          |            | STAR B 41854        | 6,000                    |
| Washburn William R      | Little Falls Ce 210900    | 650        | School Tax          | 1,195.59                 |
| Washburn Carol A        | FRNT 40.00 DPTH 129.00    | 8,450      | Library Tax         | 11.83                    |
| 23 Summit Ave           | EAST-0392892 NRTH-1536609 |            |                     |                          |
| Little Falls, NY 13365  | DEED BOOK 1506 PG-918     |            |                     |                          |
|                         | FULL MARKET VALUE         | 42,250     |                     |                          |
|                         |                           |            | TOTAL TAX ---       | 406.42**                 |
|                         |                           |            | DATE #1             | 10/03/14                 |
|                         |                           |            | AMT DUE             | 406.42                   |
| ***** 115.53-1-58 ***** |                           |            |                     |                          |
|                         | 624 E Gansevoort St       |            |                     | ACCT 040020040 BILL 2043 |
| 115.53-1-58             | 220 2 Family Res          |            | School Tax          | 12,350                   |
| Wastowicz Edith         | Little Falls Ce 210900    | 1,100      | Library Tax         | 17.29                    |
| 479 Griffin Rd          | FRNT 52.00 DPTH 120.00    | 12,350     |                     |                          |
| Mohawk, NY 13407        | EAST-0397382 NRTH-1535259 |            |                     |                          |
|                         | DEED BOOK 686 PG-864      |            |                     |                          |
|                         | FULL MARKET VALUE         | 61,750     |                     |                          |
|                         |                           |            | TOTAL TAX ---       | 1,764.69**               |
|                         |                           |            | DATE #1             | 10/03/14                 |
|                         |                           |            | AMT DUE             | 1,764.69                 |
| *****                   |                           |            |                     |                          |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.75-1-85 ***** |                           |            |                   |                |
|                         | 456 W Main St             |            |                   | ACCT 040038940 |
| 114.75-1-85             | 311 Res vac land          |            | School Tax        | 1,300          |
| Waufle Cynthia M        | Little Falls Ce 210900    | 1,300      | Library Tax       | 1,300          |
| 458 W Main St           | FRNT 60.00 DPTH 120.00    | 1,300      |                   |                |
| Little Falls, NY 13365  | EAST-0392793 NRTH-1530671 |            |                   |                |
|                         | DEED BOOK 930 PG-431      |            |                   |                |
|                         | FULL MARKET VALUE         | 6,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 185.76**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 185.76         |
| ***** 114.75-1-86 ***** |                           |            |                   |                |
|                         | 458 W Main St             |            |                   | ACCT 040038970 |
| 114.75-1-86             | 220 2 Family Res          |            | STAR B 41854      | 6,000          |
| Waufle Cynthia M        | Little Falls Ce 210900    | 900        | School Tax        | 7,000          |
| 458 W Main St           | FRNT 60.00 DPTH 120.00    | 7,000      | Library Tax       | 7,000          |
| Little Falls, NY 13365  | EAST-0392752 NRTH-1530628 |            |                   |                |
|                         | DEED BOOK 930 PG-431      |            |                   |                |
|                         | FULL MARKET VALUE         | 35,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 199.23**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 199.23         |
| ***** 114.68-2-21 ***** |                           |            |                   |                |
|                         | 59 Furnace St             |            |                   | ACCT 040017280 |
| 114.68-2-21             | 220 2 Family Res          |            | STAR B 41854      | 6,000          |
| Waufle Edward C         | Little Falls Ce 210900    | 500        | School Tax        | 9,600          |
| 59 Furnace St           | FRNT 25.00 DPTH 200.00    | 9,600      | Library Tax       | 9,600          |
| Little Falls, NY 13365  | EAST-0394370 NRTH-1533792 |            |                   |                |
|                         | DEED BOOK 1263 PG-548     |            |                   |                |
|                         | FULL MARKET VALUE         | 48,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 570.74**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 570.74         |
| ***** 114.60-2-64 ***** |                           |            |                   |                |
|                         | 74-76 William St          |            |                   | ACCT 158454    |
| 114.60-2-64             | 220 2 Family Res          |            | School Tax        | 11,000         |
| Weakley Jeff            | Little Falls Ce 210900    | 1,000      | Library Tax       | 11,000         |
| Weakley Jayne           | W R2                      | 11,000     |                   |                |
| 57 Pheasant Run Dr      | 60x120                    |            |                   |                |
| Chester, NH 03036       | FRNT 50.00 DPTH 175.00    |            |                   |                |
|                         | BANK 075                  |            |                   |                |
|                         | EAST-0396576 NRTH-1535524 |            |                   |                |
|                         | DEED BOOK 1355 PG-844     |            |                   |                |
|                         | FULL MARKET VALUE         | 55,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,571.79**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,571.79       |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.61-1-29 ***** |                           |            |                   |                  |
| 115.61-1-29             | 600 E John St             |            |                   | ACCT 040026670   |
| Weaver Claudia          | 411 Apartment             |            | School Tax        | 19,450           |
| 9898 Felicity Ln Apt J  | Little Falls Ce 210900    | 1,450      | Library Tax       | 19,450           |
| Foley, AL 36535         | FRNT 62.60 DPTH 120.60    | 19,450     |                   |                  |
|                         | EAST-0397238 NRTH-1534000 |            |                   |                  |
|                         | DEED BOOK 1208 PG-181     |            |                   |                  |
|                         | FULL MARKET VALUE         | 97,250     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,779.21**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,779.21 |
| ***** 115.61-3-7 *****  |                           |            |                   |                  |
| 115.61-3-7              | 115 Loomis St             |            |                   | ACCT 040030900   |
| Weaver Joanne           | 220 2 Family Res          |            | STAR B 41854      |                  |
| 115 Loomis St           | Little Falls Ce 210900    | 900        | School Tax        | 11,700           |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 145.00    | 11,700     | Library Tax       | 11,700           |
|                         | EAST-0399051 NRTH-1534443 |            |                   |                  |
|                         | DEED BOOK 1115 PG-214     |            |                   |                  |
|                         | FULL MARKET VALUE         | 58,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 870.81**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 870.81   |
| ***** 115.61-1-26 ***** |                           |            |                   |                  |
| 115.61-1-26             | 614 E John St             |            |                   | ACCT 040026850   |
| Weaver Patricia         | 220 2 Family Res          |            | STAR EN 41834     |                  |
| Rowley Linda A          | Little Falls Ce 210900    | 1,500      | School Tax        | 8,500            |
| 614 E John St           | FRNT 71.00 DPTH 120.00    | 8,500      | Library Tax       | 8,500            |
| Little Falls, NY 13365  | EAST-0397343 NRTH-1534057 |            |                   |                  |
|                         | DEED BOOK 1208 PG-178     |            |                   |                  |
|                         | FULL MARKET VALUE         | 42,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 11.90**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 11.90    |
| ***** 115.61-3-30 ***** |                           |            |                   |                  |
| 115.61-3-30             | 33-37 Ward St             |            |                   | ACCT 040059700   |
| Weckesser Henry J       | 210 1 Family Res          |            | STAR B 41854      |                  |
| Watson Marsha E         | Little Falls Ce 210900    | 1,000      | School Tax        | 24,000           |
| 33-37 Ward St           | FRNT 81.70 DPTH 110.00    | 24,000     | Library Tax       | 24,000           |
| Little Falls, NY 13365  | EAST-0398709 NRTH-1534187 |            |                   |                  |
|                         | DEED BOOK 941 PG-171      |            |                   |                  |
|                         | FULL MARKET VALUE         | 120,000    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,628.36**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,628.36 |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.53-3-1 *****  |                           |            |                   |                          |
| 79 Salisbury St         |                           |            |                   | ACCT 040054450 BILL 2052 |
| 115.53-3-1              | 210 1 Family Res          |            | STAR B 41854      | 6,000                    |
| Wehrum Paul             | Little Falls Ce 210900    | 2,100      | School Tax        | 2,178.95                 |
| Wehrum Christine M      | FRNT 144.00 DPTH 130.00   | 15,400     | Library Tax       | 21.56                    |
| 79 Salisbury St         | EAST-0397944 NRTH-1535442 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 684 PG-576      |            |                   |                          |
|                         | FULL MARKET VALUE         | 77,000     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 1,399.51**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 1,399.51                 |
| ***** 115.62-2-38 ***** |                           |            |                   |                          |
| 165 Burwell St          |                           |            |                   | ACCT 158632 BILL 2053    |
| 115.62-2-38             | 210 1 Family Res          |            | School Tax        | 11,000                   |
| Weiner Michael B        | Little Falls Ce 210900    | 850        | Library Tax       | 15.40                    |
| Weiner Joann            | FRNT 40.00 DPTH 150.00    | 11,000     |                   |                          |
| 210 Lovers Leap Rd      | EAST-0399539 NRTH-1533984 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 1356 PG-890     |            |                   |                          |
|                         | FULL MARKET VALUE         | 55,000     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 1,571.79**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 1,571.79                 |
| ***** 115.53-1-1 *****  |                           |            |                   |                          |
| 7 Catherine St          |                           |            |                   | ACCT 182390 BILL 2054    |
| 115.53-1-1              | 210 1 Family Res          |            | School Tax        | 10,900                   |
| Wells Fargo Bank, N. A. | Little Falls Ce 210900    | 600        | Library Tax       | 15.26                    |
| 3476 Stateview Blvd     | FRNT 55.00 DPTH 40.00     | 10,900     |                   |                          |
| Fox Mills, SC 29715     | EAST-0396962 NRTH-1535721 |            |                   |                          |
|                         | DEED BOOK 1510 PG-245     |            |                   |                          |
|                         | FULL MARKET VALUE         | 54,500     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 1,557.50**               |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 1,557.50                 |
| ***** 115.61-3-13 ***** |                           |            |                   |                          |
| 131 Loomis St           |                           |            |                   | ACCT 040031170 BILL 2055 |
| 115.61-3-13             | 210 1 Family Res          |            | STAR EN 41834     | 9,100                    |
| Welp Robert F           | Little Falls Ce 210900    | 950        | School Tax        | 1,287.56                 |
| Welp Eileen M           | FRNT 42.70 DPTH 145.00    | 9,100      | Library Tax       | 12.74                    |
| 131 Loomis St           | EAST-0399257 NRTH-1534407 |            |                   |                          |
| Little Falls, NY 13365  | DEED BOOK 1182 PG-46      |            |                   |                          |
|                         | FULL MARKET VALUE         | 45,500     |                   |                          |
|                         |                           |            | TOTAL TAX ---     | 12.74**                  |
|                         |                           |            | DATE #1           | 10/03/14                 |
|                         |                           |            | AMT DUE           | 12.74                    |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 515  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-2-60 *****       |                           |            |                   |                |
| 115.53-2-60                   | 132 Loomis St             |            |                   | ACCT 040031200 |
| Welp Trust                    | 220 2 Family Res          |            | School Tax        | 9,300          |
| 131 Loomis St                 | Little Falls Ce 210900    | 750        | Library Tax       | 9,300          |
| Little Falls, NY 13365        | FRNT 77.00 DPTH 50.00     | 9,300      |                   |                |
|                               | EAST-0399319 NRTH-1534570 |            |                   |                |
|                               | DEED BOOK 1496 PG-478     |            |                   |                |
|                               | FULL MARKET VALUE         | 46,500     |                   |                |
|                               |                           |            | TOTAL TAX ---     | 1,328.88**     |
|                               |                           |            | DATE #1           | 10/03/14       |
|                               |                           |            | AMT DUE           | 1,328.88       |
| ***** 115.61-3-12 *****       |                           |            |                   |                |
| 115.61-3-12                   | 127 Loomis St             |            |                   | ACCT 040031140 |
| Welp Trust                    | 210 1 Family Res          |            | School Tax        | 9,950          |
| 131 Loomis St                 | Little Falls Ce 210900    | 950        | Library Tax       | 9,950          |
| Little Falls, NY 13365        | FRNT 42.70 DPTH 145.00    | 9,950      |                   |                |
|                               | EAST-0399218 NRTH-1534416 |            |                   |                |
|                               | DEED BOOK 1496 PG-478     |            |                   |                |
|                               | FULL MARKET VALUE         | 49,750     |                   |                |
|                               |                           |            | TOTAL TAX ---     | 1,421.76**     |
|                               |                           |            | DATE #1           | 10/03/14       |
|                               |                           |            | AMT DUE           | 1,421.76       |
| ***** 114.51-1-57 *****       |                           |            |                   |                |
| 114.51-1-57                   | Top Notch Dr              |            |                   | ACCT 040058320 |
| Welyczko Loretta A            | 311 Res vac land          |            | School Tax        | 1,200          |
| Attn: Vincent & Gladys Deluis | Little Falls Ce 210900    | 1,200      | Library Tax       | 1,200          |
| 35 Summit Ave                 | FRNT 64.00 DPTH 206.00    | 1,200      |                   |                |
| Little Falls, NY 13365        | EAST-0392691 NRTH-1537280 |            |                   |                |
|                               | DEED BOOK 878 PG-270      |            |                   |                |
|                               | FULL MARKET VALUE         | 6,000      |                   |                |
|                               |                           |            | TOTAL TAX ---     | 171.47**       |
|                               |                           |            | DATE #1           | 10/03/14       |
|                               |                           |            | AMT DUE           | 171.47         |
| ***** 115.53-1-87 *****       |                           |            |                   |                |
| 115.53-1-87                   | 596 Garden St             |            |                   | ACCT 040022320 |
| Westerfeld James              | 220 2 Family Res          |            | STAR B 41854      | 6,000          |
| Westerfeld Marina             | Little Falls Ce 210900    | 1,400      | School Tax        | 17,700         |
| 596 Garden St                 | FRNT 60.00 DPTH 121.00    | 17,700     | Library Tax       | 17,700         |
| Little Falls, NY 13365        | EAST-0397209 NRTH-1534874 |            |                   |                |
|                               | DEED BOOK 930 PG-527      |            |                   |                |
|                               | FULL MARKET VALUE         | 88,500     |                   |                |
|                               |                           |            | TOTAL TAX ---     | 1,728.15**     |
|                               |                           |            | DATE #1           | 10/03/14       |
|                               |                           |            | AMT DUE           | 1,728.15       |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 516  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE-----                         | SCHOOL           |
|--------------------------|---------------------------|------------|---|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION                             | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS                           | TAX AMOUNT       |
| ***** 114.67-1-39 *****  |                           |            |   |                  |
| 114.67-1-39              | 63 Skinner St             |            |   | ACCT 040055980   |
| Wheat Erica              | 210 1 Family Res          |            | School Tax                                  | 5,500            |
| 63 Skinner St            | Little Falls Ce 210900    | 1,000      | Library Tax                                 | 5,500            |
| Little Falls, NY 13365   | FRNT 100.00 DPTH 178.00   | 5,500      |   |                  |
|                          | EAST-0393177 NRTH-1533919 |            |   |                  |
|                          | DEED BOOK 915 PG-609      |            |   |                  |
|                          | FULL MARKET VALUE         | 27,500     |   |                  |
| TOTAL TAX ---            |                           |            |   | 785.90**         |
|                          |                           |            |   | DATE #1 10/03/14 |
|                          |                           |            |   | AMT DUE 785.90   |
| ***** 115.62-1-22 *****  |                           |            |   |                  |
| 115.62-1-22              | 246 Loomis St             |            |   | ACCT 040032910   |
| Whitcomb Kenneth B       | 210 1 Family Res          |            | VETCOM CTS 41130                            | 3,000            |
| Whitcomb Robin M         | Little Falls Ce 210900    | 1,350      | STAR B 41854                                | 6,000            |
| 246 Loomis St            | FRNT 60.00 DPTH 200.00    | 15,000     | School Tax                                  | 12,000           |
| Little Falls, NY 13365   | BANK 035                  |            | Library Tax                                 | 12,000           |
|                          | EAST-0400739 NRTH-1534066 |            |   |                  |
|                          | DEED BOOK 00652 PG-00642  |            |   |                  |
|                          | FULL MARKET VALUE         | 75,000     |   |                  |
| TOTAL TAX ---            |                           |            |   | 913.68**         |
|                          |                           |            |   | DATE #1 10/03/14 |
|                          |                           |            |   | AMT DUE 913.68   |
| ***** 114.75-1-1.1 ***** |                           |            |   |                  |
| 114.75-1-1.1             | W Main St                 |            |   | ACCT 152332      |
| White Matthew S          | 322 Rural vac>10          |            | School Tax                                  | 2,400            |
| 381 N Main St            | Little Falls Ce 210900    | 2,400      | Library Tax                                 | 2,400            |
| Barnegat, NJ 08005       | ACRES 28.60               | 2,400      |   |                  |
|                          | EAST-0392148 NRTH-1531081 |            |   |                  |
|                          | DEED BOOK 1319 PG-396     |            |   |                  |
|                          | FULL MARKET VALUE         | 12,000     |   |                  |
| TOTAL TAX ---            |                           |            |   | 342.94**         |
|                          |                           |            |   | DATE #1 10/03/14 |
|                          |                           |            |   | AMT DUE 342.94   |
| ***** 114.68-7-41 *****  |                           |            |   |                  |
| 114.68-7-41              | 95 W Mill St              |            | 50 PCT OF VALUE USED FOR EXEMPTION PURPOSES | ACCT 040041370   |
| Whiteside Forbes         | 210 1 Family Res          |            | VETCOM CTS 41130                            | 3,000            |
| 200 Canal St Apt B       | Little Falls Ce 210900    | 6,900      | STAR EN 41834                               | 12,840           |
| Fort Plain, NY 13339     | FRNT 156.00 DPTH 193.00   | 24,900     | School Tax                                  | 21,900           |
|                          | EAST-0395503 NRTH-1532898 |            | Library Tax                                 | 21,900           |
|                          | DEED BOOK 865 PG-557      |            |   |                  |
|                          | FULL MARKET VALUE         | 124,500    |   |                  |
| TOTAL TAX ---            |                           |            |   | 1,524.29**       |
|                          |                           |            |   | DATE #1 10/03/14 |
|                          |                           |            |   | AMT DUE 1,524.29 |
| *****                    |                           |            |   |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 114.59-4-8 *****  |                           |            |                   |                |            |
| 114.59-4-8              | 42 Woodside Ave           |            |                   | ACCT 040062400 | BILL 2064  |
| Widanka Ada A           | 210 1 Family Res          |            | VETCOM CTS 41130  |                | 3,000      |
| Widanka Carol Ann       | Little Falls Ce 210900    | 800        | AGED-C/S 41805    |                | 4,525      |
| 42 Woodside Ave         | FRNT 40.00 DPTH 117.00    | 12,050     | STAR EN 41834     |                | 4,525      |
| Little Falls, NY 13365  | EAST-0392822 NRTH-1535280 |            | School Tax        | 4,525          | 640.24     |
|                         | DEED BOOK 909 PG-423      |            | Library Tax       | 4,525          | 6.34       |
|                         | FULL MARKET VALUE         | 60,250     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 6.34**     |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 6.34       |
| ***** 114.68-2-60 ***** |                           |            |                   |                |            |
| 114.68-2-60             | 127 Church St             |            |                   | ACCT 040009810 | BILL 2065  |
| Wieczenski Carol        | 210 1 Family Res          |            | STAR EN 41834     |                | 10,000     |
| 127 Church St           | Little Falls Ce 210900    | 650        | School Tax        | 10,000         | 1,414.90   |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 85.00     | 10,000     | Library Tax       | 10,000         | 14.00      |
|                         | EAST-0394302 NRTH-1534542 |            |                   |                |            |
|                         | DEED BOOK 1261 PG-246     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 50,000     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 14.00**    |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 14.00      |
| ***** 115.53-2-6 *****  |                           |            |                   |                |            |
| 115.53-2-6              | 700 E Monroe St           |            |                   | ACCT 160973    | BILL 2066  |
| Wilcox Frank            | 210 1 Family Res          |            | STAR B 41854      |                | 6,000      |
| Wilcox Shirley          | Little Falls Ce 210900    | 2,200      | School Tax        | 18,050         | 2,553.89   |
| 700 E Monroe St         | FRNT 120.20 DPTH 187.00   | 18,050     | Library Tax       | 18,050         | 25.27      |
| Little Falls, NY 13365  | EAST-0398392 NRTH-1535653 |            |                   |                |            |
|                         | DEED BOOK 1371 PG-264     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 90,250     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 1,778.16** |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 1,778.16   |
| ***** 115.53-2-20 ***** |                           |            |                   |                |            |
| 115.53-2-20             | 32 Manheim St             |            |                   | ACCT 040040080 | BILL 2067  |
| Wiles Shawn P           | 311 Res vac land          |            | School Tax        | 300            | 42.45      |
| Wiles Jennifer L        | Little Falls Ce 210900    | 300        | Library Tax       | 300            | 0.42       |
| 32 Manheim St           | FRNT 59.00 DPTH 130.00    | 300        |                   |                |            |
| Little Falls, NY 13365  | EAST-0398896 NRTH-1535600 |            |                   |                |            |
|                         | DEED BOOK 1128 PG-332     |            |                   |                |            |
|                         | FULL MARKET VALUE         | 1,500      |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 42.87**    |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 42.87      |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.53-2-22 *****  |                           |            |                   |                |
| 115.53-2-22              | 32 Manheim St             |            |                   | ACCT 040040110 |
| Wiles Shawn P            | 210 1 Family Res          |            | STAR B 41854      | BILL 2068      |
| Wiles Jennifer L         | Little Falls Ce 210900    | 950        | School Tax        | 6,000          |
| 32 Manheim St            | FRNT 59.00 DPTH 130.00    | 8,000      | Library Tax       | 1,131.92       |
| Little Falls, NY 13365   | EAST-0398844 NRTH-1535513 |            |                   | 11.20          |
|                          | DEED BOOK 1128 PG-332     |            |                   |                |
|                          | FULL MARKET VALUE         | 40,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 342.12**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 342.12         |
| ***** 115.53-2-35 *****  |                           |            |                   |                |
| 115.53-2-35              | 66 Moreland St            |            |                   | ACCT 165397    |
| Williams Adam            | 220 2 Family Res          |            | School Tax        | BILL 2069      |
| Williams Kristen         | Little Falls Ce 210900    | 450        | Library Tax       | 1,528.09       |
| PO Box 44                | FRNT 25.00 DPTH 150.00    | 10,800     |                   | 15.12          |
| Portola, CA 96122        | EAST-0399001 NRTH-1535162 |            |                   |                |
|                          | DEED BOOK 1400 PG-695     |            |                   |                |
|                          | FULL MARKET VALUE         | 54,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,543.21**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,543.21       |
| ***** 115.69-1-3.2 ***** |                           |            |                   |                |
| 115.69-1-3.2             | 7 Danube St               |            |                   | BILL 2070      |
| Williams Gene            | 210 1 Family Res          |            | VETCOM CTS 41130  | 2,175          |
| 7 Danube St              | Little Falls Ce 210900    | 200        | VETDIS CTS 41140  | 2,175          |
| Little Falls, NY 13365   | FRNT 46.00 DPTH 60.00     | 8,700      | School Tax        | 615.48         |
|                          | EAST-0396979 NRTH-1532357 |            | Library Tax       | 6.09           |
|                          | FULL MARKET VALUE         | 43,500     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 621.57**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 621.57         |
| ***** 115.62-1-42 *****  |                           |            |                   |                |
| 115.62-1-42              | 195 Loomis St             |            |                   | ACCT 040032160 |
| Williams Jacqueline M    | 210 1 Family Res          |            | STAR B 41854      | BILL 2071      |
| 195 Loomis St            | Little Falls Ce 210900    | 750        | School Tax        | 6,000          |
| Little Falls, NY 13365   | FRNT 33.00 DPTH 145.00    | 6,000      | Library Tax       | 848.94         |
|                          | EAST-0399990 NRTH-1534181 |            |                   | 8.40           |
|                          | DEED BOOK 936 PG-459      |            |                   |                |
|                          | FULL MARKET VALUE         | 30,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 56.34**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 56.34          |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.60-5-10 *****   |                           |            |                   |                |
| 114.60-5-10               | 546 E Gansevoort St       |            |                   | ACCT 040019080 |
| Wilson Aaron              | 220 2 Family Res          |            | VETCOM CTS 41130  | BILL 2072      |
| 546 E Gansevoort St       | Little Falls Ce 210900    | 1,250      | STAR B 41854      | 3,000          |
| Little Falls, NY 13365    | FRNT 60.00 DPTH 120.00    | 12,000     | School Tax        | 6,000          |
|                           | EAST-0396383 NRTH-1535053 |            | Library Tax       | 9,000          |
|                           | DEED BOOK 1482 PG-273     |            |                   | 9,000          |
|                           | FULL MARKET VALUE         | 60,000     |                   | 12.60          |
|                           |                           |            | TOTAL TAX ---     | 485.01**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 485.01         |
| ***** 114.68-5-5 *****    |                           |            |                   |                |
| 114.68-5-5                | 88 Church St              |            |                   | ACCT 040009450 |
| Wind Mary                 | 210 1 Family Res          |            | STAR B 41854      | BILL 2073      |
| 94 Church St              | Little Falls Ce 210900    | 1,100      | School Tax        | 6,000          |
| Little Falls, NY 13365    | FRNT 50.00 DPTH 140.00    | 13,300     | Library Tax       | 13,300         |
|                           | BANK 800                  |            |                   | 13,300         |
|                           | EAST-0394782 NRTH-1534435 |            |                   | 18.62          |
|                           | DEED BOOK 897 PG-335      |            |                   |                |
|                           | FULL MARKET VALUE         | 66,500     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,099.44**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,099.44       |
| ***** 114.68-5-4 *****    |                           |            |                   |                |
| 114.68-5-4                | 94 Church St              |            |                   | ACCT 040009540 |
| Wind Theodore             | 210 1 Family Res          |            | STAR EN 41834     | BILL 2074      |
| Wind Mary                 | Little Falls Ce 210900    | 2,100      | School Tax        | 12,840         |
| 94 Church St              | FRNT 60.00 DPTH           | 13,500     | Library Tax       | 13,500         |
| Little Falls, NY 13365    | ACRES 0.50                |            |                   | 13,500         |
|                           | EAST-0394753 NRTH-1534517 |            |                   | 18.90          |
|                           | DEED BOOK 1095 PG-670     |            |                   |                |
|                           | FULL MARKET VALUE         | 67,500     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 324.02**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 324.02         |
| ***** 114.59-1-27.1 ***** |                           |            |                   |                |
| 114.59-1-27.1             | Valley Brook Dr           |            |                   | BILL 2075      |
| Wind Theodore D           | 311 Res vac land          |            | School Tax        | 800            |
| Wind Nancy P              | Little Falls Ce 210900    | 800        | Library Tax       | 800            |
| 30 Argonne Pl             | ACRES 2.20                | 800        |                   | 800            |
| Little Falls, NY 13365    | EAST-0392222 NRTH-1535852 |            |                   | 113.19         |
|                           | DEED BOOK 909 PG-87       |            |                   | 1.12           |
|                           | FULL MARKET VALUE         | 4,000      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 114.31**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 114.31         |



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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.59-3-1 *****  |                           |            |                     |                |
| 30 Argonne Pl           | 210 1 Family Res          |            | STAR B 41854        | ACCT 040002490 |
| 114.59-3-1              | Little Falls Ce 210900    | 950        | School Tax          | BILL 2076      |
| Wind Theodore D         | FRNT 176.29 DPTH 210.00   | 26,500     | Library Tax         | 6,000          |
| Argonne Pl              | EAST-0392320 NRTH-1535603 |            |                     | 3,749.49       |
| Little Falls, NY 13365  | DEED BOOK 766 PG-199      |            |                     | 37.10          |
|                         | FULL MARKET VALUE         | 132,500    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,985.59**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,985.59       |
| ***** 114.51-1-69 ***** |                           |            |                     |                |
| 49 Top Notch Dr         | 210 1 Family Res          |            | STAR B 41854        | ACCT 040058920 |
| 114.51-1-69             | Little Falls Ce 210900    | 2,400      | School Tax          | BILL 2077      |
| Wind Thomas J           | FRNT 100.00 DPTH 200.00   | 23,050     | Library Tax         | 6,000          |
| Wind Lisa B             | BANK 184                  | 23,050     |                     | 3,261.34       |
| 49 Top Notch Dr         | EAST-0393205 NRTH-1537947 |            |                     | 32.27          |
| Little Falls, NY 13365  | DEED BOOK 871 PG-207      |            |                     |                |
|                         | FULL MARKET VALUE         | 115,250    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,492.61**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,492.61       |
| ***** 114.59-2-65 ***** |                           |            |                     |                |
| 181 W Monroe St         | 210 1 Family Res          |            | School Tax          | ACCT 040046860 |
| 114.59-2-65             | Little Falls Ce 210900    | 1,300      | Library Tax         | BILL 2078      |
| Winne Norman F          | FRNT 55.00 DPTH 113.00    | 9,400      |                     | 9,400          |
| Winne Sue L             | EAST-0393471 NRTH-1535572 |            |                     | 1,330.01       |
| PO Box 3                | DEED BOOK 1121 PG-383     |            |                     | 13.16          |
| Schuyler Lake, NY 13457 | FULL MARKET VALUE         | 47,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,343.17**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,343.17       |
| ***** 114.75-2-37 ***** |                           |            |                     |                |
| 303 W Main St           | 220 2 Family Res          |            | School Tax          | BILL 2079      |
| 114.75-2-37             | Little Falls Ce 210900    | 500        | Library Tax         | 6,000          |
| Winter Janet            | FRNT 30.00 DPTH 65.00     | 6,000      |                     | 6,000          |
| Att: Lonny Winter       | EAST-0394042 NRTH-1531972 |            |                     | 848.94         |
| 4 Flora Cir             | DEED BOOK 840 PG-638      |            |                     | 8.40           |
| Rensselaer, NY 12144    | FULL MARKET VALUE         | 30,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 857.34**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 857.34         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL          |
|---------------------------|---------------------------|------------|---------------------|-----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT      |
| ***** 114.75-2-38.2 ***** |                           |            |                     |                 |
|                           | 299 W Main St             |            |                     | BILL 2080       |
| 114.75-2-38.2             | 311 Res vac land          |            | School Tax          | 250 35.37       |
| Winter Janet              | Little Falls Ce 210900    | 250        | Library Tax         | 250 0.35        |
| Att: Lonny Winter         | FRNT 15.00 DPTH 65.00     | 250        |                     |                 |
| 4 Flora Cir               | EAST-0394056 NRTH-1531992 |            |                     |                 |
| Rensselaer, NY 12144      | DEED BOOK 840 PG-638      |            |                     |                 |
|                           | FULL MARKET VALUE         | 1,250      |                     |                 |
|                           |                           |            | TOTAL TAX ---       | 35.72**         |
|                           |                           |            | DATE #1             | 10/03/14        |
|                           |                           |            | AMT DUE             | 35.72           |
| ***** 114.68-4-43 *****   |                           |            |                     |                 |
|                           | 99 W Gansevoort St        |            |                     | BILL 2081       |
| 114.68-4-43               | 210 1 Family Res          |            | School Tax          | 11,250 1,591.76 |
| Wkf Family                | Little Falls Ce 210900    | 750        | Library Tax         | 11,250 15.75    |
| c/o Sharon Jablin         | FRNT 35.00 DPTH 120.00    | 11,250     |                     |                 |
| 161 E Chicago Ave Apt 25C | EAST-0394954 NRTH-1533924 |            |                     |                 |
| Chicago, IL 60611         | DEED BOOK 827 PG-635      |            |                     |                 |
|                           | FULL MARKET VALUE         | 56,250     |                     |                 |
|                           |                           |            | TOTAL TAX ---       | 1,607.51**      |
|                           |                           |            | DATE #1             | 10/03/14        |
|                           |                           |            | AMT DUE             | 1,607.51        |
| ***** 115.53-3-82 *****   |                           |            |                     |                 |
|                           | 4 Salisbury St            |            |                     | BILL 2082       |
| 115.53-3-82               | 210 1 Family Res          |            | School Tax          | 14,850 2,101.13 |
| Wkf Family                | Little Falls Ce 210900    | 500        | Library Tax         | 14,850 20.79    |
| c/o Sharon Jablin         | FRNT 30.20 DPTH 85.00     | 14,850     |                     |                 |
| 161 E Chicago Ave Apt 25C | EAST-0397396 NRTH-1534571 |            |                     |                 |
| Chicago, IL 60611         | DEED BOOK 827 PG-635      |            |                     |                 |
|                           | FULL MARKET VALUE         | 74,250     |                     |                 |
|                           |                           |            | TOTAL TAX ---       | 2,121.92**      |
|                           |                           |            | DATE #1             | 10/03/14        |
|                           |                           |            | AMT DUE             | 2,121.92        |
| ***** 115.53-1-38 *****   |                           |            |                     |                 |
|                           | 619 E Monroe St           |            |                     | BILL 2083       |
| 115.53-1-38               | 210 1 Family Res          |            | STAR EN 41834       | 6,550 6,550     |
| Wojdan Gail E             | Little Falls Ce 210900    | 900        | School Tax          | 6,550 926.76    |
| 619 E Monroe St           | FRNT 50.00 DPTH 120.00    | 6,550      | Library Tax         | 6,550 9.17      |
| Little Falls, NY 13365    | EAST-0397306 NRTH-1535355 |            |                     |                 |
|                           | DEED BOOK 769 PG-90       |            |                     |                 |
|                           | FULL MARKET VALUE         | 32,750     |                     |                 |
|                           |                           |            | TOTAL TAX ---       | 9.17**          |
|                           |                           |            | DATE #1             | 10/03/14        |
|                           |                           |            | AMT DUE             | 9.17            |
| *****                     |                           |            |                     |                 |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.62-1-78 ***** |                           |            |                   |                |
| 226                     | Burwell St                |            |                   | ACCT 040007050 |
| 115.62-1-78             | 210 1 Family Res          |            | STAR EN 41834     | BILL 2084      |
| Wojdan John A           | Little Falls Ce 210900    | 900        | School Tax        | 10,100         |
| Wojdan Barbara          | FRNT 50.00 DPTH 150.00    | 10,100     | Library Tax       | 1,429.05       |
| 226 Burwell St          | EAST-0400241 NRTH-1533895 |            |                   | 14.14          |
| Little Falls, NY 13365  | DEED BOOK 675 PG-85       |            |                   |                |
|                         | FULL MARKET VALUE         | 50,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 14.14**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 14.14          |
| ***** 114.68-2-71 ***** |                           |            |                   |                |
| 103                     | Prospect St               |            |                   | ACCT 040053130 |
| 114.68-2-71             | 210 1 Family Res          |            | STAR EN 41834     | BILL 2085      |
| Wontroba Wanda          | Little Falls Ce 210900    | 550        | School Tax        | 10,550         |
| 103 Prospect St         | FRNT 40.00 DPTH 254.00    | 10,550     | Library Tax       | 1,492.72       |
| Little Falls, NY 13365  | EAST-0394532 NRTH-1533942 |            |                   | 14.77          |
|                         | DEED BOOK 841 PG-355      |            |                   |                |
|                         | FULL MARKET VALUE         | 52,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 14.77**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 14.77          |
| ***** 114.51-1-12 ***** |                           |            |                   |                |
| 44                      | Top Notch Dr              |            |                   | ACCT 040058740 |
| 114.51-1-12             | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 2086      |
| Wren Steven J           | Little Falls Ce 210900    | 3,150      | STAR B 41854      | 3,000          |
| Wren Donna F            | ACRES 1.30                | 24,000     | School Tax        | 6,000          |
| 44 Top Notch Dr         | EAST-0392863 NRTH-1538046 |            | Library Tax       | 2,971.29       |
| Little Falls, NY 13365  | DEED BOOK 1120 PG-182     |            |                   | 29.40          |
|                         | FULL MARKET VALUE         | 120,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,199.69**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,199.69       |
| ***** 114.59-4-10 ***** |                           |            |                   |                |
| 34                      | Woodside Ave              |            |                   | ACCT 040062310 |
| 114.59-4-10             | 210 1 Family Res          |            | STAR B 41854      | BILL 2087      |
| Wright Andrew T         | Little Falls Ce 210900    | 800        | School Tax        | 6,000          |
| Mosher Tricia L         | FRNT 40.00 DPTH 117.00    | 12,100     | Library Tax       | 1,712.03       |
| 34 Woodside Ave         | EAST-0392883 NRTH-1535335 |            |                   | 16.94          |
| Little Falls, NY 13365  | DEED BOOK 1462 PG-802     |            |                   |                |
|                         | FULL MARKET VALUE         | 60,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 927.97**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 927.97         |
| *****                   |                           |            |                   |                |

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2 0 1 4 S C H O O L T A X R O L L  
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|-------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 114.68-2-5 *****  |                           |            |                   |                |            |
| 114.68-2-5              | 145 Furnace St            |            |                   | ACCT 040018390 | BILL 2088  |
| Wrisley Wendy           | 210 1 Family Res          |            | STAR B 41854      |                | 4,000      |
| 145 Furnace St          | Little Falls Ce 210900    | 500        | School Tax        | 4,000          | 565.96     |
| Little Falls, NY 13365  | FRNT 30.00 DPTH 96.00     | 4,000      | Library Tax       | 4,000          | 5.60       |
|                         | EAST-0393642 NRTH-1534521 |            |                   |                |            |
|                         | DEED BOOK 850 PG-614      |            |                   |                |            |
|                         | FULL MARKET VALUE         | 20,000     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 5.60**     |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 5.60       |
| ***** 114.59-2-29 ***** |                           |            |                   |                |            |
| 114.59-2-29             | 10 Summit Ave             |            |                   | ACCT 040057240 | BILL 2089  |
| Wurzbacher Karl Jr      | 210 1 Family Res          |            | VETCOM CTS 41130  |                | 3,000      |
| Wurzbacher Wife         | Little Falls Ce 210900    | 1,100      | STAR EN 41834     |                | 11,500     |
| 10 Summit Ave           | FRNT 60.00 DPTH 103.67    | 14,500     | School Tax        | 11,500         | 1,627.14   |
| Little Falls, NY 13365  | EAST-0392980 NRTH-1536206 |            | Library Tax       | 11,500         | 16.10      |
|                         | DEED BOOK 00522 PG-00598  |            |                   |                |            |
|                         | FULL MARKET VALUE         | 72,500     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 38.24**    |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 38.24      |
| ***** 114.59-2-56 ***** |                           |            |                   |                |            |
| 114.59-2-56             | 260 Church St             |            |                   | ACCT 040011070 | BILL 2090  |
| Wynne John P            | 210 1 Family Res          |            | STAR B 41854      |                | 6,000      |
| Wynne Susan             | Little Falls Ce 210900    | 600        | School Tax        | 10,000         | 1,414.90   |
| 260 Church St           | FRNT 40.30 DPTH 102.00    | 10,000     | Library Tax       | 10,000         | 14.00      |
| Little Falls, NY 13365  | EAST-0393056 NRTH-1535855 |            |                   |                |            |
|                         | DEED BOOK 909 PG-91       |            |                   |                |            |
|                         | FULL MARKET VALUE         | 50,000     |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 627.90**   |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 627.90     |
| ***** 115.53-3-54 ***** |                           |            |                   |                |            |
| 115.53-3-54             | 30 Burwell St             |            |                   | ACCT 040004590 | BILL 2091  |
| Yallowitz Alan          | 210 1 Family Res          |            | STAR B 41854      |                | 6,000      |
| Yallowitz Gretchen      | Little Falls Ce 210900    | 1,500      | School Tax        | 23,850         | 3,374.54   |
| 30 Burwell St           | FRNT 66.00 DPTH 239.00    | 23,850     | Library Tax       | 23,850         | 33.39      |
| Little Falls, NY 13365  | ACRES 0.24 BANK 603       |            |                   |                |            |
|                         | EAST-0397968 NRTH-1534957 |            |                   |                |            |
|                         | DEED BOOK 816 PG-50       |            |                   |                |            |
|                         | FULL MARKET VALUE         | 119,250    |                   |                |            |
|                         |                           |            | TOTAL TAX ---     |                | 2,606.93** |
|                         |                           |            |                   | DATE #1        | 10/03/14   |
|                         |                           |            |                   | AMT DUE        | 2,606.93   |
| *****                   |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL            |
|--------------------------|---------------------------|------------|---------------------|-------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT        |
| ***** 114.44-2-16 *****  |                           |            |                     |                   |
| 114.44-2-16              | Fairfield Rd              |            |                     | ACCT 183134       |
| Yanno Drew               | 314 Rural vac<10          |            | School Tax          | 1,500             |
| Bates Suzanne            | Little Falls Ce 210900    | 1,500      | Library Tax         | 1,500             |
| 3 Fuller Brook Road      | ACRES 0.75                | 1,500      |                     |                   |
| Wellesley, MA 02482      | EAST-0396876 NRTH-1538819 |            |                     |                   |
|                          | DEED BOOK 1514 PG-844     |            |                     |                   |
|                          | FULL MARKET VALUE         | 7,500      |                     |                   |
| TOTAL TAX ---            |                           |            |                     | 214.34**          |
|                          |                           |            |                     | DATE #1 10/03/14  |
|                          |                           |            |                     | AMT DUE 214.34    |
| ***** 114.60-4-69 *****  |                           |            |                     |                   |
| 114.60-4-69              | 49 W Monroe St            |            |                     | ACCT 040045660    |
| Yaworski Jane            | 220 2 Family Res          |            | STAR EN 41834       |                   |
| Yaworski Walter          | Little Falls Ce 210900    | 1,200      | School Tax          | 13,700            |
| 49 W Monroe St           | FRNT 50.00 DPTH 120.00    | 13,700     | Library Tax         | 13,700            |
| Little Falls, NY 13365   | EAST-0395055 NRTH-1534864 |            |                     |                   |
|                          | DEED BOOK 867 PG-312      |            |                     |                   |
|                          | FULL MARKET VALUE         | 68,500     |                     |                   |
| TOTAL TAX ---            |                           |            |                     | 352.59**          |
|                          |                           |            |                     | DATE #1 10/03/14  |
|                          |                           |            |                     | AMT DUE 352.59    |
| ***** 114.52-1-1 *****   |                           |            |                     |                   |
| 114.52-1-1               | 85 Lewis St               |            |                     | ACCT 040029070    |
| Yerina Robert Jr         | 210 1 Family Res          |            | STAR B 41854        |                   |
| Yerina Laura             | Little Falls Ce 210900    | 750        | School Tax          | 11,500            |
| 85 Lewis St              | ACRES 10.80               | 11,500     | Library Tax         | 11,500            |
| Little Falls, NY 13365   | EAST-0394854 NRTH-1536761 |            |                     |                   |
|                          | DEED BOOK 856 PG-367      |            |                     |                   |
|                          | FULL MARKET VALUE         | 57,500     |                     |                   |
| TOTAL TAX ---            |                           |            |                     | 842.24**          |
|                          |                           |            |                     | DATE #1 10/03/14  |
|                          |                           |            |                     | AMT DUE 842.24    |
| ***** 115.45-1-2.1 ***** |                           |            |                     |                   |
| 115.45-1-2.1             | 755 E Monroe St. Ext      |            |                     | ACCT 153723       |
| YEY Group, LLC           | 642 Health bldg           |            | School Tax          | 569,470           |
| 755 E Monroe St. Ext     | Little Falls Ce 210900    | 9,070      | Library Tax         | 569,470           |
| Little Falls, NY 13365   | ACRES 6.20                | 569,470    |                     |                   |
|                          | EAST-0398055 NRTH-1538021 |            |                     |                   |
|                          | DEED BOOK 1328 PG-147     |            |                     |                   |
|                          | FULL MARKET VALUE         | 2847,350   |                     |                   |
| TOTAL TAX ---            |                           |            |                     | 81,371.57**       |
|                          |                           |            |                     | DATE #1 10/03/14  |
|                          |                           |            |                     | AMT DUE 81,371.57 |
| *****                    |                           |            |                     |                   |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.61-3-34 *****       |                           |            |                   |                |
| 115.61-3-34                   | 119 Burwell St            |            |                   | ACCT 040005820 |
| Youker Rodney J               | 210 1 Family Res          |            | STAR B 41854      | BILL 2096      |
| 119 Burwell St                | Little Falls Ce 210900    | 500        | School Tax        | 6,000          |
| Little Falls, NY 13365        | FRNT 26.50 DPTH 132.90    | 8,350      | Library Tax       | 1,181.44       |
|                               | EAST-0398946 NRTH-1534113 |            |                   | 11.69          |
|                               | DEED BOOK 1220 PG-337     |            |                   |                |
|                               | FULL MARKET VALUE         | 41,750     |                   |                |
|                               |                           |            | TOTAL TAX ---     | 392.13**       |
|                               |                           |            | DATE #1           | 10/03/14       |
|                               |                           |            | AMT DUE           | 392.13         |
| ***** 114.51-1-30 *****       |                           |            |                   |                |
| 114.51-1-30                   | W Monroe St               |            |                   | ACCT 182857    |
| Young Christopher M           | 311 Res vac land          |            | School Tax        | BILL 2097      |
| 403 W Monroe St               | Little Falls Ce 210900    | 1,300      | Library Tax       | 183.94         |
| Little Falls, NY 13365        | FRNT 50.00 DPTH 203.00    | 1,300      |                   | 1.82           |
|                               | EAST-0391639 NRTH-1537113 |            |                   |                |
|                               | DEED BOOK 1513 PG-194     |            |                   |                |
|                               | FULL MARKET VALUE         | 6,500      |                   |                |
|                               |                           |            | TOTAL TAX ---     | 185.76**       |
|                               |                           |            | DATE #1           | 10/03/14       |
|                               |                           |            | AMT DUE           | 185.76         |
| ***** 114.51-1-32 *****       |                           |            |                   |                |
| 114.51-1-32                   | 403 W Monroe St           |            |                   | ACCT 182858    |
| Young Christopher M           | 210 1 Family Res          |            | STAR B 41854      | BILL 2098      |
| 403 W Monroe St               | Little Falls Ce 210900    | 2,200      | School Tax        | 6,000          |
| Little Falls, NY 13365        | FRNT 100.00 DPTH 100.00   | 12,300     | Library Tax       | 1,740.33       |
|                               | EAST-0391728 NRTH-1537093 |            |                   | 17.22          |
|                               | DEED BOOK 1513 PG-194     |            |                   |                |
|                               | FULL MARKET VALUE         | 61,500     |                   |                |
|                               |                           |            | TOTAL TAX ---     | 956.55**       |
|                               |                           |            | DATE #1           | 10/03/14       |
|                               |                           |            | AMT DUE           | 956.55         |
| ***** 115.61-3-33 *****       |                           |            |                   |                |
| 115.61-3-33                   | 117 Burwell St            |            |                   | ACCT 159510    |
| Young Irrevocable Trust Duane | 210 1 Family Res          |            | STAR EN 41834     | BILL 2099      |
| 117 Burwell St                | Little Falls Ce 210900    | 900        | School Tax        | 6,900          |
| Little Falls, NY 13365        | FRNT 45.00 DPTH 129.26    | 6,900      | Library Tax       | 976.28         |
|                               | EAST-0398905 NRTH-1534123 |            |                   | 9.66           |
|                               | DEED BOOK 1362 PG-19      |            |                   |                |
|                               | FULL MARKET VALUE         | 34,500     |                   |                |
|                               |                           |            | TOTAL TAX ---     | 9.66**         |
|                               |                           |            | DATE #1           | 10/03/14       |
|                               |                           |            | AMT DUE           | 9.66           |

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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.68-2-10 ***** |                           |            |                   |                  |
| 21 Furnace St           | 220 2 Family Res          |            |                   | ACCT 040016710   |
| 114.68-2-10             | Little Falls Ce 210900    | 450        | School Tax        | 9,350            |
| Young Jack F            | FRNT 25.00 DPTH 200.00    | 9,350      | Library Tax       | 9,350            |
| Young Jeanette L        | EAST-0394652 NRTH-1533404 |            |                   |                  |
| 267 Beebe Rd            | DEED BOOK 919 PG-131      |            |                   |                  |
| Ilion, NY 13357         | FULL MARKET VALUE         | 46,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,336.02**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,336.02 |
| ***** 115.53-1-18 ***** |                           |            |                   |                  |
| 642-44 E Monroe St      | 210 1 Family Res          |            | STAR EN 41834     | ACCT 040044040   |
| 115.53-1-18             | Little Falls Ce 210900    | 950        | School Tax        | 8,950            |
| Young Readoth           | FRNT 50.00 DPTH 138.00    | 8,950      | Library Tax       | 8,950            |
| Young Roger             | EAST-0397611 NRTH-1535628 |            |                   |                  |
| 642-44 E Monroe St      | DEED BOOK 1419 PG-670     |            |                   |                  |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 44,750     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 12.53**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 12.53    |
| ***** 115.62-1-83 ***** |                           |            |                   |                  |
| 256-302 Burwell St      | 423 Snack bar             |            | STAR B 41854      | ACCT 040007200   |
| 115.62-1-83             | Little Falls Ce 210900    | 3,000      | School Tax        | 27,800           |
| Young Stephanie R       | FRNT 140.00 DPTH 144.50   | 27,800     | Library Tax       | 27,800           |
| 2322 State Route 169    | EAST-0400785 NRTH-1533624 |            |                   |                  |
| Little Falls, NY 13365  | DEED BOOK 1226 PG-31      |            |                   |                  |
|                         | FULL MARKET VALUE         | 139,000    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 3,171.34**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 3,171.34 |
| ***** 114.68-2-69 ***** |                           |            |                   |                  |
| 107 Prospect St         | 210 1 Family Res          |            |                   | ACCT 040053250   |
| 114.68-2-69             | Little Falls Ce 210900    | 1,200      | School Tax        | 10,700           |
| Zabe k Carmelita A      | FRNT 100.00 DPTH 210.00   | 10,700     | Library Tax       | 10,700           |
| 206 Richmond Ave        | EAST-0394490 NRTH-1534056 |            |                   |                  |
| Medford, NY 11763       | DEED BOOK 1086 PG-228     |            |                   |                  |
|                         | FULL MARKET VALUE         | 53,500     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,528.92**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,528.92 |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.53-2-58 ***** |                           |            |                     |                |
| 115.53-2-58             | 148 Loomis St             |            |                     | ACCT 040031380 |
| Zaklukiewicz Eileen     | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 2104      |
| Zaklukiewicz Richard    | Little Falls Ce 210900    | 950        | STAR EN 41834       | 1,425          |
| 148 Loomis St           | FRNT 57.00 DPTH 120.00    | 9,500      | School Tax          | 8,075          |
| Little Falls, NY 13365  | EAST-0399485 NRTH-1534564 |            | Library Tax         | 1,142.53       |
|                         | DEED BOOK 00577 PG-00458  |            |                     | 11.31          |
|                         | FULL MARKET VALUE         | 47,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 11.31**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 11.31          |
| ***** 114.68-2-33 ***** |                           |            |                     |                |
| 114.68-2-33             | 93 1/2 Furnace St         |            |                     | ACCT 040017940 |
| Zaklukiewicz Richard    | 210 1 Family Res          |            | STAR B 41854        | BILL 2105      |
| Zaklukiewicz Carolyn    | Little Falls Ce 210900    | 1,000      | School Tax          | 6,000          |
| 93 1/2 Furnace St       | FRNT 50.00 DPTH 200.00    | 13,350     | Library Tax         | 1,888.89       |
| Little Falls, NY 13365  | EAST-0394157 NRTH-1534184 |            |                     | 18.69          |
|                         | DEED BOOK 823 PG-489      |            |                     |                |
|                         | FULL MARKET VALUE         | 66,750     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,106.58**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,106.58       |
| ***** 115.61-3-60 ***** |                           |            |                     |                |
| 115.61-3-60             | 69 Petrie St              |            |                     | ACCT 161038    |
| Zawtockki Mary Lynne    | 220 2 Family Res          |            | School Tax          | BILL 2106      |
| Guiney Michael          | Little Falls Ce 210900    | 500        | Library Tax         | 7,000          |
| 448 Flint Ave           | FRNT 30.00 DPTH 118.00    | 7,000      |                     | 990.43         |
| Little Falls, NY 13365  | EAST-0398760 NRTH-1533860 |            |                     | 9.80           |
|                         | DEED BOOK 1491 PG-329     |            |                     |                |
|                         | FULL MARKET VALUE         | 35,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,000.23**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,000.23       |
| ***** 114.68-6-34 ***** |                           |            |                     |                |
| 114.68-6-34             | 506-10 E Main St          |            |                     | ACCT 040033660 |
| Zawtockki Ronald        | 481 Att row bldg          |            | School Tax          | BILL 2107      |
| Zawtockki Mary L        | Little Falls Ce 210900    | 7,000      | Library Tax         | 19,000         |
| 506-510 E Main St       | FRNT 40.00 DPTH 98.00     | 19,000     |                     | 2,688.31       |
| Little Falls, NY 13365  | EAST-0396077 NRTH-1534041 |            |                     | 26.60          |
|                         | DEED BOOK 851 PG-514      |            |                     |                |
|                         | FULL MARKET VALUE         | 95,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 2,714.91**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 2,714.91       |
| *****                   |                           |            |                     |                |



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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.61-3-61 *****  |                           |            |                     |                  |
| 115.61-3-61              | 71 Petrie St              |            |                     | ACCT 154518      |
| Zawtock Ronald D         | 220 2 Family Res          |            | School Tax          | BILL 2108        |
| Zawtock Mary Lynne       | Little Falls Ce 210900    | 500        | Library Tax         | 1,209.74         |
| 448 Flint Ave            | FRNT 30.00 DPTH 100.00    | 8,550      |                     | 11.97            |
| Little Falls, NY 13365   | EAST-0398795 NRTH-1533861 |            |                     |                  |
|                          | DEED BOOK 1491 PG-331     |            |                     |                  |
|                          | FULL MARKET VALUE         | 42,750     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 1,221.71**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,221.71 |
| ***** 115.62-1-2 *****   |                           |            |                     |                  |
| 115.62-1-2               | 164 Loomis St             |            |                     | ACCT 040031650   |
| Zawtock Ronald D         | 220 2 Family Res          |            | School Tax          | BILL 2109        |
| Zawtock Mary Lynne       | Little Falls Ce 210900    | 2,400      | Library Tax         | 1,726.18         |
| 448 Flint Ave Ext        | FRNT 168.00 DPTH 215.00   | 12,200     |                     | 17.08            |
| Little Falls, NY 13365   | BANK 291                  |            |                     |                  |
|                          | EAST-0399826 NRTH-1534524 |            |                     |                  |
|                          | DEED BOOK 909 PG-101      |            |                     |                  |
|                          | FULL MARKET VALUE         | 61,000     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 1,743.26**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,743.26 |
| ***** 115.69-1-8.1 ***** |                           |            |                     |                  |
| 115.69-1-8.1             | Danube St                 |            |                     | BILL 2110        |
| Zawtock Ronald W         | 321 Abandoned ag          |            | School Tax          | 141.49           |
| Zawtock Amanda J         | Little Falls Ce 210900    | 1,000      | Library Tax         | 1.40             |
| 43 Danube St             | ACRES 8.26 BANK 743       | 1,000      |                     |                  |
| Little Falls, NY 13365   | EAST-0399324 NRTH-1531798 |            |                     |                  |
|                          | DEED BOOK 898 PG-128      |            |                     |                  |
|                          | FULL MARKET VALUE         | 5,000      |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 142.89**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 142.89   |
| ***** 115.69-1-8.2 ***** |                           |            |                     |                  |
| 115.69-1-8.2             | 43 Danube St Ext          |            |                     | ACCT 040013210   |
| Zawtock Ronald W         | 210 1 Family Res          |            | STAR B 41854        | BILL 2111        |
| Zawtock Amanda J         | Little Falls Ce 210900    | 2,700      | School Tax          | 6,000            |
| 43 Danube St Ext         | ACRES 4.74 BANK 184       | 16,000     | Library Tax         | 2,263.84         |
| Little Falls, NY 13365   | EAST-0398243 NRTH-1532237 |            |                     | 22.40            |
|                          | DEED BOOK 898 PG-128      |            |                     |                  |
|                          | FULL MARKET VALUE         | 80,000     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 1,485.24**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,485.24 |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 529  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.69-1-28.2 ***** |                           |            |                     |                  |
| 115.69-1-28.2             | S Of Danube St            |            |                     | BILL 2112        |
| Zawtockki Ronald W        | 323 Vacant rural          |            | School Tax          | 212.24           |
| Zawtockki Amanda J        | Little Falls Ce 210900    | 1,500      | Library Tax         | 2.10             |
| 43 Danube St              | FRNT 846.00 DPTH 50.00    | 1,500      |                     |                  |
| Little Falls, NY 13365    | ACRES 0.94 BANK 184       |            |                     |                  |
|                           | EAST-0398047 NRTH-1532144 |            |                     |                  |
|                           | DEED BOOK 898 PG-128      |            |                     |                  |
|                           | FULL MARKET VALUE         | 7,500      |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 214.34**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 214.34   |
| ***** 115.53-4-64 *****   |                           |            |                     |                  |
| 115.53-4-64               | 75 Loomis St              |            | ACCT 040030300      | BILL 2113        |
| Zawtockki-Borquez Karen   | 210 1 Family Res          |            | STAR B 41854        | 6,000            |
| 75 Loomis St              | Little Falls Ce 210900    | 500        | School Tax          | 1,202.67         |
| Little Falls, NY 13365    | FRNT 29.30 DPTH 120.00    | 8,500      | Library Tax         | 11.90            |
|                           | EAST-0398561 NRTH-1534688 |            |                     |                  |
|                           | DEED BOOK 1230 PG-877     |            |                     |                  |
|                           | FULL MARKET VALUE         | 42,500     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 413.57**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 413.57   |
| ***** 114.60-4-7 *****    |                           |            |                     |                  |
| 114.60-4-7                | 5 Diamond St              |            | ACCT 040013380      | BILL 2114        |
| Zeman Stephen J           | 210 1 Family Res          |            | School Tax          | 1,138.99         |
| 5 Diamond St              | Little Falls Ce 210900    | 500        | Library Tax         | 11.27            |
| Little Falls, NY 13365    | FRNT 36.00 DPTH 101.00    | 8,050      |                     |                  |
|                           | ACRES 0.09                |            |                     |                  |
|                           | EAST-0394537 NRTH-1535243 |            |                     |                  |
|                           | DEED BOOK 1390 PG-123     |            |                     |                  |
|                           | FULL MARKET VALUE         | 40,250     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,150.26**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,150.26 |
| ***** 114.60-5-20 *****   |                           |            |                     |                  |
| 114.60-5-20               | 559 E Gansevoort St       |            | ACCT 040019320      | BILL 2115        |
| Zisser Peter              | 210 1 Family Res          |            | School Tax          | 2,525.60         |
| Zisser Barbara            | Little Falls Ce 210900    | 1,300      | Library Tax         | 24.99            |
| 121 Old Hawleyville Rd    | FRNT 61.00 DPTH 140.00    | 17,850     |                     |                  |
| Bethel, CT 06801          | EAST-0396616 NRTH-1534869 |            |                     |                  |
|                           | DEED BOOK 1502 PG-207     |            |                     |                  |
|                           | FULL MARKET VALUE         | 89,250     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 2,550.59**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 2,550.59 |
| *****                     |                           |            |                     |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 530  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-4-26 ***** |                           |            |                   |                |
| 114.68-4-26             | 63 Church St              |            |                   | ACCT 040009120 |
| Zitoli Gerald A         | 220 2 Family Res          |            | STAR B 41854      | BILL 2116      |
| 63 Church St            | Little Falls Ce 210900    | 700        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 139.90    | 12,000     | Library Tax       | 1,697.88       |
|                         | EAST-0395119 NRTH-1534133 |            |                   | 12,000         |
|                         | DEED BOOK 680 PG-671      |            |                   | 16.80          |
|                         | FULL MARKET VALUE         | 60,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 913.68**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 913.68         |
| ***** 114.60-4-3 *****  |                           |            |                   |                |
| 114.60-4-3              | 17 Diamond St             |            |                   | ACCT 040013590 |
| Zoller Carolyn          | 312 Vac w/imprv           |            | School Tax        | BILL 2117      |
| 26 Diamond St           | Little Falls Ce 210900    | 650        | Library Tax       | 848.94         |
| Little Falls, NY 13365  | FRNT 50.00 DPTH 185.00    | 6,000      |                   | 8.40           |
|                         | EAST-0394755 NRTH-1535210 |            |                   |                |
|                         | DEED BOOK 00644 PG-00467  |            |                   |                |
|                         | FULL MARKET VALUE         | 30,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 857.34**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 857.34         |
| ***** 114.60-5-13 ***** |                           |            |                   |                |
| 114.60-5-13             | 558 E Gansevoort St       |            |                   | ACCT 040019290 |
| Zoller Imogene H        | 220 2 Family Res          |            | STAR B 41854      | BILL 2118      |
| 558 E Gansevoort St     | Little Falls Ce 210900    | 1,050      | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 50.10 DPTH 120.00    | 14,000     | Library Tax       | 1,980.86       |
|                         | EAST-0396549 NRTH-1535069 |            |                   | 14,000         |
|                         | DEED BOOK 817 PG-306      |            |                   | 19.60          |
|                         | FULL MARKET VALUE         | 70,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,199.46**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,199.46       |
| ***** 114.60-2-27 ***** |                           |            |                   |                |
| 114.60-2-27             | 26 Diamond St             |            |                   | ACCT 040013650 |
| Zoller John J           | 210 1 Family Res          |            | School Tax        | BILL 2119      |
| Zoller Caroline H       | Little Falls Ce 210900    | 2,200      | Library Tax       | 3,537.25       |
| 26 Diamond St           | FRNT 189.60 DPTH 159.25   | 25,000     |                   | 35.00          |
| Little Falls, NY 13365  | EAST-0394861 NRTH-1535421 |            |                   |                |
|                         | DEED BOOK 00559 PG-00585  |            |                   |                |
|                         | FULL MARKET VALUE         | 125,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 3,572.25**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 3,572.25       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 531  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-6-20 ***** |                           |            |                     |                |
|                         | 553 Garden St             |            |                     | ACCT 040021900 |
| 114.68-6-20             | 210 1 Family Res          |            | School Tax          | 33,000         |
| Zoller John J           | Little Falls Ce 210900    | 2,850      | Library Tax         | 33,000         |
| 553 Garden St           | FRNT 133.00 DPTH 120.00   | 33,000     |                     |                |
| Little Falls, NY 13365  | EAST-0396690 NRTH-1534512 |            |                     |                |
|                         | DEED BOOK 718 PG-124      |            |                     |                |
|                         | FULL MARKET VALUE         | 165,000    |                     |                |
| TOTAL TAX ---           |                           |            |                     | 4,715.37**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 4,715.37       |
| ***** 114.75-1-43 ***** |                           |            |                     |                |
|                         | 308 W Main St             |            |                     | ACCT 040037110 |
| 114.75-1-43             | 220 2 Family Res          |            | School Tax          | 8,000          |
| Zook Daniel B           | Little Falls Ce 210900    | 800        | Library Tax         | 8,000          |
| Zook Anna Mary          | FRNT 60.00 DPTH 120.00    | 8,000      |                     |                |
| 1 Webster St            | EAST-0393893 NRTH-1532028 |            |                     |                |
| Little Falls, NY 13365  | DEED BOOK 1455 PG-886     |            |                     |                |
|                         | FULL MARKET VALUE         | 40,000     |                     |                |
| TOTAL TAX ---           |                           |            |                     | 1,143.12**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,143.12       |
| ***** 114.75-1-52 ***** |                           |            |                     |                |
|                         | 1 Webster St              |            |                     | ACCT 040060390 |
| 114.75-1-52             | 210 1 Family Res          |            | School Tax          | 6,850          |
| Zook Daniel B           | Little Falls Ce 210900    | 800        | Library Tax         | 6,850          |
| Zook Anna Mary          | FRNT 76.00 DPTH 90.00     | 6,850      |                     |                |
| 1 Webster St            | EAST-0393798 NRTH-1532124 |            |                     |                |
| Little Falls, NY 13365  | DEED BOOK 1455 PG-886     |            |                     |                |
|                         | FULL MARKET VALUE         | 34,250     |                     |                |
| TOTAL TAX ---           |                           |            |                     | 978.80**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 978.80         |
| ***** 115.53-4-45 ***** |                           |            |                     |                |
|                         | 74 Loomis St              |            |                     | ACCT 040030270 |
| 115.53-4-45             | 220 2 Family Res          |            | VETCOM CTS 41130    | 2,325          |
| Zuccaro Ann M           | Little Falls Ce 210900    | 650        | STAR B 41854        | 6,000          |
| 74 Loomis St            | FRNT 30.00 DPTH 120.00    | 9,300      | School Tax          | 6,975          |
| Little Falls, NY 13365  | EAST-0398623 NRTH-1534861 |            | Library Tax         | 6,975          |
|                         | DEED BOOK 839 PG-89       |            |                     |                |
|                         | FULL MARKET VALUE         | 46,500     |                     |                |
| TOTAL TAX ---           |                           |            |                     | 195.66**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 195.66         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 532  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-5-46 ***** |                           |            |                   |                |
| 114.68-5-46             | 42 Church St              |            |                   | ACCT 040008820 |
| Zuccaro Richard S       | 220 2 Family Res          |            | STAR B 41854      | BILL 2124      |
| 42 Church St            | Little Falls Ce 210900    | 800        | School Tax        | 6,000          |
| Little Falls, NY 13365  | FRNT 40.42 DPTH 121.70    | 12,850     | Library Tax       | 1,818.15       |
|                         | EAST-0395464 NRTH-1534228 |            |                   | 17.99          |
|                         | DEED BOOK 1120 PG-956     |            |                   |                |
|                         | FULL MARKET VALUE         | 64,250     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,035.14**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,035.14       |
| ***** 114.60-1-43 ***** |                           |            |                   |                |
| 114.60-1-43             | 10 Burch St               |            |                   | ACCT 040003540 |
| Zuis Alan J             | 210 1 Family Res          |            | STAR B 41854      | BILL 2125      |
| Zuis Karen A            | Little Falls Ce 210900    | 400        | School Tax        | 6,000          |
| 10 Burch St             | FRNT 31.00 DPTH 120.00    | 8,150      | Library Tax       | 1,153.14       |
| Little Falls, NY 13365  | EAST-0394483 NRTH-1535610 |            |                   | 11.41          |
|                         | DEED BOOK 700 PG-780      |            |                   |                |
|                         | FULL MARKET VALUE         | 40,750     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 363.55**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 363.55         |
| ***** 114.68-2-36 ***** |                           |            |                   |                |
| 114.68-2-36             | 103 Furnace St            |            |                   | ACCT 040018060 |
| Zysk Adele              | 210 1 Family Res          |            | STAR EN 41834     | BILL 2126      |
| Zysk Ann E              | Little Falls Ce 210900    | 950        | School Tax        | 12,610         |
| 103 Furnace St          | FRNT 50.00 DPTH 200.00    | 12,610     | Library Tax       | 1,784.19       |
| Little Falls, NY 13365  | EAST-0394101 NRTH-1534263 |            |                   | 17.65          |
|                         | DEED BOOK 720 PG-280      |            |                   |                |
|                         | FULL MARKET VALUE         | 63,050     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 196.84**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 196.84         |
| ***** 115.37-1-5 *****  |                           |            |                   |                |
| 115.37-1-5              | 112 Millennium Ct         |            |                   | BILL 2127      |
| Zysk Andrew E           | 210 1 Family Res          |            | VETWAR CTS 41120  | 1,800          |
| Zysk Sharon M           | Little Falls Ce 210900    | 1,680      | STAR B 41854      | 6,000          |
| 112 Millennium Ct       | FRNT 119.00 DPTH 180.00   | 27,000     | School Tax        | 3,565.55       |
| Little Falls, NY 13365  | ACRES 0.48                |            | Library Tax       | 35.28          |
|                         | EAST-0397303 NRTH-1539016 |            |                   |                |
|                         | DEED BOOK 1098 PG-831     |            |                   |                |
|                         | FULL MARKET VALUE         | 135,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,799.83**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,799.83       |

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STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 533  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 115.37-1-12 ***** |                           |            |                     |               |
| 115.37-1-12             | 143 Millennium Ct         |            |                     | BILL 2128     |
| Zysk Stanley            | 210 1 Family Res          |            | VETWAR CTS 41120    | 1,800         |
| Zysk Noreen             | Little Falls Ce 210900    | 3,400      | STAR EN 41834       | 12,840        |
| 143 Millennium Ct       | FRNT 80.00 DPTH 300.00    | 25,000     | School Tax          | 3,282.57      |
| Little Falls, NY 13365  | ACRES 0.96                |            | Library Tax         | 32.48         |
|                         | EAST-0396925 NRTH-1539633 |            |                     |               |
|                         | DEED BOOK 885 PG-245      |            |                     |               |
|                         | FULL MARKET VALUE         | 125,000    |                     |               |
|                         |                           |            | TOTAL TAX ---       | 1,710.05**    |
|                         |                           |            | DATE #1             | 10/03/14      |
|                         |                           |            | AMT DUE             | 1,710.05      |
| *****                   |                           |            |                     |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2014 SCHOOL TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 534  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX    |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|--------------|
|        |                          |               |               |                | -----         | -----         |              |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |              |
|        | Little Falls Central     | 2128          | 3366,917      | 29734,680      | 413,334       | 29,321,346    |              |
| 210900 |                          |               |               |                | 7461,965      | 21,859,381    | 3,133,935.28 |
|        | S U B - T O T A L        | 2128          | 3366,917      | 29734,680      | 413,334       | 29,321,346    |              |
|        | S U B - T O T A L (CONT) |               |               |                | 7461,965      | 21,859,381    | 3,133,935.28 |
|        | T O T A L                | 2128          | 3366,917      | 29734,680      | 413,334       | 29,321,346    |              |
|        | T O T A L (CONT)         |               |               |                | 7461,965      | 21,859,381    | 3,133,935.28 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 41120 | VETWAR CTS  | 62            | 97,111  |
| 41130 | VETCOM CTS  | 76            | 201,090 |
| 41140 | VETDIS CTS  | 15            | 50,616  |
| 41400 | CLERGY      | 2             | 3,000   |
| 41730 | AG MKTS     | 5             | 7,442   |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 535  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 41800 | AGED-ALL    | 10            | 49,550   |
| 41805 | AGED-C/S    | 1             | 4,525    |
| 41834 | STAR EN     | 336           | 3337,200 |
| 41854 | STAR B      | 695           | 4124,765 |
|       | T O T A L   | 1,202         | 7875,299 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX    |
|----------|-----------------|---------------|---------------|----------------|---------------|---------------|--------------|
|          |                 |               |               |                | -----         | -----         |              |
|          |                 |               |               |                | STAR AMOUNT   | STAR TAXABLE  |              |
|          | School Tax      |               | 3366,917      | 29734,680      | 413,334       | 29,321,346    |              |
|          | Library Tax     |               | 3366,917      | 29734,680      | 7461,965      | 21,859,381    | 3,092,885.23 |
|          | SPEC DIST TAXES |               |               |                | 413,334       | 29,321,346    | 41,050.05    |
| 1        | TAXABLE         | 2,128         |               |                |               |               | 3133,935.28  |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2014 SCHOOL TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 536  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX    |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|--------------|
|        |                          |               |               |                | -----         | -----         |              |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |              |
|        | Little Falls Central     | 2128          | 3366,917      | 29734,680      | 413,334       | 29,321,346    |              |
| 210900 |                          |               |               |                | 7461,965      | 21,859,381    | 3,133,935.28 |
|        | S U B - T O T A L        | 2128          | 3366,917      | 29734,680      | 413,334       | 29,321,346    |              |
|        | S U B - T O T A L (CONT) |               |               |                | 7461,965      | 21,859,381    | 3,133,935.28 |
|        | T O T A L                | 2128          | 3366,917      | 29734,680      | 413,334       | 29,321,346    |              |
|        | T O T A L (CONT)         |               |               |                | 7461,965      | 21,859,381    | 3,133,935.28 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 41120 | VETWAR CTS  | 62            | 97,111  |
| 41130 | VETCOM CTS  | 76            | 201,090 |
| 41140 | VETDIS CTS  | 15            | 50,616  |
| 41400 | CLERGY      | 2             | 3,000   |
| 41730 | AG MKTS     | 5             | 7,442   |



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 538  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 555.-7-3 *****           |                           |            |                   |                          |
|                                | Rte 5S                    |            |                   | BILL 2129                |
| 555.-7-3                       | 860 Spec fran.            |            | School Tax        | 532 75.27                |
| Elantic Telecom Inc            | Little Falls Ce 210900    | 0          | Library Tax       | 532 0.74                 |
| 2134 W Laburnum                |                           | 532        |                   |                          |
| Richmond, VA 23227             | FULL MARKET VALUE         | 2,660      |                   |                          |
| TOTAL TAX ---                  |                           |            |                   | 76.01**                  |
|                                |                           |            |                   | DATE #1 10/03/14         |
|                                |                           |            |                   | AMT DUE 76.01            |
| ***** 555.-4-1 *****           |                           |            |                   |                          |
|                                | City Of Little Falls      |            |                   | ACCT 040500090 BILL 2130 |
| 555.-4-1                       | 861 Elec & gas            |            | School Tax        | 1427,976 202,044.32      |
| Niagara Mohawk Power Corp      | Little Falls Ce 210900    | 0          | Library Tax       | 1427,976 1,999.17        |
| Real Estate Tax Department     | Special                   | 1427,976   |                   |                          |
| 300 Erie Blvd West             | Franchise                 |            |                   |                          |
| Syracuse, NY 13202             | BANK 984                  |            |                   |                          |
|                                | DEED BOOK 00000           |            |                   |                          |
|                                | FULL MARKET VALUE         | 7139,880   |                   |                          |
| TOTAL TAX ---                  |                           |            |                   | 204,043.49**             |
|                                |                           |            |                   | DATE #1 10/03/14         |
|                                |                           |            |                   | AMT DUE 204,043.49       |
| ***** 555.-6-1 *****           |                           |            |                   |                          |
|                                | City Of Little Falls      |            |                   | ACCT 040500030 BILL 2131 |
| 555.-6-1                       | 869 Television            |            | School Tax        | 16,844 2,383.26          |
| Time Warner Cable              | Little Falls Ce 210900    | 0          | Library Tax       | 16,844 23.58             |
| Attn: Time Warner Cable 1A6    | BANK 984                  | 16,844     |                   |                          |
| Tax Dept                       | DEED BOOK 00000           |            |                   |                          |
| PO Box 7467                    | FULL MARKET VALUE         | 84,220     |                   |                          |
| Charlotte, NC 28241            |                           |            |                   |                          |
| TOTAL TAX ---                  |                           |            |                   | 2,406.84**               |
|                                |                           |            |                   | DATE #1 10/03/14         |
|                                |                           |            |                   | AMT DUE 2,406.84         |
| ***** 555.-7-1 *****           |                           |            |                   |                          |
|                                | City of Little Falls      |            |                   | BILL 2132                |
| 555.-7-1                       | 860 Spec fran.            |            | School Tax        | 33 4.67                  |
| US Sprint Communications       | Little Falls Ce 210900    | 0          | Library Tax       | 33 0.05                  |
| Attn: Property Tax Dept        | ACRES 0.01                | 33         |                   |                          |
| PO Box 12913                   | FULL MARKET VALUE         | 165        |                   |                          |
| Shawnee Mission, KS 66212-0490 |                           |            |                   |                          |
| TOTAL TAX ---                  |                           |            |                   | 4.72**                   |
|                                |                           |            |                   | DATE #1 10/03/14         |
|                                |                           |            |                   | AMT DUE 4.72             |
| *****                          |                           |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 539  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 555.-2-1 *****   |                           |            |                     |                          |
| 555.-2-1               | City Of Little Falls      |            |                     | ACCT 040500060 BILL 2133 |
| Verizon New York Inc   | 866 Telephone             |            | School Tax          | 88,263 12,488.33         |
| Duff & Phelps          | Little Falls Ce 210900    | 0          | Library Tax         | 88,263 123.57            |
| PO Box 2749            | DEED BOOK 00000           | 88,263     |                     |                          |
| Addison, TX 75001      | FULL MARKET VALUE         | 441,315    |                     |                          |
| TOTAL TAX ---          |                           |            |                     | 12,611.90**              |
|                        |                           |            |                     | DATE #1 10/03/14         |
|                        |                           |            |                     | AMT DUE 12,611.90        |
| *****                  |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2014 SCHOOL TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 540  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|------------|
|        |                          |               |               |                | -----         | -----         |            |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |            |
|        | Little Falls Central     | 5             |               | 1533,648       |               | 1,533,648     |            |
| 210900 |                          |               |               |                |               | 1,533,648     | 219,142.96 |
|        | S U B - T O T A L        | 5             |               | 1533,648       |               | 1,533,648     |            |
|        | S U B - T O T A L (CONT) |               |               |                |               | 1,533,648     | 219,142.96 |
|        | T O T A L                | 5             |               | 1533,648       |               | 1,533,648     |            |
|        | T O T A L (CONT)         |               |               |                |               | 1,533,648     | 219,142.96 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 541  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
|             | School Tax        |                  |                  | 1533,648          |  | 1,533,648                                 |              |
|             | Library Tax       |                  |                  | 1533,648          |  | 1,533,648                                 | 216,995.85   |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 1,533,648                                 | 2,147.11     |
| 5           | SPECIAL FRANCHISE | 5                |                  |                   |  |   | 219,142.96   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2014 SCHOOL TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 542  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |            |
|        | Little Falls Central     | 5             |               | 1533,648       |                      | 1,533,648             |            |
| 210900 |                          |               |               |                |                      | 1,533,648             | 219,142.96 |
|        | S U B - T O T A L        | 5             |               | 1533,648       |                      | 1,533,648             |            |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 1,533,648             | 219,142.96 |
|        | T O T A L                | 5             |               | 1533,648       |                      | 1,533,648             |            |
|        | T O T A L (CONT)         |               |               |                |                      | 1,533,648             | 219,142.96 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 543  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
|             | School Tax        |                  |                  | 1533,648          |  | 1,533,648                                 |              |
|             | Library Tax       |                  |                  | 1533,648          |  | 1,533,648                                 | 216,995.85   |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 1,533,648                                 | 2,147.11     |
| 5           | SPECIAL FRANCHISE | 5                |                  |                   |  |   | 219,142.96   |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 544  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-7-40.1 ***** |                           |            |                   |                |
| 114.68-7-40.1             | South Side of West Mill   |            |                   | BILL 2134      |
| Niagara Mohawk Power Corp | 311 Res vac land          |            | School Tax        | 450 63.67      |
| South Side of West Mill   | Little Falls Ce 210900    | 450        | Library Tax       | 450 0.63       |
| Little Falls, NY 13365    | FRNT 95.00 DPTH 145.00    | 450        |                   |                |
|                           | ACRES 0.75                |            |                   |                |
|                           | EAST-0358508 NRTH-1108225 |            |                   |                |
|                           | FULL MARKET VALUE         | 2,250      |                   |                |
| TOTAL TAX ---             |                           |            |                   | 64.30**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 64.30          |
| ***** 114.68-7-58 *****   |                           |            |                   |                |
| 114.68-7-58               | South Second & John St    |            |                   | BILL 2135      |
| Niagara Mohawk Power Corp | 882 Elec Trans Imp        |            | School Tax        | 1,620 229.21   |
| Real Estate Tax Dept      | Little Falls Ce 210900    | 1,620      | Library Tax       | 1,620 2.27     |
| 300 Erie Blvd West        | Vl 9 Map#85               | 1,620      |                   |                |
| Syracuse, NY 13202        | 1,068 F7                  |            |                   |                |
|                           | S Sec. & John             |            |                   |                |
|                           | FRNT 34.00 DPTH 60.37     |            |                   |                |
|                           | BANK 984                  |            |                   |                |
|                           | EAST-0396483 NRTH-1533593 |            |                   |                |
|                           | DEED BOOK 00000           |            |                   |                |
|                           | FULL MARKET VALUE         | 8,100      |                   |                |
| TOTAL TAX ---             |                           |            |                   | 231.48**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 231.48         |
| ***** 114.75-2-2 *****    |                           |            |                   |                |
| 114.75-2-2                | West Main St              |            |                   | BILL 2136      |
| Niagara Mohawk Power Corp | 870 Elect & Gas           |            | School Tax        | 800 113.19     |
| Real Estate Tax Dept      | Little Falls Ce 210900    | 800        | Library Tax       | 800 1.12       |
| 300 Erie Blvd West        | 0.14 Cre                  | 800        |                   |                |
| Syracuse, NY 13202        | W Main St                 |            |                   |                |
|                           | FRNT 50.00 DPTH 128.00    |            |                   |                |
|                           | BANK 984                  |            |                   |                |
|                           | EAST-0393063 NRTH-1530684 |            |                   |                |
|                           | FULL MARKET VALUE         | 4,000      |                   |                |
| TOTAL TAX ---             |                           |            |                   | 114.31**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 114.31         |
| ***** 114.76-1-11.1 ***** |                           |            |                   |                |
| 114.76-1-11.1             | Loomis Is                 |            |                   | BILL 2137      |
| Niagara Mohawk Power Corp | 870 Elect & Gas           |            | School Tax        | 7,200 1,018.73 |
| Real Estate Tax Dept      | Little Falls Ce 210900    | 7,200      | Library Tax       | 7,200 10.08    |
| 300 Erie Blvd West        | Loomis Island             | 7,200      |                   |                |
| Syracuse, NY 13202        | 1.52 Acres                |            |                   |                |
|                           | ACRES 3.50 BANK 984       |            |                   |                |
|                           | EAST-0395484 NRTH-1532389 |            |                   |                |
|                           | DEED BOOK 00616 PG-00462  |            |                   |                |
|                           | FULL MARKET VALUE         | 36,000     |                   |                |
| TOTAL TAX ---             |                           |            |                   | 1,028.81**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,028.81       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 545  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|-----------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 114.76-1-11.3 *****   |                           |            |                     |                          |
| 114.76-1-11.3               | Mohawk St                 |            |                     | BILL 2138                |
| Niagara Mohawk Power Corp   | 800 Public Service        |            | School Tax          | 1,400 198.09             |
| Mohawk St                   | Little Falls Ce 210900    | 1,400      | Library Tax         | 1,400 1.96               |
| Little Falls, NY 13365      | FRNT 190.00 DPTH 161.00   | 1,400      |                     |                          |
|                             | EAST-0395833 NRTH-1532529 |            |                     |                          |
|                             | FULL MARKET VALUE         | 7,000      |                     |                          |
|                             |                           |            | TOTAL TAX ---       | 200.05**                 |
|                             |                           |            | DATE #1             | 10/03/14                 |
|                             |                           |            | AMT DUE             | 200.05                   |
| ***** 114.76-1-12 *****     |                           |            |                     |                          |
| 114.76-1-12                 | 12 Mohawk St              |            |                     | ACCT 040042060 BILL 2139 |
| Niagara Mohawk Power Corp   | 312 Vac w/imprv           |            | School Tax          | 1,050 148.56             |
| Attn: Property Tax Dept D-G | Little Falls Ce 210900    | 600        | Library Tax         | 1,050 1.47               |
| 300 Erie Blvd W             | FRNT 62.00 DPTH 110.00    | 1,050      |                     |                          |
| Syracuse, NY 13202          | EAST-0395941 NRTH-1532560 |            |                     |                          |
|                             | DEED BOOK 921 PG-292      |            |                     |                          |
|                             | FULL MARKET VALUE         | 5,250      |                     |                          |
|                             |                           |            | TOTAL TAX ---       | 150.03**                 |
|                             |                           |            | DATE #1             | 10/03/14                 |
|                             |                           |            | AMT DUE             | 150.03                   |
| ***** 114.76-1-13 *****     |                           |            |                     |                          |
| 114.76-1-13                 | Mohawk St                 |            |                     | ACCT 040042030 BILL 2140 |
| Niagara Mohawk Power Corp   | 311 Res vac land          |            | School Tax          | 600 84.89                |
| Attn: Property Tax Dept D-G | Little Falls Ce 210900    | 600        | Library Tax         | 600 0.84                 |
| 300 Erie Blvd W             | FRNT 75.00 DPTH 86.00     | 600        |                     |                          |
| Syracuse, NY 13202          | EAST-0396000 NRTH-1532595 |            |                     |                          |
|                             | DEED BOOK 921 PG-292      |            |                     |                          |
|                             | FULL MARKET VALUE         | 3,000      |                     |                          |
|                             |                           |            | TOTAL TAX ---       | 85.73**                  |
|                             |                           |            | DATE #1             | 10/03/14                 |
|                             |                           |            | AMT DUE             | 85.73                    |
| ***** 114.84-1-2 *****      |                           |            |                     |                          |
| 114.84-1-2                  | Southern Ave              |            |                     | ACCT 040300510 BILL 2141 |
| Niagara Mohawk Power Corp   | 882 Elec Trans Imp        |            | School Tax          | 45,559 6,446.14          |
| Real Estate Tax Dept        | Little Falls Ce 210900    | 2,450      | Library Tax         | 45,559 63.78             |
| 300 Erie Blvd West          | Rock City Subst           | 45,559     |                     |                          |
| Syracuse, NY 13202          | Southern Ave.             |            |                     |                          |
|                             | 0.42 A. 3 Lots            |            |                     |                          |
|                             | FRNT 248.31 DPTH 80.02    |            |                     |                          |
|                             | BANK 984                  |            |                     |                          |
|                             | EAST-0394009 NRTH-1529718 |            |                     |                          |
|                             | FULL MARKET VALUE         | 227,795    |                     |                          |
|                             |                           |            | TOTAL TAX ---       | 6,509.92**               |
|                             |                           |            | DATE #1             | 10/03/14                 |
|                             |                           |            | AMT DUE             | 6,509.92                 |
| *****                       |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 546  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER                | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME                  | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS               | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.84-1-27 *****              |                           |            |                     |                |
| 114.84-1-27                          | City Of Little Falls      |            |                     | ACCT 040300450 |
| Niagara Mohawk Power Corp            | 882 Elec Trans Imp        |            | School Tax          | 800            |
| Real Estate Tax Dept                 | Little Falls Ce 210900    | 800        | Library Tax         | 800            |
| 300 Erie Blvd West                   | T 205A \$7500             | 800        |                     |                |
| Syracuse, NY 13202                   | T 205 \$18100             |            |                     |                |
|                                      | FRNT 133.34 DPTH 90.00    |            |                     |                |
|                                      | BANK 984                  |            |                     |                |
|                                      | EAST-0393903 NRTH-1529759 |            |                     |                |
|                                      | DEED BOOK 00000           |            |                     |                |
|                                      | FULL MARKET VALUE         | 4,000      |                     |                |
|                                      |                           |            | TOTAL TAX ---       | 114.31**       |
|                                      |                           |            | DATE #1             | 10/03/14       |
|                                      |                           |            | AMT DUE             | 114.31         |
| ***** 609.000-9999-132.350-1001***** |                           |            |                     |                |
| 609.000-9999-132.350-1001            | 27 T-Line                 |            |                     | BILL 2143      |
| Niagara Mohawk Power Corp            | 882 Elec Trans Imp        |            | School Tax          | 15,770         |
| 27 T-Line                            | Little Falls Ce 210900    | 0          | Library Tax         | 15,770         |
| Little Falls, NY 13365               | FRNT 10.00 DPTH 10.00     | 15,770     |                     |                |
|                                      | FULL MARKET VALUE         | 78,850     |                     |                |
|                                      |                           |            | TOTAL TAX ---       | 2,253.38**     |
|                                      |                           |            | DATE #1             | 10/03/14       |
|                                      |                           |            | AMT DUE             | 2,253.38       |
| ***** 609.000-9999-132.350-1011***** |                           |            |                     |                |
| 609.000-9999-132.350-1011            | City Of Little Fls        |            |                     | ACCT 040300570 |
| Niagara Mohawk Power Corp            | 882 Elec Trans Imp        |            | School Tax          | 10,350         |
| Real Estate Tax Dept                 | Little Falls Ce 210900    | 8,750      | Library Tax         | 10,350         |
| 300 Erie Blvd West                   | Little Falls              | 10,350     |                     |                |
| Syracuse, NY 13202                   | Substation                |            |                     |                |
|                                      | 1.5 Acres                 |            |                     |                |
|                                      | BANK 984                  |            |                     |                |
|                                      | DEED BOOK 00000           |            |                     |                |
|                                      | FULL MARKET VALUE         | 51,750     |                     |                |
|                                      |                           |            | TOTAL TAX ---       | 1,478.91**     |
|                                      |                           |            | DATE #1             | 10/03/14       |
|                                      |                           |            | AMT DUE             | 1,478.91       |
| ***** 609.000-9999-132.350-1021***** |                           |            |                     |                |
| 609.000-9999-132.350-1021            | 26 T-Line                 |            |                     | BILL 2145      |
| Niagara Mohawk Power Corp            | 880 Elec-Gas Trans        |            | School Tax          | 6,060          |
| 26 T-Line                            | Little Falls Ce 210900    | 0          | Library Tax         | 6,060          |
| Little Falls, NY 13365               | FRNT 10.00 DPTH 10.00     | 6,060      |                     |                |
|                                      | FULL MARKET VALUE         | 30,300     |                     |                |
|                                      |                           |            | TOTAL TAX ---       | 865.91**       |
|                                      |                           |            | DATE #1             | 10/03/14       |
|                                      |                           |            | AMT DUE             | 865.91         |
| *****                                |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 547  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER             | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-----------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME               | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS            | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 609.000-9999-132.350-1881** |                           |            |                     |                |
| 609.000-9999-132.350-1881         | City Of Little Fls        |            |                     | ACCT 040300540 |
| Niagara Mohawk Power Corp         | 882 Elec Trans Imp        |            | School Tax          | 83,535         |
| Real Estate Tax Dept              | Little Falls Ce 210900    | 0          | Library Tax         | 83,535         |
| 300 Erie Blvd West                | Electric                  | 83,535     |                     |                |
| Syracuse, NY 13202                | Distribution              |            |                     |                |
|                                   | Lines                     |            |                     |                |
|                                   | BANK 984                  |            |                     |                |
|                                   | DEED BOOK 00000           |            |                     |                |
|                                   | FULL MARKET VALUE         | 417,675    |                     |                |
|                                   |                           |            | TOTAL TAX ---       | 11,936.32**    |
|                                   |                           |            | DATE #1             | 10/03/14       |
|                                   |                           |            | AMT DUE             | 11,936.32      |
| ***** 609.000-9999-132.350-2001** |                           |            |                     |                |
| 609.000-9999-132.350-2001         | City Of Little Fls        |            |                     | ACCT 040300480 |
| Niagara Mohawk Power Corp         | 883 Gas Trans Impr        |            | School Tax          | 35,973         |
| Real Estate Tax Department        | Little Falls Ce 210900    | 7,450      | Library Tax         | 35,973         |
| 300 Erie Blvd West                | Gas Regulator             | 35,973     |                     |                |
| Syracuse, NY 13202                | Station                   |            |                     |                |
|                                   | 1.27 Acres                |            |                     |                |
|                                   | BANK 984                  |            |                     |                |
|                                   | DEED BOOK 00000           |            |                     |                |
|                                   | FULL MARKET VALUE         | 179,865    |                     |                |
|                                   |                           |            | TOTAL TAX ---       | 5,140.18**     |
|                                   |                           |            | DATE #1             | 10/03/14       |
|                                   |                           |            | AMT DUE             | 5,140.18       |
| ***** 609.000-9999-132.350-2011** |                           |            |                     |                |
| 609.000-9999-132.350-2011         | South 2nd & Johns         |            |                     | BILL 2148      |
| Niagara Mohawk Power Corp         | 873 Gas Meas Sta          |            | School Tax          | 2,852          |
| South 2nd & Johns                 | Little Falls Ce 210900    | 0          | Library Tax         | 2,852          |
| Little Falls, NY 13365            | FRNT 10.00 DPTH 10.00     | 2,852      |                     |                |
|                                   | FULL MARKET VALUE         | 14,260     |                     |                |
|                                   |                           |            | TOTAL TAX ---       | 407.52**       |
|                                   |                           |            | DATE #1             | 10/03/14       |
|                                   |                           |            | AMT DUE             | 407.52         |
| ***** 609.000-9999-132.350-2881** |                           |            |                     |                |
| 609.000-9999-132.350-2881         | Kingsbury Ave             |            |                     | ACCT 040300390 |
| Niagara Mohawk Power Corp         | 871 Elec-Gas Facil        |            | School Tax          | 20,100         |
| Real Estate Tax Department        | Little Falls Ce 210900    | 0          | Library Tax         | 20,100         |
| 300 Erie Blvd West                | Gas Mains-Kings           | 20,100     |                     |                |
| Syracuse, NY 13202                | Kingsbury Ave             |            |                     |                |
|                                   | Pine                      |            |                     |                |
|                                   | BANK 984                  |            |                     |                |
|                                   | DEED BOOK 00000           |            |                     |                |
|                                   | FULL MARKET VALUE         | 100,500    |                     |                |
|                                   |                           |            | TOTAL TAX ---       | 2,872.09**     |
|                                   |                           |            | DATE #1             | 10/03/14       |
|                                   |                           |            | AMT DUE             | 2,872.09       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 548  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                       |
|---------------------------|---------------------------|------------|---------------------|------------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE                |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT                   |
| *****                     |                           |            |                     |                              |
| 609.000-9999-746.120-1881 | Along Conrail Railroad    |            |                     | 609.000-9999-746.120-1881*** |
| US Sprint Communications  | 834 Non-cable tv          |            | School Tax          | BILL 2150                    |
| Attn: Property Tax Dept   | Little Falls Ce 210900    | 0          | Library Tax         | 9,847.70                     |
| PO Box 12913              | ACRES 0.01 BANK 984       | 69,600     |                     | 97.44                        |
| Shawnee Mission, KS 66212 | FULL MARKET VALUE         | 348,000    |                     |                              |
| TOTAL TAX ---             |                           |            |                     | 9,945.14**                   |
|                           |                           |            |                     | DATE #1 10/03/14             |
|                           |                           |            |                     | AMT DUE 9,945.14             |
| *****                     |                           |            |                     |                              |
| 115.53-3-88               | 1 N William St            |            |                     | 115.53-3-88 *****            |
| Verizon New York Inc      | 831 Tele Comm             |            | School Tax          | ACCT 040300120 BILL 2151     |
| Nynex                     | Little Falls Ce 210900    | 6,500      | Library Tax         | 45,000 6,367.05              |
| Duff & Phelps             | FRNT 100.00 DPTH 154.20   | 45,000     |                     | 63.00                        |
| PO Box 2749               | BANK 984                  |            |                     |                              |
| Addison, TX 75001         | EAST-0397041 NRTH-1534561 |            |                     |                              |
|                           | FULL MARKET VALUE         | 225,000    |                     |                              |
| TOTAL TAX ---             |                           |            |                     | 6,430.05**                   |
|                           |                           |            |                     | DATE #1 10/03/14             |
|                           |                           |            |                     | AMT DUE 6,430.05             |
| *****                     |                           |            |                     |                              |
| 609.000-9999-631.900-1881 | City Of Little Fls        |            |                     | 609.000-9999-631.900-1881*** |
| Verizon New York Inc      | 831 Tele Comm             |            | School Tax          | ACCT 040300060 BILL 2152     |
| Nynex                     | Little Falls Ce 210900    | 0          | Library Tax         | 28,400 4,018.32              |
| Duff & Phelps             | BANK 984                  | 28,400     |                     | 39.76                        |
| PO Box 2749               | DEED BOOK 00000           |            |                     |                              |
| Addison, TX 75001         | FULL MARKET VALUE         | 142,000    |                     |                              |
| TOTAL TAX ---             |                           |            |                     | 4,058.08**                   |
|                           |                           |            |                     | DATE #1 10/03/14             |
|                           |                           |            |                     | AMT DUE 4,058.08             |
| *****                     |                           |            |                     |                              |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2014 SCHOOL TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 549  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 19            | 38,620        | 377,119        |                      | 377,119               |           |
| 210900 |                          |               |               |                |                      | 377,119               | 53,886.52 |
|        | S U B - T O T A L        | 19            | 38,620        | 377,119        |                      | 377,119               |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 377,119               | 53,886.52 |
|        | T O T A L                | 19            | 38,620        | 377,119        |                      | 377,119               |           |
|        | T O T A L (CONT)         |               |               |                |                      | 377,119               | 53,886.52 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 550  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|--------------|
|             | School Tax       |                  | 38,620           | 377,119           |  | 377,119                                   |              |
|             | Library Tax      |                  | 38,620           | 377,119           |  | 377,119                                   | 53,358.56    |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 377,119                                   | 527.96       |
| 6           | UTILITIES & N.C. | 19               |                  |                   |  |   | 53,886.52    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2014 SCHOOL TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 551  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
| 210900 | Little Falls Central     | 19            | 38,620        | 377,119        |                      | 377,119               |           |
|        |                          |               |               |                |                      | 377,119               | 53,886.52 |
|        | S U B - T O T A L        | 19            | 38,620        | 377,119        |                      | 377,119               |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 377,119               | 53,886.52 |
|        | T O T A L                | 19            | 38,620        | 377,119        |                      | 377,119               |           |
|        | T O T A L (CONT)         |               |               |                |                      | 377,119               | 53,886.52 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 552  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|--------------|
|             | School Tax       |                  | 38,620           | 377,119           |  | 377,119                                   |              |
|             | Library Tax      |                  | 38,620           | 377,119           |  | 377,119                                   | 53,358.56    |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 377,119                                   | 527.96       |
| 6           | UTILITIES & N.C. | 19               |                  |                   |  |   | 53,886.52    |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
CEILING RAILROAD SECTION OF THE ROLL - 7  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 553  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 777.-1-1 *****   |                           |            |                     |                          |
| 777.-1-1               | City Of Little Fls        |            |                     | ACCT 040300150 BILL 2153 |
| CSX Transportation Inc | 842 Ceiling rr            |            | School Tax          | 575,861 81,478.57        |
| 500 Water St (J-910)   | Little Falls Ce 210900    | 0          | Library Tax         | 575,861 806.21           |
| Jacksonville, FL 32202 | BANK 984                  | 575,861    |                     |                          |
|                        | DEED BOOK 870 PG-260      |            |                     |                          |
|                        | FULL MARKET VALUE         | 2879,305   |                     |                          |
|                        |                           |            | TOTAL TAX ---       | 82,284.78**              |
|                        |                           |            | DATE #1             | 10/03/14                 |
|                        |                           |            | AMT DUE             | 82,284.78                |
| *****                  |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2014 SCHOOL TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 554  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 1             |               | 575,861        |               | 575,861       |           |
| 210900 |                          |               |               |                |               | 575,861       | 82,284.78 |
|        | S U B - T O T A L        | 1             |               | 575,861        |               | 575,861       |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 575,861       | 82,284.78 |
|        | T O T A L                | 1             |               | 575,861        |               | 575,861       |           |
|        | T O T A L (CONT)         |               |               |                |               | 575,861       | 82,284.78 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 555  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
|             | School Tax        |                  |                  | 575,861           |  | 575,861                                   |              |
|             | Library Tax       |                  |                  | 575,861           |  | 575,861                                   | 81,478.57    |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 575,861                                   | 806.21       |
| 7           | CEILING RAILROADS | 1                |                  |                   |  |   | 82,284.78    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2014 SCHOOL TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 556  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
| 210900 | Little Falls Central     | 1             |               | 575,861        |                      | 575,861               |           |
|        |                          |               |               |                |                      | 575,861               | 82,284.78 |
|        | S U B - T O T A L        | 1             |               | 575,861        |                      | 575,861               |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 575,861               | 82,284.78 |
|        | T O T A L                | 1             |               | 575,861        |                      | 575,861               |           |
|        | T O T A L (CONT)         |               |               |                |                      | 575,861               | 82,284.78 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|--------------|
|             | School Tax        |                  |                  | 575,861           |  | 575,861                                   |              |
|             | Library Tax       |                  |                  | 575,861           |  | 575,861                                   | 81,478.57    |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 575,861                                   | 806.21       |
| 7           | CEILING RAILROADS | 1                |                  |                   |  |   | 82,284.78    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 558  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-3-28 *****   |                           |            |                     |                |
|                           | 98 W Main St              |            |                     | ACCT 040036330 |
| 114.68-3-28               | 438 Parking lot           |            | VETORG CTS 26100    | 3,700          |
| American Legion Post # 31 | Little Falls Ce 210900    | 1,900      | School Tax          | 0.00           |
| 100-102 W Main St         | FRNT 44.30 DPTH 125.00    | 3,700      | Library Tax         | 0.00           |
| Little Falls, NY 13365    | EAST-0395091 NRTH-1533455 |            |                     |                |
|                           | DEED BOOK 682 PG-47       |            |                     |                |
|                           | FULL MARKET VALUE         | 18,500     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-3-29 *****   |                           |            |                     |                |
|                           | 100-102 W Main St         |            |                     | ACCT 040036360 |
| 114.68-3-29               | 534 Social org.           |            | VETORG CTS 26100    | 36,000         |
| American Legion Post # 31 | Little Falls Ce 210900    | 4,600      | School Tax          | 0.00           |
| 100-102 W Main St         | FRNT 82.00 DPTH 125.00    | 36,000     | Library Tax         | 0.00           |
| Little Falls, NY 13365    | EAST-0395042 NRTH-1533435 |            |                     |                |
|                           | DEED BOOK 682 PG-47       |            |                     |                |
|                           | FULL MARKET VALUE         | 180,000    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-3-30 *****   |                           |            |                     |                |
|                           | 110 W Main St             |            |                     | ACCT 040036390 |
| 114.68-3-30               | 330 Vacant comm           |            | VETORG CTS 26100    | 600            |
| American Legion Post # 31 | Little Falls Ce 210900    | 600        | School Tax          | 0.00           |
| 100-102 W Main St         | FRNT 73.00 DPTH 84.00     | 600        | Library Tax         | 0.00           |
| Little Falls, NY 13365    | EAST-0394972 NRTH-1533415 |            |                     |                |
|                           | DEED BOOK 682 PG-47       |            |                     |                |
|                           | FULL MARKET VALUE         | 3,000      |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-3-31 *****   |                           |            |                     |                |
|                           | 112 W Main St             |            |                     | ACCT 040036420 |
| 114.68-3-31               | 330 Vacant comm           |            | VETORG CTS 26100    | 150            |
| American Legion Post 31   | Little Falls Ce 210900    | 150        | School Tax          | 0.00           |
| 100 W Main St             | FRNT 38.00 DPTH 44.00     | 150        | Library Tax         | 0.00           |
| Little Falls, NY 13365    | EAST-0394925 NRTH-1533408 |            |                     |                |
|                           | DEED BOOK 686 PG-226      |            |                     |                |
|                           | FULL MARKET VALUE         | 750        |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-3-32 *****   |                           |            |                     |                |
|                           | 114 W Main St             |            |                     | ACCT 040036450 |
| 114.68-3-32               | 330 Vacant comm           |            | VETORG CTS 26100    | 100            |
| American Legion Post 31   | Little Falls Ce 210900    | 100        | School Tax          | 0.00           |
| 100 W Main St             | FRNT 27.00 DPTH 22.00     | 100        | Library Tax         | 0.00           |
| Little Falls, NY 13365    | EAST-0394900 NRTH-1533405 |            |                     |                |
|                           | DEED BOOK 684 PG-761      |            |                     |                |
|                           | FULL MARKET VALUE         | 500        |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 559  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-7-27 *****        |                           |            |                     |                |
|                                | 585 E John St             |            |                     | ACCT 153815    |
| 114.68-7-27                    | 230 3 Family Res          |            | WDRL/FORCL 29700    | 10,000         |
| Asiedu Samuel                  | Little Falls Ce 210900    | 1,200      | School Tax          | 0.00           |
| 1038 Trevino Ln                | FRNT 60.00 DPTH 120.00    | 10,000     | Library Tax         | 0.00           |
| Herndon, VA 20170              | EAST-0397133 NRTH-1533737 |            |                     |                |
|                                | DEED BOOK 1470 PG-84      |            |                     |                |
|                                | FULL MARKET VALUE         | 50,000     |                     |                |
| TOTAL TAX ---                  |                           |            |                     | 0.00**         |
| ***** 999.40-4-70.75 *****     |                           |            |                     |                |
|                                | 210 W Monroe St           |            |                     | ACCT 040047075 |
| 999.40-4-70.75                 | 592 Athletic fld          |            | N/P-EDUCAT 25120    | 7,500          |
| Board Of Educ (athletic field) | Little Falls Ce 210900    | 7,500      | School Tax          | 0.00           |
| 770 E Main St                  | FRNT 250.00 DPTH 150.00   | 7,500      | Library Tax         | 0.00           |
| Little Falls, NY 13365         | FULL MARKET VALUE         | 37,500     |                     |                |
| TOTAL TAX ---                  |                           |            |                     | 0.00**         |
| ***** 114.68-6-54 *****        |                           |            |                     |                |
|                                | 10 N Mary St              |            |                     | ACCT 040040320 |
| 114.68-6-54                    | 220 2 Family Res          |            | WDRL/FORCL 29700    | 12,000         |
| Caldeira Vundembar R           | Little Falls Ce 210900    | 500        | School Tax          | 0.00           |
| 10730 Emperor St               | FRNT 38.00 DPTH 28.00     | 12,000     | Library Tax         | 0.00           |
| Boca Raton, FL 33428           | EAST-0396588 NRTH-1534356 |            |                     |                |
|                                | DEED BOOK 1166 PG-99      |            |                     |                |
|                                | FULL MARKET VALUE         | 60,000     |                     |                |
| TOTAL TAX ---                  |                           |            |                     | 0.00**         |
| ***** 115.61-2-29 *****        |                           |            |                     |                |
|                                | 14-16 Petrie St           |            |                     | ACCT 040050015 |
| 115.61-2-29                    | 620 Religious             |            | N/P-RELIG 25110     | 103,700        |
| Christ Evangelist Church       | Little Falls Ce 210900    | 2,050      | School Tax          | 0.00           |
| 14-16 Petrie St                | FRNT 50.00 DPTH 120.00    | 103,700    | Library Tax         | 0.00           |
| Little Falls, NY 13365         | EAST-0398202 NRTH-1534416 |            |                     |                |
|                                | FULL MARKET VALUE         | 518,500    |                     |                |
| TOTAL TAX ---                  |                           |            |                     | 0.00**         |
| ***** 114.44-1-2.2 *****       |                           |            |                     |                |
|                                | Fairfield Rd              |            |                     |                |
| 114.44-1-2.2                   | 105 Vac farmland          |            | MUN CITY 13350      | 5,000          |
| City Of Little Falls           | Little Falls Ce 210900    | 5,000      | School Tax          | 0.00           |
| 659 E Main St                  | ACRES 54.20               | 5,000      | Library Tax         | 0.00           |
| Little Falls, NY 13365         | EAST-0394162 NRTH-1538682 |            |                     |                |
|                                | DEED BOOK 881 PG-346      |            |                     |                |
|                                | FULL MARKET VALUE         | 25,000     |                     |                |
| TOTAL TAX ---                  |                           |            |                     | 0.00**         |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 560  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL               |
|-------------------------|---------------------------|------------|---------------------|----------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE        |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT           |
| ***** 114.51-1-73 ***** |                           |            |                     |                      |
|                         | 338 W Monroe St           |            |                     | ACCT 040062765       |
| 114.51-1-73             | 311 Res vac land          |            | MUN CITY 13350      | 1,100                |
| City Of Little Falls    | Little Falls Ce 210900    | 1,100      | School Tax          | 0.00                 |
| 659 E Main St           | EAST-0392221 NRTH-1536610 | 1,100      | Library Tax         | 0.00                 |
| Little Falls, NY 13365  | DEED BOOK 00644 PG-00480  |            |                     |                      |
|                         | FULL MARKET VALUE         | 5,500      |                     |                      |
|                         |                           |            |                     | TOTAL TAX --- 0.00** |
| ***** 114.59-1-50 ***** |                           |            |                     |                      |
|                         | Furnace St                |            |                     | ACCT 040018665       |
| 114.59-1-50             | 311 Res vac land          |            | MUN CITY 13350      | 2,650                |
| City Of Little Falls    | Little Falls Ce 210900    | 2,650      | School Tax          | 0.00                 |
| 659 E Main St           | FRNT 170.00 DPTH 114.00   | 2,650      | Library Tax         | 0.00                 |
| Little Falls, NY 13365  | EAST-0392865 NRTH-1534647 |            |                     |                      |
|                         | FULL MARKET VALUE         | 13,250     |                     |                      |
|                         |                           |            |                     | TOTAL TAX --- 0.00** |
| ***** 114.59-2-52 ***** |                           |            |                     |                      |
|                         | Church & Monroe St        |            |                     | ACCT 040011225       |
| 114.59-2-52             | 822 Water supply          |            | MUN CITY 13350      | 650                  |
| City Of Little Falls    | Little Falls Ce 210900    | 650        | School Tax          | 0.00                 |
| 659 E Main St           | FRNT 70.00 DPTH 44.00     | 650        | Library Tax         | 0.00                 |
| Little Falls, NY 13365  | EAST-0392861 NRTH-1536026 |            |                     |                      |
|                         | FULL MARKET VALUE         | 3,250      |                     |                      |
|                         |                           |            |                     | TOTAL TAX --- 0.00** |
| ***** 114.60-1-81 ***** |                           |            |                     |                      |
|                         | Church St                 |            |                     | ACCT 040009665       |
| 114.60-1-81             | 695 Cemetery              |            | MUN CITY 13350      | 5,400                |
| City Of Little Falls    | Little Falls Ce 210900    | 5,400      | School Tax          | 0.00                 |
| 659 E Main St           | ACRES 9.90                | 5,400      | Library Tax         | 0.00                 |
| Little Falls, NY 13365  | EAST-0394135 NRTH-1535017 |            |                     |                      |
|                         | FULL MARKET VALUE         | 27,000     |                     |                      |
|                         |                           |            |                     | TOTAL TAX --- 0.00** |
| ***** 114.60-2-87 ***** |                           |            |                     |                      |
|                         | 91-105 Diamond St         |            |                     | ACCT 040062775       |
| 114.60-2-87             | 311 Res vac land          |            | MUN CITY 13350      | 500                  |
| City Of Little Falls    | Little Falls Ce 210900    | 500        | School Tax          | 0.00                 |
| 659 E Main St           | FRNT 203.00 DPTH 50.00    | 500        | Library Tax         | 0.00                 |
| Little Falls, NY 13365  | EAST-0395729 NRTH-1535389 |            |                     |                      |
|                         | DEED BOOK 641 PG-252      |            |                     |                      |
|                         | FULL MARKET VALUE         | 2,500      |                     |                      |
|                         |                           |            |                     | TOTAL TAX --- 0.00** |
| *****                   |                           |            |                     |                      |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 561  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.60-3-1 *****    |                           |            |                     |                |
| 10                        | Catherine St              |            |                     | ACCT 040008165 |
| 114.60-3-1                | 311 Res vac land          |            | MUN CITY 13350      | 675            |
| City Of Little Falls      | Little Falls Ce 210900    | 675        | School Tax          | 0.00           |
| 659 E Main St             | FRNT 40.00 DPTH 85.00     | 675        | Library Tax         | 0.00           |
| Little Falls, NY 13365    | EAST-0396856 NRTN-1535764 |            |                     |                |
|                           | FULL MARKET VALUE         | 3,375      |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.60-3-5 *****    |                           |            |                     |                |
| 4                         | Catherine St              |            |                     | ACCT 158893    |
| 114.60-3-5                | 311 Res vac land          |            | MUN CITY 13350      | 500            |
| City of Little Falls      | Little Falls Ce 210900    | 500        | School Tax          | 0.00           |
| 659 E Main St             | FRNT 38.60 DPTH 50.00     | 500        | Library Tax         | 0.00           |
| Little Falls, NY 13365    | EAST-0396913 NRTN-1535595 |            |                     |                |
|                           | DEED BOOK 1358 PG-406     |            |                     |                |
|                           | FULL MARKET VALUE         | 2,500      |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.67-1-42 *****   |                           |            |                     |                |
|                           | Skinner St                |            |                     |                |
| 114.67-1-42               | 311 Res vac land          |            | MUN CITY 13350      | 550            |
| City of Little Falls      | Little Falls Ce 210900    | 550        | School Tax          | 0.00           |
| 659 E Main St             | FRNT 92.00 DPTH 235.00    | 550        | Library Tax         | 0.00           |
| Little Falls, NY 13365    | EAST-0393700 NRTN-1533888 |            |                     |                |
|                           | FULL MARKET VALUE         | 2,750      |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.67-1-51.1 ***** |                           |            |                     |                |
|                           | King St                   |            |                     |                |
| 114.67-1-51.1             | 311 Res vac land          |            | MUN CITY 13350      | 2,500          |
| City Of Little Falls      | Little Falls Ce 210900    | 2,500      | School Tax          | 0.00           |
| 659 E Main St             | FRNT 222.00 DPTH 300.00   | 2,500      | Library Tax         | 0.00           |
| Little Falls, NY 13365    | EAST-0393658 NRTN-1533536 |            |                     |                |
|                           | FULL MARKET VALUE         | 12,500     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-2-3 *****    |                           |            |                     |                |
|                           | Furnace st                |            |                     |                |
| 114.68-2-3                | 312 Vac w/imprv           |            | WHOLLY EX 50000     | 800            |
| City of Little Falls      | Little Falls Ce 210900    | 300        | School Tax          | 0.00           |
| 659 E Main St             | FRNT 71.00 DPTH 116.00    | 800        | Library Tax         | 0.00           |
| Little Falls, NY 13365    | EAST-3935541              |            |                     |                |
|                           | FULL MARKET VALUE         | 4,000      |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 562  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-2-82 ***** |                           |            |                     |                |
|                         | Furnace St                |            |                     | ACCT 040017975 |
| 114.68-2-82             | 591 Playground            |            | MUN CITY 13350      | 2,300          |
| City Of Little Falls    | Little Falls Ce 210900    | 2,300      | School Tax          | 0.00           |
| 659 E Main St           | FRNT 150.00 DPTH 114.00   | 2,300      | Library Tax         | 0.00           |
| Little Falls, NY 13365  | EAST-0393751 NRTH-1534425 |            |                     |                |
|                         | FULL MARKET VALUE         | 11,500     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-4-47 ***** |                           |            |                     |                |
|                         | Church & Prospect St      |            |                     |                |
| 114.68-4-47             | 311 Res vac land          |            | MUN CITY 13350      | 1,000          |
| City Of Little Falls    | Little Falls Ce 210900    | 1,000      | School Tax          | 0.00           |
| 659 E Main St           | FRNT 155.00 DPTH 125.00   | 1,000      | Library Tax         | 0.00           |
| Little Falls, NY 13365  | EAST-0395598 NRTH-1534028 |            |                     |                |
|                         | FULL MARKET VALUE         | 5,000      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-6-1 *****  |                           |            |                     |                |
|                         | 39 N Ann St               |            |                     | ACCT 040001595 |
| 114.68-6-1              | 591 Playground            |            | MUN CITY 13350      | 25,000         |
| City Of Little Falls    | Little Falls Ce 210900    | 25,000     | School Tax          | 0.00           |
| 659 E Main St           | ACRES 1.60                | 25,000     | Library Tax         | 0.00           |
| Little Falls, NY 13365  | EAST-0396016 NRTH-1534729 |            |                     |                |
|                         | FULL MARKET VALUE         | 125,000    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-6-27 ***** |                           |            |                     |                |
|                         | 521-9 Garden St           |            |                     | ACCT 154264    |
| 114.68-6-27             | 411 Apartment             |            | MUN OWNED 13100     | 15,000         |
| City of Little Falls    | Little Falls Ce 210900    | 1,850      | School Tax          | 0.00           |
| 659 E. Main St          | FRNT 120.00 DPTH 60.00    | 15,000     | Library Tax         | 0.00           |
| Little Falls, NY 13365  | EAST-0396289 NRTH-1534338 |            |                     |                |
|                         | DEED BOOK 1434 PG-632     |            |                     |                |
|                         | FULL MARKET VALUE         | 75,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-6-28 ***** |                           |            |                     |                |
|                         | 15-19 N Second St         |            |                     | ACCT 163335    |
| 114.68-6-28             | 330 Vacant comm           |            | WDRL/FORCL 29700    | 5,000          |
| City of Little Falls    | Little Falls Ce 210900    | 5,000      | School Tax          | 0.00           |
| 659 E Main St           | prsuant to RPTO 1138 6d   | 5,000      | Library Tax         | 0.00           |
| Little Falls, NY 13365  | resolution # 174 6/16/201 |            |                     |                |
|                         | FRNT 61.00 DPTH 125.00    |            |                     |                |
|                         | EAST-0396306 NRTH-1534277 |            |                     |                |
|                         | DEED BOOK 1387 PG-370     |            |                     |                |
|                         | FULL MARKET VALUE         | 25,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 563  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|---------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 114.68-6-29.2 ***** |                           |            |                     |               |
|                           | 513 Garden St             |            |                     |               |
| 114.68-6-29.2             | 400 Commercial            |            | MUN CITY 13350      | 5,000         |
| City Of Little Falls      | Little Falls Ce 210900    | 5,000      | School Tax          | 0.00          |
| 659 E Main St             | FRNT 102.00 DPTH 95.00    | 5,000      | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0396158 NRTH-1534199 |            |                     |               |
|                           | DEED BOOK 942 PG-615      |            |                     |               |
|                           | FULL MARKET VALUE         | 25,000     |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.68-7-15 *****   |                           |            |                     |               |
|                           | 6 Albany St               |            |                     |               |
| 114.68-7-15               | 438 Parking lot           |            | MUN CITY 13350      | 4,850         |
| City Of Little Falls      | Little Falls Ce 210900    | 4,850      | School Tax          | 0.00          |
| 659 E Main St             | FRNT 60.00 DPTH 120.00    | 4,850      | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0396765 NRTH-1533886 |            |                     |               |
|                           | FULL MARKET VALUE         | 24,250     |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.68-7-17 *****   |                           |            |                     |               |
|                           | 547 Albany St             |            |                     |               |
| 114.68-7-17               | 438 Parking lot           |            | MUN CITY 13350      | 6,300         |
| City Of Little Falls      | Little Falls Ce 210900    | 6,300      | School Tax          | 0.00          |
| 659 E Main St             | FRNT 66.00 DPTH 120.00    | 6,300      | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0396655 NRTH-1533824 |            |                     |               |
|                           | FULL MARKET VALUE         | 31,500     |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.68-7-45 *****   |                           |            |                     |               |
|                           | 380 Canal Pl              |            |                     |               |
| 114.68-7-45               | 340 Vacant indus          |            | MUN CITY 13350      | 153,225       |
| City Of Little Falls      | Little Falls Ce 210900    | 9,650      | School Tax          | 0.00          |
| 659 E Main St             | FRNT 172.63 DPTH 226.00   | 153,225    | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0396064 NRTH-1533003 |            |                     |               |
|                           | DEED BOOK 748 PG-88       |            |                     |               |
|                           | FULL MARKET VALUE         | 766,125    |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.68-7-48 *****   |                           |            |                     |               |
|                           | Canal Pl                  |            |                     |               |
| 114.68-7-48               | 330 Vacant comm           |            | MUN CITY 13350      | 500           |
| City of Little Falls      | Little Falls Ce 210900    | 500        | School Tax          | 0.00          |
| 659 E Main St             | FRNT 20.00 DPTH 54.00     | 500        | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0396264 NRTH-1533017 |            |                     |               |
|                           | FULL MARKET VALUE         | 2,500      |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| *****                     |                           |            |                     |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-7-54.3 ***** |                           |            |                   |                |
|                           | Canal Pl                  |            |                   | ACCT 0002255   |
| 114.68-7-54.3             | 330 Vacant comm           |            | MUN CITY 13350    | 1,500          |
| City Of Little Falls      | Little Falls Ce 210900    | 1,500      | School Tax        | 0.00           |
| 659 E Main St             | FRNT 95.00 DPTH           | 1,500      | Library Tax       | 0.00           |
| Little Falls, NY 13365    | ACRES 0.72                |            |                   |                |
|                           | EAST-0396334 NRTH-1532954 |            |                   |                |
|                           | DEED BOOK 513 PG-51       |            |                   |                |
|                           | FULL MARKET VALUE         | 7,500      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 114.75-1-16 *****   |                           |            |                   |                |
|                           | 37 Glen Ave               |            |                   | ACCT 040062780 |
| 114.75-1-16               | 311 Res vac land          |            | MUN CITY 13350    | 300            |
| City Of Little Falls      | Little Falls Ce 210900    | 300        | School Tax        | 0.00           |
| 659 E Main St             | FRNT 40.00 DPTH 200.00    | 300        | Library Tax       | 0.00           |
| Little Falls, NY 13365    | EAST-0393681 NRTH-1532460 |            |                   |                |
|                           | FULL MARKET VALUE         | 1,500      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 114.75-1-17 *****   |                           |            |                   |                |
|                           | 57 Glen Ave               |            |                   | ACCT 040062785 |
| 114.75-1-17               | 311 Res vac land          |            | MUN CITY 13350    | 400            |
| City Of Little Falls      | Little Falls Ce 210900    | 400        | School Tax        | 0.00           |
| 659 E Main St             | FRNT 40.00 DPTH 217.00    | 400        | Library Tax       | 0.00           |
| Little Falls, NY 13365    | EAST-0393646 NRTH-1532478 |            |                   |                |
|                           | FULL MARKET VALUE         | 2,000      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 114.75-1-18 *****   |                           |            |                   |                |
|                           | 51 Glen Ave               |            |                   |                |
| 114.75-1-18               | 311 Res vac land          |            | MUN CITY 13350    | 400            |
| City Of Little Falls      | Little Falls Ce 210900    | 400        | School Tax        | 0.00           |
| 659 E Main St             | FRNT 40.00 DPTH 220.00    | 400        | Library Tax       | 0.00           |
| Little Falls, NY 13365    | EAST-0393609 NRTH-1532495 |            |                   |                |
|                           | DEED BOOK 641 PG-236      |            |                   |                |
|                           | FULL MARKET VALUE         | 2,000      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 114.75-1-26 *****   |                           |            |                   |                |
|                           | 60 Glen Ave               |            |                   | ACCT 040023285 |
| 114.75-1-26               | 311 Res vac land          |            | MUN CITY 13350    | 450            |
| City Of Little Falls      | Little Falls Ce 210900    | 450        | School Tax        | 0.00           |
| 659 E Main St             | FRNT 120.00 DPTH 120.00   | 450        | Library Tax       | 0.00           |
| Little Falls, NY 13365    | EAST-0393324 NRTH-1532358 |            |                   |                |
|                           | FULL MARKET VALUE         | 2,250      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 0.00**         |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 114.75-1-32 ***** |                           |            |                     |               |
| 114.75-1-32             | Glen Ave                  |            |                     |               |
| City of Little Falls    | 311 Res vac land          |            | MUN OWNED 13100     | 550           |
| 659 E. Main St          | Little Falls Ce 210900    | 550        | School Tax          | 0.00          |
| Little Falls, NY 13365  | FRNT 40.00 DPTH 120.00    | 550        | Library Tax         | 0.00          |
|                         | ACRES 0.11                |            |                     |               |
|                         | EAST-0393582 NRTH-1532275 |            |                     |               |
|                         | FULL MARKET VALUE         | 2,750      |                     |               |
|                         |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.75-1-90 ***** |                           |            |                     |               |
| 114.75-1-90             | Glen Ave                  |            |                     |               |
| City Of Little Falls    | 311 Res vac land          |            | MUN CITY 13350      | 6,600         |
| 659 E Main St           | Little Falls Ce 210900    | 6,600      | School Tax          | 0.00          |
| Little Falls, NY 13365  | ACRES 8.60                | 6,600      | Library Tax         | 0.00          |
|                         | EAST-0392922 NRTH-1532664 |            |                     |               |
|                         | FULL MARKET VALUE         | 33,000     |                     |               |
|                         |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.76-1-18 ***** |                           |            |                     |               |
| 114.76-1-18             | 7 Mohawk St               |            |                     |               |
| City Of Little Falls    | 311 Res vac land          |            | MUN CITY 13350      | 5,800         |
| 659 E Main St           | Little Falls Ce 210900    | 3,800      | School Tax          | 0.00          |
| Little Falls, NY 13365  | FRNT 126.65 DPTH 41.00    | 5,800      | Library Tax         | 0.00          |
|                         | EAST-0396129 NRTH-1532561 |            |                     |               |
|                         | DEED BOOK 00655 PG-00772  |            |                     |               |
|                         | FULL MARKET VALUE         | 29,000     |                     |               |
|                         |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.76-1-19 ***** |                           |            |                     |               |
| 114.76-1-19             | Bellinger St              |            |                     |               |
| City Of Little Falls    | 963 Municpl park          |            | MUN CITY 13350      | 5,000         |
| 659 E Main St           | Little Falls Ce 210900    | 5,000      | School Tax          | 0.00          |
| Little Falls, NY 13365  | ACRES 1.30                | 5,000      | Library Tax         | 0.00          |
|                         | EAST-0395491 NRTH-1531772 |            |                     |               |
|                         | FULL MARKET VALUE         | 25,000     |                     |               |
|                         |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.76-1-21 ***** |                           |            |                     |               |
| 114.76-1-21             | Southern Ave              |            |                     |               |
| City Of Little Falls    | 311 Res vac land          |            | MUN CITY 13350      | 500           |
| 659 E Main St           | Little Falls Ce 210900    | 500        | School Tax          | 0.00          |
| Little Falls, NY 13365  | FRNT 33.00 DPTH 95.00     | 500        | Library Tax         | 0.00          |
|                         | EAST-0394780 NRTH-1531201 |            |                     |               |
|                         | FULL MARKET VALUE         | 2,500      |                     |               |
|                         |                           |            | TOTAL TAX ---       | 0.00**        |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|---------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 114.76-1-36 *****   |                           |            |                     |               |
|                           | Southern Ave              |            |                     |               |
| 114.76-1-36               | 311 Res vac land          |            | MUN CITY 13350      | 500           |
| City Of Little Falls      | Little Falls Ce 210900    | 500        | School Tax          | 0.00          |
| 659 East Main St          | FRNT 150.00 DPTH 95.00    | 500        | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0395053 NRTH-1531147 |            |                     |               |
|                           | DEED BOOK 267 PG-489      |            |                     |               |
|                           | FULL MARKET VALUE         | 2,500      |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.76-1-39 *****   |                           |            |                     |               |
|                           | Southern Ave              |            |                     |               |
| 114.76-1-39               | 311 Res vac land          |            | MUN CITY 13350      | 500           |
| City Of Little Falls      | Little Falls Ce 210900    | 500        | School Tax          | 0.00          |
| 659 E Main St             | FRNT 33.00 DPTH 112.00    | 500        | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0394912 NRTH-1531112 |            |                     |               |
|                           | FULL MARKET VALUE         | 2,500      |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.76-1-57 *****   |                           |            |                     |               |
|                           | 3 Mohawk St               |            | ACCT 040041890      |               |
| 114.76-1-57               | 662 Police/fire           |            | MUN CITY 13350      | 4,000         |
| City Of Little Falls      | Little Falls Ce 210900    | 300        | School Tax          | 0.00          |
| 659 E Main St             | FRNT 26.80 DPTH 42.00     | 4,000      | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0396183 NRTH-1532591 |            |                     |               |
|                           | FULL MARKET VALUE         | 20,000     |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.76-2-51.1 ***** |                           |            |                     |               |
|                           | Flint Ave                 |            |                     |               |
| 114.76-2-51.1             | 311 Res vac land          |            | MUN CITY 13350      | 40,000        |
| City Of Little Falls      | Little Falls Ce 210900    | 40,000     | School Tax          | 0.00          |
| 659 E Main St             | ACRES 16.80               | 40,000     | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0395989 NRTH-1531910 |            |                     |               |
|                           | FULL MARKET VALUE         | 200,000    |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.76-2-92 *****   |                           |            |                     |               |
|                           | Flint Ave                 |            |                     |               |
| 114.76-2-92               | 311 Res vac land          |            | MUN CITY 13350      | 1,250         |
| City Of Little Falls      | Little Falls Ce 210900    | 1,250      | School Tax          | 0.00          |
| 659 East Main St          | ACRES 2.60                | 1,250      | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0395153 NRTH-1530690 |            |                     |               |
|                           | FULL MARKET VALUE         | 6,250      |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| *****                     |                           |            |                     |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.84-1-5.1 ***** |                           |            |                   |                |
|                          | Southern Ave              |            |                   | ACCT 040057150 |
| 114.84-1-5.1             | 311 Res vac land          |            | MUN CITY 13350    | 4,000          |
| City of Little Falls     | Little Falls Ce 210900    | 4,000      | School Tax        | 0.00           |
| 659 E Main St            | FRNT 215.50 DPTH 58.00    | 4,000      | Library Tax       | 0.00           |
| Little Falls, NY 13365   | EAST-0394125 NRTH-1530235 |            |                   |                |
|                          | DEED BOOK 1234 PG-949     |            |                   |                |
|                          | FULL MARKET VALUE         | 20,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 115.53-1-92 *****  |                           |            |                   |                |
|                          | Davis St                  |            |                   | ACCT 040062770 |
| 115.53-1-92              | 311 Res vac land          |            | MUN CITY 13350    | 400            |
| City Of Little Falls     | Little Falls Ce 210900    | 400        | School Tax        | 0.00           |
| 659 E Main St            | FRNT 120.00 DPTH 233.00   | 400        | Library Tax       | 0.00           |
| Little Falls, NY 13365   | EAST-0397151 NRTH-1535801 |            |                   |                |
|                          | FULL MARKET VALUE         | 2,000      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 115.53-2-13 *****  |                           |            |                   |                |
|                          | Top Of Moreland & Monroe  |            |                   | ACCT 0048865   |
| 115.53-2-13              | 311 Res vac land          |            | MUN CITY 13350    | 500            |
| City Of Little Falls     | Little Falls Ce 210900    | 500        | School Tax        | 0.00           |
| 659 E Main St            | EAST-0398389 NRTH-1535469 | 500        | Library Tax       | 0.00           |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 2,500      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 115.61-1-1 *****   |                           |            |                   |                |
|                          | 659 E Main St             |            |                   | ACCT 040034715 |
| 115.61-1-1               | 652 Govt bldgs            |            | MUN CITY 13350    | 150,000        |
| City Of Little Falls     | Little Falls Ce 210900    | 0          | School Tax        | 0.00           |
| 659 E Main St            | FRNT 120.00 DPTH 115.00   | 150,000    | Library Tax       | 0.00           |
| Little Falls, NY 13365   | EAST-0397098 NRTH-1534373 |            |                   |                |
|                          | FULL MARKET VALUE         | 750,000    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 115.61-1-2 *****   |                           |            |                   |                |
|                          | 675 E Main St             |            |                   | ACCT 040034740 |
| 115.61-1-2               | 311 Res vac land          |            | MUN CITY 13350    | 3,000          |
| City Of Little Falls     | Little Falls Ce 210900    | 3,000      | School Tax        | 0.00           |
| 659 E Main St            | FRNT 36.00 DPTH 105.00    | 3,000      | Library Tax       | 0.00           |
| Little Falls, NY 13365   | EAST-0397168 NRTH-1534398 |            |                   |                |
|                          | DEED BOOK 836 PG-300      |            |                   |                |
|                          | FULL MARKET VALUE         | 15,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 0.00**         |
| *****                    |                           |            |                   |                |



STATE OF NEW YORK  
COUNTY - Herkimer  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.61-1-3 *****   |                           |            |                   |                |
| 677-89                   | E Main St                 |            |                   | ACCT 040034800 |
| 115.61-1-3               | 432 Gas station           |            | MUN CITY 13350    | 15,000         |
| City Of Little Falls     | Little Falls Ce 210900    | 7,000      | School Tax        | 0.00           |
| 659 E Main St            | FRNT 98.07 DPTH 105.00    | 15,000     | Library Tax       | 0.00           |
| Little Falls, NY 13365   | EAST-0397228 NRTH-1534415 |            |                   |                |
|                          | DEED BOOK 836 PG-300      |            |                   |                |
|                          | FULL MARKET VALUE         | 75,000     |                   |                |
| TOTAL TAX ---            |                           |            |                   | 0.00**         |
| ***** 115.61-2-1 *****   |                           |            |                   |                |
|                          | E Main St                 |            |                   |                |
| 115.61-2-1               | 590 Park                  |            | MUN CITY 13350    | 0              |
| City of Little Falls     | Little Falls Ce 210900    | 0          | School Tax        | 0.00           |
| 659 E Main St            | FRNT 1500.00 DPTH         | 0          | Library Tax       | 0.00           |
| Little Falls, NY 13365   | ACRES 4.10                |            |                   |                |
|                          | EAST-0397818 NRTH-1534572 |            |                   |                |
|                          | FULL MARKET VALUE         | 0          |                   |                |
| TOTAL TAX ---            |                           |            |                   | 0.00**         |
| ***** 115.61-3-64 *****  |                           |            |                   |                |
|                          | E Main St                 |            |                   | ACCT 040035610 |
| 115.61-3-64              | 311 Res vac land          |            | MUN CITY 13350    | 350            |
| City Of Little Falls     | Little Falls Ce 210900    | 350        | School Tax        | 0.00           |
| City Hall                | FRNT 52.00 DPTH 38.00     | 350        | Library Tax       | 0.00           |
| Little Falls, NY 13365   | EAST-0398602 NRTH-1533839 |            |                   |                |
|                          | DEED BOOK 00646 PG-00676  |            |                   |                |
|                          | FULL MARKET VALUE         | 1,750      |                   |                |
| TOTAL TAX ---            |                           |            |                   | 0.00**         |
| ***** 115.62-1-1.1 ***** |                           |            |                   |                |
|                          | North Of Loomis St        |            |                   |                |
| 115.62-1-1.1             | 323 Vacant rural          |            | MUN CITY 13350    | 3,300          |
| City Of Little Falls     | Little Falls Ce 210900    | 3,300      | School Tax        | 0.00           |
| 659 E Main St            | ACRES 92.40               | 3,300      | Library Tax       | 0.00           |
| Little Falls, NY 13365   | EAST-0364710 NRTH-1109895 |            |                   |                |
|                          | DEED BOOK 368 PG-566      |            |                   |                |
|                          | FULL MARKET VALUE         | 16,500     |                   |                |
| TOTAL TAX ---            |                           |            |                   | 0.00**         |
| ***** 115.62-1-12 *****  |                           |            |                   |                |
|                          | Loomis St                 |            |                   |                |
| 115.62-1-12              | 311 Res vac land          |            | MUN CITY 13350    | 300            |
| City Of Little Falls     | Little Falls Ce 210900    | 300        | School Tax        | 0.00           |
| 659 E Main St            | FRNT 20.00 DPTH 200.00    | 300        | Library Tax       | 0.00           |
| Little Falls, NY 13365   | EAST-0400335 NRTH-1534269 |            |                   |                |
|                          | FULL MARKET VALUE         | 1,500      |                   |                |
| TOTAL TAX ---            |                           |            |                   | 0.00**         |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
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 SCHOOL - Little Falls Central  
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 SWIS - 210900

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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|---------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 115.62-1-86 *****   |                           |            |                     |               |
|                           | Burwell St                |            |                     |               |
| 115.62-1-86               | 311 Res vac land          |            | MUN CITY 13350      | 600           |
| City Of Little Falls      | Little Falls Ce 210900    | 600        | School Tax          | 0.00          |
| 659 E Main St             | FRNT 22.00 DPTH 20.00     | 600        | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0400469 NRTH-1533709 |            |                     |               |
|                           | FULL MARKET VALUE         | 3,000      |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 115.62-2-6 *****    |                           |            |                     |               |
|                           | Loomis St                 |            |                     |               |
| 115.62-2-6                | 311 Res vac land          |            | MUN CITY 13350      | 2,000         |
| City Of Little Falls      | Little Falls Ce 210900    | 2,000      | School Tax          | 0.00          |
| E Main St                 | FRNT 200.00 DPTH 143.00   | 2,000      | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0402006 NRTH-1533451 |            |                     |               |
|                           | FULL MARKET VALUE         | 10,000     |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 115.62-2-41.1 ***** |                           |            |                     |               |
|                           | Rte 5 Gorge View Hyw      |            |                     |               |
| 115.62-2-41.1             | 300 Vacant Land           |            | MUN CITY 13350      | 9,700         |
| City of Little Falls      | Little Falls Ce 210900    | 9,700      | School Tax          | 0.00          |
| Rte 5 Gorge View Hyw      | FRNT 3606.00 DPTH         | 9,700      | Library Tax         | 0.00          |
| Little Falls, NY 13365    | ACRES 10.40               |            |                     |               |
|                           | EAST-0399968 NRTH-1533304 |            |                     |               |
|                           | FULL MARKET VALUE         | 48,500     |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 115.62-2-42 *****   |                           |            |                     |               |
|                           | 243 Burwell St            |            |                     |               |
| 115.62-2-42               | 592 Athletic fld          |            | MUN CITY 13350      | 300,000       |
| City Of Little Falls      | Little Falls Ce 210900    | 33,750     | School Tax          | 0.00          |
| 659 E Main St             | ACRES 10.70               | 300,000    | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0401010 NRTH-1533112 |            |                     |               |
|                           | DEED BOOK 00368 PG-555    |            |                     |               |
|                           | FULL MARKET VALUE         | 1500,000   |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 115.62-2-43 *****   |                           |            |                     |               |
|                           | Loomis St Ext             |            |                     |               |
| 115.62-2-43               | 852 Landfill              |            | MUN CITY 13350      | 91,300        |
| City Of Little Falls      | Little Falls Ce 210900    | 22,000     | School Tax          | 0.00          |
| 659 E Main St             | ACRES 31.50               | 91,300     | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0402137 NRTH-1532765 |            |                     |               |
|                           | DEED BOOK 368 PG-555      |            |                     |               |
|                           | FULL MARKET VALUE         | 456,500    |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| *****                     |                           |            |                     |               |

STATE OF NEW YORK  
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| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|--------------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 115.70-1-2.1 *****       |                           |            |                     |               |
|                                | Route 5 East              |            |                     |               |
| 115.70-1-2.1                   | 323 Vacant rural          |            | MUN CITY 13350      | 8,000         |
| City Of Little Falls           | Little Falls Ce 210900    | 8,000      | School Tax          | 0.00          |
| 659 E Main St                  | ACRES 21.10               | 8,000      | Library Tax         | 0.00          |
| Little Falls, NY 13365         | EAST-0402576 NRTH-1531943 |            |                     |               |
|                                | DEED BOOK 368 PG-555      |            |                     |               |
|                                | FULL MARKET VALUE         | 40,000     |                     |               |
|                                |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 115.70-1-3.1 *****       |                           |            |                     |               |
|                                | River Road East           |            | ACCT 0062780        |               |
| 115.70-1-3.1                   | 853 Sewage                |            | MUN CITY 13350      | 2800,000      |
| City Of Little Falls           | Little Falls Ce 210900    | 0          | School Tax          | 0.00          |
| 659 E Main St                  | ACRES 9.80                | 2800,000   | Library Tax         | 0.00          |
| Little Falls, NY 13365         | EAST-0400569 NRTH-1532070 |            |                     |               |
|                                | FULL MARKET VALUE         | 14000,000  |                     |               |
|                                |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 999.40--81.95 *****      |                           |            |                     |               |
|                                | 11 Catherine St           |            | ACCT 040008195      |               |
| 999.40--81.95                  | 311 Res vac land          |            | MUN CITY 13350      | 600           |
| City Of Little Falls           | Little Falls Ce 210900    | 600        | School Tax          | 0.00          |
| 659 E Main St                  |                           | 600        | Library Tax         | 0.00          |
| Little Falls, NY 13365         | FULL MARKET VALUE         | 3,000      |                     |               |
|                                |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 999.40-6-27.9 *****      |                           |            |                     |               |
|                                | Ritter Rd                 |            | ACCT 040062790      |               |
| 999.40-6-27.9                  | 311 Res vac land          |            | MUN CITY 13350      | 300           |
| City Of Little Falls           | Little Falls Ce 210900    | 300        | School Tax          | 0.00          |
| 659 E Main St                  |                           | 300        | Library Tax         | 0.00          |
| Little Falls, NY 13365         | FULL MARKET VALUE         | 1,500      |                     |               |
|                                |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.44-1-1 *****         |                           |            |                     |               |
|                                | Top Notch Dr              |            |                     |               |
| 114.44-1-1                     | 552 Golf course           |            | MUN CITY 13350      | 217,500       |
| City Of Little Falls (Golf)    | Little Falls Ce 210900    | 72,500     | School Tax          | 0.00          |
| 659 East Main St               | ACRES 144.70              | 217,500    | Library Tax         | 0.00          |
| Little Falls, NY 13365         | EAST-0395594 NRTH-1540357 |            |                     |               |
|                                | FULL MARKET VALUE         | 1087,500   |                     |               |
|                                |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 115.45-1-9 *****         |                           |            |                     |               |
|                                | Salisbury Rd              |            |                     |               |
| 115.45-1-9                     | 330 Vacant comm           |            | V CEM-LND 13660     | 20,100        |
| City of Little Falls(cemetary) | Little Falls Ce 210900    | 20,100     | School Tax          | 0.00          |
| 659 E. Main St                 | ACRES 13.40               | 20,100     | Library Tax         | 0.00          |
| Little Falls, NY 13365         | EAST-0398103 NRTH-1537053 |            |                     |               |
|                                | FULL MARKET VALUE         | 100,500    |                     |               |
|                                |                           |            | TOTAL TAX ---       | 0.00**        |
| *****                          |                           |            |                     |               |

STATE OF NEW YORK  
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|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.59-2-37 *****       |                           |            |                     |                |
|                               | W Monroe St               |            |                     | ACCT 040047085 |
| 114.59-2-37                   | 554 Outdr swim            |            | MUN CITY 13350      | 40,000         |
| City Of Little Falls(Pool)    | Little Falls Ce 210900    | 0          | School Tax          | 0.00           |
| 659 E Main St                 | ACRES 19.70               | 40,000     | Library Tax         | 0.00           |
| Little Falls, NY 13365        | EAST-0393405 NRTH-1536718 |            |                     |                |
|                               | FULL MARKET VALUE         | 200,000    |                     |                |
|                               |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 115.62-2-8 *****        |                           |            |                     |                |
|                               | 299 Loomis St Ext         |            |                     | ACCT 040033425 |
| 115.62-2-8                    | 534 Social org.           |            | N/P- CHARI 25130    | 69,850         |
| Decarlo Staffo Iaw Post #8    | Little Falls Ce 210900    | 5,450      | School Tax          | 0.00           |
| Loomis St Ext                 | FRNT 250.00 DPTH 143.00   | 69,850     | Library Tax         | 0.00           |
| Little Falls, NY 13365        | EAST-0401330 NRTH-1533523 |            |                     |                |
|                               | DEED BOOK 580 PG-221 2    |            |                     |                |
|                               | FULL MARKET VALUE         | 349,250    |                     |                |
|                               |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.75-1-57 *****       |                           |            |                     |                |
|                               | 7 Webster St              |            |                     | ACCT 040060540 |
| 114.75-1-57                   | 220 2 Family Res          |            | WDRL/FORCL 29700    | 2,500          |
| DeLuca Michael A              | Little Falls Ce 210900    | 400        | School Tax          | 0.00           |
| Marzocco Michael J            | FRNT 40.00 DPTH 90.00     | 2,500      | Library Tax         | 0.00           |
| 310 Bentley Rd                | EAST-0393652 NRTH-1531935 |            |                     |                |
| New Berlin, NY 13411          | DEED BOOK 935 PG-558      |            |                     |                |
|                               | FULL MARKET VALUE         | 12,500     |                     |                |
|                               |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 999.40-6-27.5-800 ***** |                           |            |                     |                |
|                               | Glen Ave To Ward St       |            |                     | ACCT 040062750 |
| 999.40-6-27.5-800             | 692 Road/str/hwy          |            | MUN CITY 13350      | 461,710        |
| East-West Arterial            | Little Falls Ce 210900    | 158,800    | School Tax          | 0.00           |
| Glen Avenue To Ward St        |                           | 461,710    | Library Tax         | 0.00           |
| Little Falls, NY 13365        | FULL MARKET VALUE         | 2308,550   |                     |                |
|                               |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 115.61-1-10 *****       |                           |            |                     |                |
|                               | 588 Albany St             |            |                     | ACCT 040000245 |
| 115.61-1-10                   | 620 Religious             |            | N/P-RELIG 25110     | 249,200        |
| Emanuel Episcopal Church      | Little Falls Ce 210900    | 12,250     | School Tax          | 0.00           |
| 588 Albany St                 | FRNT 169.00 DPTH 116.00   | 249,200    | Library Tax         | 0.00           |
| Little Falls, NY 13365        | EAST-0360330 NRTH-1109620 |            |                     |                |
|                               | FULL MARKET VALUE         | 1246,000   |                     |                |
|                               |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                         |                           |            |                     |                |

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|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.2-5-1.11 ***** |                           |            |                     |                |
|                          | Riverside Industrial Park |            |                     | ACCT 181217    |
| 121.2-5-1.11             | 712 HighTecManuf          |            | GEN MUNY 18020      | 647,000        |
| Feldmeier Equipment Inc  | Little Falls Ce 210900    | 47,000     | School Tax          | 0.00           |
| 6800 Townline Road       | ACRES 6.90                | 647,000    | Library Tax         | 0.00           |
| Syracuse, NY 13211       | EAST-0349585 NRTH-1103885 |            |                     |                |
|                          | DEED BOOK 1502 PG-825     |            |                     |                |
|                          | FULL MARKET VALUE         | 3235,000   |                     |                |
|                          |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.76-2-23 *****  |                           |            |                     |                |
|                          | E Jefferson St            |            |                     | ACCT 040026075 |
| 114.76-2-23              | 438 Parking lot           |            | N/P-RELIG 25110     | 28,700         |
| First Assembly of God    | Little Falls Ce 210900    | 28,700     | School Tax          | 0.00           |
| 559 E Jefferson St       | FRNT 128.00 DPTH 106.00   | 28,700     | Library Tax         | 0.00           |
| Little Falls, NY 13365   | EAST-0396587 NRTH-1532299 |            |                     |                |
|                          | DEED BOOK 1224 PG-840     |            |                     |                |
|                          | FULL MARKET VALUE         | 143,500    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.51-1-28 *****  |                           |            |                     |                |
|                          | 415 W Monroe St           |            |                     | ACCT 040048515 |
| 114.51-1-28              | 210 1 Family Res          |            | N/P-RELIG 25110     | 22,300         |
| First Baptist Church     | Little Falls Ce 210900    | 3,400      | School Tax          | 0.00           |
| 415 W Monroe St          | FRNT 152.00 DPTH 203.00   | 22,300     | Library Tax         | 0.00           |
| Little Falls, NY 13365   | EAST-0391481 NRTH-1537290 |            |                     |                |
|                          | DEED BOOK 00592 PG-00382  |            |                     |                |
|                          | FULL MARKET VALUE         | 111,500    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-7-16 *****  |                           |            |                     |                |
|                          | 549 Albany St             |            |                     | ACCT 040000165 |
| 114.68-7-16              | 620 Religious             |            | N/P-RELIG 25110     | 293,950        |
| First Baptist Church     | Little Falls Ce 210900    | 5,350      | School Tax          | 0.00           |
| 549 Albany St            | FRNT 66.00 DPTH 120.00    | 293,950    | Library Tax         | 0.00           |
| Little Falls, NY 13365   | EAST-0396710 NRTH-1533854 |            |                     |                |
|                          | FULL MARKET VALUE         | 1469,750   |                     |                |
|                          |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 115.53-3-84 *****  |                           |            |                     |                |
|                          | 13 Salisbury St           |            |                     | ACCT 040053970 |
| 115.53-3-84              | 210 1 Family Res          |            | N/P-RELIG 25110     | 14,650         |
| First Baptist Church     | Little Falls Ce 210900    | 1,200      | School Tax          | 0.00           |
| 555 Albany St            | FRNT 61.10 DPTH 130.00    | 14,650     | Library Tax         | 0.00           |
| Little Falls, NY 13365   | EAST-0397426 NRTH-1534650 |            |                     |                |
|                          | DEED BOOK 893 PG-170      |            |                     |                |
|                          | FULL MARKET VALUE         | 73,250     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                    |                           |            |                     |                |

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|--------------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 114.60-1-67 *****        |                           |            |                     |               |
| 144 W Monroe St                | 612 School                |            | N/P-RELIG 25110     | 200,000       |
| 114.60-1-67                    | Little Falls Ce 210900    | 12,000     | School Tax          | 0.00          |
| First Baptist Church School    | ACRES 1.90                | 200,000    | Library Tax         | 0.00          |
| 555 Albany St                  | EAST-0393956 NRTH-1535576 |            |                     |               |
| Little Falls, NY 13365         | DEED BOOK 905 PG-469      |            |                     |               |
|                                | FULL MARKET VALUE         | 1000,000   |                     |               |
| TOTAL TAX ---                  |                           |            |                     | 0.00**        |
| ***** 114.68-6-2 *****         |                           |            |                     |               |
| 16 Jackson St                  | 620 Religious             |            | N/P-RELIG 25110     | 100,000       |
| 114.68-6-2                     | Little Falls Ce 210900    | 4,800      | School Tax          | 0.00          |
| First Presbyterian Church      | FRNT 130.00 DPTH 192.00   | 100,000    | Library Tax         | 0.00          |
| Jackson St & E Lansing         | EAST-1534584 NRTH-0396188 |            |                     |               |
| Little Falls, NY 13365         | FULL MARKET VALUE         | 500,000    |                     |               |
| TOTAL TAX ---                  |                           |            |                     | 0.00**        |
| ***** 115.61-1-16 *****        |                           |            |                     |               |
| 615 Albany St                  | 210 1 Family Res          |            | N/P- CHARI 25130    | 11,300        |
| 115.61-1-16                    | Little Falls Ce 210900    | 600        | School Tax          | 0.00          |
| H A L O Inc                    | FRNT 29.60 DPTH 120.00    | 11,300     | Library Tax         | 0.00          |
| 72 N Ann St                    | EAST-0397346 NRTH-1534198 |            |                     |               |
| Little Falls, NY 13365         | DEED BOOK 1175 PG-944     |            |                     |               |
|                                | FULL MARKET VALUE         | 56,500     |                     |               |
| TOTAL TAX ---                  |                           |            |                     | 0.00**        |
| ***** 115.53-2-52 *****        |                           |            |                     |               |
| 136 Loomis St                  | 614 Spec. school          |            | N/P-M/M IM 25230    | 23,400        |
| 115.53-2-52                    | Little Falls Ce 210900    | 2,400      | School Tax          | 0.00          |
| Herkimer County Chapter/Nysarc | FRNT 100.00 DPTH 323.00   | 23,400     | Library Tax         | 0.00          |
| 333 S Main St                  | EAST-0399413 NRTH-1534673 |            |                     |               |
| Herkimer, NY 13350             | DEED BOOK 865 PG-281      |            |                     |               |
|                                | FULL MARKET VALUE         | 117,000    |                     |               |
| TOTAL TAX ---                  |                           |            |                     | 0.00**        |
| ***** 115.62-2-18 *****        |                           |            |                     |               |
| 241 Burwell St                 | 210 1 Family Res          |            | N/P-M/M IM 25230    | 27,000        |
| 115.62-2-18                    | Little Falls Ce 210900    | 2,350      | School Tax          | 0.00          |
| Herkimer County Chapter/Nysarc | FRNT 90.00 DPTH 350.00    | 27,000     | Library Tax         | 0.00          |
| 333 S Main St                  | EAST-0400471 NRTH-1533429 |            |                     |               |
| Herkimer, NY 13350             | DEED BOOK 895 PG-585      |            |                     |               |
|                                | FULL MARKET VALUE         | 135,000    |                     |               |
| TOTAL TAX ---                  |                           |            |                     | 0.00**        |
| *****                          |                           |            |                     |               |

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|------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.83-1-26 *****      |                           |            |                     |                |
| 79                           | Riverside Industrial Park |            |                     | ACCT 040053790 |
| 114.83-1-26                  | 710 Manufacture           |            | GEN MUNY 18020      | 128,750        |
| Herkimer County IDA          | Little Falls Ce 210900    | 30,550     | School Tax          | 0.00           |
| 320 N Prospert St            | ACRES 4.50                | 128,750    | Library Tax         | 0.00           |
| Herkimer, NY 13350           | EAST-0393660 NRTH-1530709 |            |                     |                |
|                              | DEED BOOK 1147 PG-355     |            |                     |                |
|                              | FULL MARKET VALUE         | 643,750    |                     |                |
|                              |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 115.53-2-71 *****      |                           |            |                     |                |
|                              | E Monroe St               |            |                     | ACCT 040044795 |
| 115.53-2-71                  | 695 Cemetary              |            | V CEM-LND 13660     | 4,500          |
| Holy Trinity Church          | Little Falls Ce 210900    | 4,500      | School Tax          | 0.00           |
| E Gansevoort St              | ACRES 5.16                | 4,500      | Library Tax         | 0.00           |
| Little Falls, NY 13365       | EAST-0398209 NRTH-1536532 |            |                     |                |
|                              | FULL MARKET VALUE         | 22,500     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.60-4-53 *****      |                           |            |                     |                |
| 504                          | E Gansevoort St           |            |                     | ACCT 040018935 |
| 114.60-4-53                  | 620 Religious             |            | N/P-RELIG 25110     | 175,000        |
| Holy Trinity Lutheran Slovak | Little Falls Ce 210900    | 0          | School Tax          | 0.00           |
| 504 E Cansevoort St          | FRNT 99.50 DPTH 151.50    | 175,000    | Library Tax         | 0.00           |
| Little Falls, NY 13365       | EAST-0395884 NRTH-1534939 |            |                     |                |
|                              | FULL MARKET VALUE         | 875,000    |                     |                |
|                              |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.60-4-97 *****      |                           |            |                     |                |
| 511                          | E Monroe St               |            |                     | ACCT 040042215 |
| 114.60-4-97                  | 210 1 Family Res          |            | N/P-RELIG 25110     | 28,050         |
| Holy Trinity Parsonage       | Little Falls Ce 210900    | 2,700      | School Tax          | 0.00           |
| 511 E Monroe St              | FRNT 104.00 DPTH 90.00    | 28,050     | Library Tax         | 0.00           |
| Little Falls, NY             | EAST-0395850 NRTH-1535060 |            |                     |                |
|                              | FULL MARKET VALUE         | 140,250    |                     |                |
|                              |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.51-1-74 *****      |                           |            |                     |                |
|                              | Lower School Rd           |            |                     |                |
| 114.51-1-74                  | 311 Res vac land          |            | N/P-EDUCAT 25120    | 2,000          |
| Little Falls Central School  | Little Falls Ce 210900    | 2,000      | School Tax          | 0.00           |
| Lower School Rd              | FRNT 156.00 DPTH 196.00   | 2,000      | Library Tax         | 0.00           |
| Little Falls, NY 13365       | EAST-0393039 NRTH-1538479 |            |                     |                |
|                              | FULL MARKET VALUE         | 10,000     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                        |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-----------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 115.61-1-22 *****     |                           |            |                     |               |
| 115.61-1-22                 | Corner Of John & E Main   |            |                     |               |
| Little Falls Central School | 311 Res vac land          |            | N/P-EDUCAT 25120    | 5,000         |
| 770 E Main St               | Little Falls Ce 210900    | 5,000      | School Tax          | 0.00          |
| Little Falls, NY 13365      | FRNT 141.50 DPTH 213.70   | 5,000      | Library Tax         | 0.00          |
|                             | EAST-0397625 NRTH-1534207 |            |                     |               |
|                             | DEED BOOK 828 PG-483      |            |                     |               |
|                             | FULL MARKET VALUE         | 25,000     |                     |               |
|                             |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 115.61-2-35 *****     |                           |            |                     |               |
| 115.61-2-35                 | 21-23 Petrie St           |            |                     |               |
| Little Falls City School    | 311 Res vac land          |            | N/P-EDUCAT 25120    | 750           |
| 770 E Main St               | Little Falls Ce 210900    | 750        | School Tax          | 0.00          |
| Little Falls, NY 13365      | FRNT 50.00 DPTH 120.00    | 750        | Library Tax         | 0.00          |
|                             | BANK 291                  |            |                     |               |
|                             | EAST-0398181 NRTH-1534210 |            |                     |               |
|                             | DEED BOOK 823 PG-619      |            |                     |               |
|                             | FULL MARKET VALUE         | 3,750      |                     |               |
|                             |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 115.61-2-49 *****     |                           |            |                     |               |
| 115.61-2-49                 | 772 E Main St             |            |                     |               |
| Little Falls City School    | 311 Res vac land          |            | N/P-EDUCAT 25120    | 1,200         |
| 770 E Main St               | Little Falls Ce 210900    | 1,200      | School Tax          | 0.00          |
| Little Falls, NY 13365      | FRNT 50.70 DPTH 120.00    | 1,200      | Library Tax         | 0.00          |
|                             | EAST-0398113 NRTH-1534112 |            |                     |               |
|                             | DEED BOOK 823 PG-621      |            |                     |               |
|                             | FULL MARKET VALUE         | 6,000      |                     |               |
|                             |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.68-7-9.2 *****    |                           |            |                     |               |
| 114.68-7-9.2                | 319 S Ann St              |            |                     |               |
| Little Falls Historical     | 615 Educatn fac           |            | MUN CITY 13350      | 15,000        |
| 14 Waverly Pl               | Little Falls Ce 210900    | 5,000      | School Tax          | 0.00          |
| Little Falls, NY 13365      | 40x60                     | 15,000     | Library Tax         | 0.00          |
|                             | Historical Bldg           |            |                     |               |
|                             | 319 S Ann St              |            |                     |               |
|                             | FRNT 60.00 DPTH 40.00     |            |                     |               |
|                             | EAST-0396120 NRTH-1533738 |            |                     |               |
|                             | DEED BOOK 00651 PG-00257  |            |                     |               |
|                             | FULL MARKET VALUE         | 75,000     |                     |               |
|                             |                           |            | TOTAL TAX ---       | 0.00**        |
| *****                       |                           |            |                     |               |



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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.61-1-6 *****  |                           |            |                   |                |
|                         | 699 E Main St             |            |                   | ACCT 040034950 |
| 115.61-1-6              | 640 Health care           |            | NP HOSP 25210     | 80,400         |
| Little Falls Hospital   | Little Falls Ce 210900    | 5,400      | School Tax        | 0.00           |
| 140 Burwell St          | FRNT 147.42 DPTH 112.00   | 80,400     | Library Tax       | 0.00           |
| Little Falls, NY 13365  | EAST-0397403 NRTH-1534395 |            |                   |                |
|                         | DEED BOOK 855 PG-170      |            |                   |                |
|                         | FULL MARKET VALUE         | 402,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 115.61-3-19 ***** |                           |            |                   |                |
|                         | 122 Burwell St            |            |                   |                |
| 115.61-3-19             | 311 Res vac land          |            | NP HOSP 25210     | 500            |
| Little Falls Hospital   | Little Falls Ce 210900    | 500        | School Tax        | 0.00           |
| 140 Burwell St          | FRNT 40.00 DPTH 148.00    | 500        | Library Tax       | 0.00           |
| Little Falls, NY 13365  | EAST-0399027 NRTH-1534299 |            |                   |                |
|                         | DEED BOOK 675 PG-170      |            |                   |                |
|                         | FULL MARKET VALUE         | 2,500      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 115.61-3-20 ***** |                           |            |                   |                |
|                         | 118 Burwell St            |            |                   | ACCT 040005945 |
| 115.61-3-20             | 438 Parking lot           |            | NP HOSP 25210     | 10,900         |
| Little Falls Hospital   | Little Falls Ce 210900    | 10,900     | School Tax        | 0.00           |
| 140 Burwell St          | FRNT 53.70 DPTH 145.00    | 10,900     | Library Tax       | 0.00           |
| Little Falls, NY 13365  | EAST-0398982 NRTH-1534310 |            |                   |                |
|                         | DEED BOOK 00603 PG-00283  |            |                   |                |
|                         | FULL MARKET VALUE         | 54,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 115.61-3-37 ***** |                           |            |                   |                |
|                         | Burwell St                |            |                   |                |
| 115.61-3-37             | 311 Res vac land          |            | NP HOSP 25210     | 6,500          |
| Little Falls Hospital   | Little Falls Ce 210900    | 6,500      | School Tax        | 0.00           |
| 140 Burwell St          | vacant parking across hos | 6,500      | Library Tax       | 0.00           |
| Little Falls, NY 13365  | ACRES 1.50                |            |                   |                |
|                         | EAST-0399240 NRTH-1534018 |            |                   |                |
|                         | DEED BOOK 704 PG-489      |            |                   |                |
|                         | FULL MARKET VALUE         | 32,500     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 115.61-3-39 ***** |                           |            |                   |                |
|                         | 157 Burwell St            |            |                   | ACCT 040006030 |
| 115.61-3-39             | 438 Parking lot           |            | NP HOSP 25210     | 9,600          |
| Little Falls Hospital   | Little Falls Ce 210900    | 1,100      | School Tax        | 0.00           |
| 140 Burwell St          | FRNT 44.45 DPTH 148.61    | 9,600      | Library Tax       | 0.00           |
| Little Falls, NY 13365  | EAST-0399457 NRTH-1534004 |            |                   |                |
|                         | DEED BOOK 00659 PG-00079  |            |                   |                |
|                         | FULL MARKET VALUE         | 48,000     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 0.00**         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.62-1-60 *****   |                           |            |                     |                |
|                           | 9 Whited St               |            |                     | ACCT 040061050 |
| 115.62-1-60               | 438 Parking lot           |            | NP HOSP 25210       | 4,070          |
| Little Falls Hospital     | Little Falls Ce 210900    | 750        | School Tax          | 0.00           |
| 140 Burwell St            | FRNT 40.00 DPTH 100.00    | 4,070      | Library Tax         | 0.00           |
| Little Falls, NY 13365    | EAST-0399496 NRTH-1534264 |            |                     |                |
|                           | DEED BOOK 673 PG-524      |            |                     |                |
|                           | FULL MARKET VALUE         | 20,350     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 115.62-1-61 *****   |                           |            |                     |                |
|                           | 11 Whited St              |            |                     | ACCT 040061080 |
| 115.62-1-61               | 438 Parking lot           |            | NP HOSP 25210       | 5,750          |
| Little Falls Hospital     | Little Falls Ce 210900    | 750        | School Tax          | 0.00           |
| 140 Burwell St            | FRNT 40.00 DPTH 100.00    | 5,750      | Library Tax         | 0.00           |
| Little Falls, NY 13365    | EAST-0399489 NRTH-1534226 |            |                     |                |
|                           | DEED BOOK 673 PG-524      |            |                     |                |
|                           | FULL MARKET VALUE         | 28,750     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 999.40--59.55 ***** |                           |            |                     |                |
|                           | 140 Burwell St            |            |                     | ACCT 040005955 |
| 999.40--59.55             | 641 Hospital              |            | NP HOSP 25210       | 5800,000       |
| Little Falls Hospital     | Little Falls Ce 210900    | 8,300      | School Tax          | 0.00           |
| 140 Burwell St            |                           | 5800,000   | Library Tax         | 0.00           |
| Little Falls, NY 13365    | FULL MARKET VALUE         | 29000,000  |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-7-24.8 ***** |                           |            |                     |                |
|                           | John St                   |            |                     |                |
| 114.68-7-24.8             | 411 Apartment             |            | LF-HSE-ATH 18060    | 3624,656       |
| Little Falls Housing      | Little Falls Ce 210900    | 34,773     | School Tax          | 0.00           |
| 550 E John St             | ACRES 1.50                | 3624,656   | Library Tax         | 0.00           |
| Little Falls, NY 13365    | EAST-0359964 NRTH-1109087 |            |                     |                |
|                           | FULL MARKET VALUE         | 18123,280  |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 115.45-1-1.8 *****  |                           |            |                     |                |
|                           | E Monroe St               |            |                     |                |
| 115.45-1-1.8              | 411 Apartment             |            | LF-HSE-ATH 18060    | 5872,669       |
| Little Falls Housing      | Little Falls Ce 210900    | 4,005      | School Tax          | 0.00           |
| 550 John St               | ACRES 10.00               | 5872,669   | Library Tax         | 0.00           |
| Little Falls, NY 13365    | EAST-0360689 NRTH-1113001 |            |                     |                |
|                           | FULL MARKET VALUE         | 29363,345  |                     |                |
|                           |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
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|------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.53-3-80 *****      |                           |            |                     |                |
|                              | 700 E Main St             |            |                     | ACCT 040034720 |
| 115.53-3-80                  | 611 Library               |            | N/P-EDUCAT 25120    | 32,700         |
| Little Falls Public Library  | Little Falls Ce 210900    | 8,300      | School Tax          | 0.00           |
| 700 E Main St                | FRNT 96.00 DPTH 130.20    | 32,700     | Library Tax         | 0.00           |
| Little Falls, NY 13365       | EAST-0397465 NRTH-1534535 |            |                     |                |
|                              | FULL MARKET VALUE         | 163,500    |                     |                |
|                              |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 115.53-3-81 *****      |                           |            |                     |                |
|                              | 698 E Main St             |            |                     | ACCT 040034920 |
| 115.53-3-81                  | 311 Res vac land          |            | N/P-EDUCAT 25120    | 1,000          |
| Little Falls Public Library  | Little Falls Ce 210900    | 1,000      | School Tax          | 0.00           |
| 706 E Main St                | FRNT 36.00 DPTH 64.00     | 1,000      | Library Tax         | 0.00           |
| Little Falls, NY 13365       | EAST-0397370 NRTH-1534529 |            |                     |                |
|                              | DEED BOOK 00662 PG-00834  |            |                     |                |
|                              | FULL MARKET VALUE         | 5,000      |                     |                |
|                              |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 115.61-2-34 *****      |                           |            |                     |                |
|                              | 770 E Main St             |            |                     | ACCT 040035065 |
| 115.61-2-34                  | 612 School                |            | N/P-EDUCAT 25120    | 300,000        |
| Little Falls Public Schools  | Little Falls Ce 210900    | 0          | School Tax          | 0.00           |
| 770 E Main St                | ACRES 1.40                | 300,000    | Library Tax         | 0.00           |
| Little Falls, NY 13365       | EAST-0398022 NRTH-1534244 |            |                     |                |
|                              | FULL MARKET VALUE         | 1500,000   |                     |                |
|                              |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.59-2-78 *****      |                           |            |                     |                |
|                              | W Monroe St               |            |                     |                |
| 114.59-2-78                  | 592 Athletic fld          |            | N/P-EDUCAT 25120    | 5,000          |
| Little Falls School District | Little Falls Ce 210900    | 5,000      | School Tax          | 0.00           |
| Monroe St                    | FRNT 252.00 DPTH          | 5,000      | Library Tax         | 0.00           |
| Little Falls, NY 13365       | ACRES 3.70                |            |                     |                |
|                              | EAST-0393436 NRTH-1536054 |            |                     |                |
|                              | FULL MARKET VALUE         | 25,000     |                     |                |
|                              |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-7-51.1 *****    |                           |            |                     |                |
|                              | 83 W John St              |            |                     | ACCT 040036245 |
| 114.68-7-51.1                | 350 Urban renewl          |            | LF-HSE-ATH 18060    | 1,000          |
| Little Falls Urban Renewal   | Little Falls Ce 210900    | 1,000      | School Tax          | 0.00           |
| 522 E Main St                | ACRES 0.75                | 1,000      | Library Tax         | 0.00           |
| Little Falls, NY 13365       | EAST-0358255 NRTH-1108430 |            |                     |                |
|                              | DEED BOOK 872 PG-555      |            |                     |                |
|                              | FULL MARKET VALUE         | 5,000      |                     |                |
|                              |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                        |                           |            |                     |                |

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|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.61-3-25 *****        |                           |            |                     |                |
| 47 1/2                         | Ward St                   |            |                     | ACCT 040059820 |
| 115.61-3-25                    | 220 2 Family Res          |            | WDRL/FORCL 29700    | 8,600          |
| Londono Zenaida                | Little Falls Ce 210900    | 250        | School Tax          | 0.00           |
| 220 Ridgefield Ave             | FRNT 25.00 DPTH 50.00     | 8,600      | Library Tax         | 0.00           |
| Bogota, NJ 07603               | EAST-0398823 NRTH-1534412 |            |                     |                |
|                                | DEED BOOK 1285 PG-725     |            |                     |                |
|                                | FULL MARKET VALUE         | 43,000     |                     |                |
|                                |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 115.61-3-43 *****        |                           |            |                     |                |
|                                | Gorge Vw                  |            |                     | ACCT 040050700 |
| 115.61-3-43                    | 311 Res vac land          |            | NYS HOSP 12100      | 400            |
| New York State                 | Little Falls Ce 210900    | 400        | School Tax          | 0.00           |
| 9 West 57Th St                 | FRNT 31.00 DPTH 130.00    | 400        | Library Tax         | 0.00           |
| Albany, NY 10019               | EAST-0399768 NRTH-1533365 |            |                     |                |
|                                | DEED BOOK 676 PG-523      |            |                     |                |
|                                | FULL MARKET VALUE         | 2,000      |                     |                |
|                                |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.60-1-9 *****         |                           |            |                     |                |
| 52                             | Lewis St                  |            |                     | ACCT 040029220 |
| 114.60-1-9                     | 210 1 Family Res          |            | WDRL/FORCL 29700    | 12,550         |
| Norpend Corporation            | Little Falls Ce 210900    | 2,000      | School Tax          | 0.00           |
| 12257 Pender Creek Cir         | FRNT 150.00 DPTH 120.00   | 12,550     | Library Tax         | 0.00           |
| Fairfax, VA 22033              | EAST-0394638 NRTH-1535842 |            |                     |                |
|                                | DEED BOOK 887 PG-172      |            |                     |                |
|                                | FULL MARKET VALUE         | 62,750     |                     |                |
|                                |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.76-2-22 *****        |                           |            |                     |                |
| 559                            | E Jefferson St            |            |                     | ACCT 040026080 |
| 114.76-2-22                    | 620 Religious             |            | N/P-RELIG 25110     | 118,500        |
| NY Assembly Church             | Little Falls Ce 210900    | 2,200      | School Tax          | 0.00           |
| 677 W Onondaga St              | FRNT 59.00 DPTH 102.00    | 118,500    | Library Tax         | 0.00           |
| Syracuse, NY 13211             | EAST-0396680 NRTH-1532314 |            |                     |                |
|                                | DEED BOOK 00642 PG-01076  |            |                     |                |
|                                | FULL MARKET VALUE         | 592,500    |                     |                |
|                                |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.60-4-54 *****        |                           |            |                     |                |
| 75                             | North Ann St              |            |                     |                |
| 114.60-4-54                    | 612 School                |            | N/P- CHARI 25130    | 26,000         |
| Nys Assoc. Health & Recr. Inc. | Little Falls Ce 210900    | 2,000      | School Tax          | 0.00           |
| 77 N Ann St                    | FRNT 83.40 DPTH 85.00     | 26,000     | Library Tax         | 0.00           |
| Little Falls, NY 13365         | EAST-0395761 NRTH-1535032 |            |                     |                |
|                                | DEED BOOK 891 PG-637      |            |                     |                |
|                                | FULL MARKET VALUE         | 130,000    |                     |                |
|                                |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                          |                           |            |                     |                |

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|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.68-4-16 *****     |                           |            |                     |                |
|                             | 3 W Gansevoort Pl         |            |                     | ACCT 040021240 |
| 114.68-4-16                 | 210 1 Family Res          |            | WDRL/FORCL 29700    | 6,000          |
| Perkov John Jr              | Little Falls Ce 210900    | 500        | School Tax          | 0.00           |
| Harrington Ken & Roberta    | FRNT 33.00 DPTH 36.00     | 6,000      | Library Tax         | 0.00           |
| PO Box 86                   | EAST-0394762 NRTH-1534072 |            |                     |                |
| Salisbury Center, NY 13454  | DEED BOOK 1163 PG-192     |            |                     |                |
|                             | FULL MARKET VALUE         | 30,000     |                     |                |
|                             |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 115.53-1-57 *****     |                           |            |                     |                |
|                             | 618 E Gansevoort St       |            |                     | ACCT 040019985 |
| 115.53-1-57                 | 620 Religious             |            | N/P-RELIG 25110     | 75,900         |
| Polish National Church      | Little Falls Ce 210900    | 2,000      | School Tax          | 0.00           |
| 618 E Gansevoort St         | FRNT 48.60 DPTH 120.00    | 75,900     | Library Tax         | 0.00           |
| Little Falls, NY            | EAST-0397331 NRTH-1535246 |            |                     |                |
|                             | FULL MARKET VALUE         | 379,500    |                     |                |
|                             |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-4-32 *****     |                           |            |                     |                |
|                             | N Church St               |            |                     | ACCT 040008960 |
| 114.68-4-32                 | 311 Res vac land          |            | N/P-M/M IM 25230    | 108,000        |
| Rome Developmental Center   | Little Falls Ce 210900    | 8,000      | School Tax          | 0.00           |
| Hostel 2101                 | ACRES 1.10                | 108,000    | Library Tax         | 0.00           |
| Church & Prospect St        | EAST-0395451 NRTH-1533994 |            |                     |                |
| Little Falls, NY 13365      | DEED BOOK 715 PG-70       |            |                     |                |
|                             | FULL MARKET VALUE         | 540,000    |                     |                |
|                             |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 115.61-1-39.399 ***** |                           |            |                     |                |
|                             | 631 E John St             |            |                     | ACCT 040026890 |
| 115.61-1-39.399             | 620 Religious             |            | N/P-RELIG 25110     | 1000,000       |
| St Mary's Church & Aud      | Little Falls Ce 210900    | 0          | School Tax          | 0.00           |
| 631 E John St               | FRNT 340.00 DPTH 285.00   | 1000,000   | Library Tax         | 0.00           |
| Little Falls, NY 13365      | FULL MARKET VALUE         | 5000,000   |                     |                |
|                             |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 115.61-1-39.3 *****   |                           |            |                     |                |
|                             | 621 E John St             |            |                     | ACCT 040026885 |
| 115.61-1-39.3               | 620 Religious             |            | N/P-RELIG 25110     | 200,000        |
| St Mary's School & Convent  | Little Falls Ce 210900    | 0          | School Tax          | 0.00           |
| 621 E John St               | ACRES 2.00                | 200,000    | Library Tax         | 0.00           |
| Little Falls, NY 13365      | EAST-0397688 NRTH-1534053 |            |                     |                |
|                             | DEED BOOK 00000           |            |                     |                |
|                             | FULL MARKET VALUE         | 1000,000   |                     |                |
|                             |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                       |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 581  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.52-1-2 *****  |                           |            |                     |                |
|                         | N Sherman St              |            |                     | ACCT 040055355 |
| 114.52-1-2              | 695 Cemetery              |            | V CEM-LND 13660     | 7,200          |
| St Marys Cemetery       | Little Falls Ce 210900    | 7,200      | School Tax          | 0.00           |
| E Main St               | ACRES 8.00                | 7,200      | Library Tax         | 0.00           |
| Little Falls, NY 13365  | EAST-0394120 NRTH-1536789 |            |                     |                |
|                         | FULL MARKET VALUE         | 36,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-7-14 ***** |                           |            |                     |                |
|                         | 569 Albany St             |            |                     | ACCT 040000175 |
| 114.68-7-14             | 620 Religious             |            | N/P-RELIG 25110     | 96,650         |
| St Pauls Univ Church    | Little Falls Ce 210900    | 6,300      | School Tax          | 0.00           |
| 569 Albany St           | FRNT 100.00 DPTH 120.00   | 96,650     | Library Tax         | 0.00           |
| Little Falls, NY 13365  | EAST-0396848 NRTH-1533926 |            |                     |                |
|                         | FULL MARKET VALUE         | 483,250    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.76-1-52 ***** |                           |            |                     |                |
|                         | Southern Ave              |            |                     |                |
| 114.76-1-52             | 311 Res vac land          |            | NYS HOSP 12100      | 2,400          |
| State of New York       | Little Falls Ce 210900    | 2,400      | School Tax          | 0.00           |
| Southern Ave            | FRNT 653.00 DPTH          | 2,400      | Library Tax         | 0.00           |
| Little Falls, NY 13365  | ACRES 1.60                |            |                     |                |
|                         | EAST-0394400 NRTH-1530665 |            |                     |                |
|                         | DEED BOOK 211 PG-156      |            |                     |                |
|                         | FULL MARKET VALUE         | 12,000     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.76-1-53 ***** |                           |            |                     |                |
|                         | Southern Ave              |            |                     | ACCT 40056440  |
| 114.76-1-53             | 311 Res vac land          |            | NYS HOSP 12100      | 1,200          |
| State of New York       | Little Falls Ce 210900    | 1,200      | School Tax          | 0.00           |
| Southern Ave            | FRNT 435.00 DPTH 80.00    | 1,200      | Library Tax         | 0.00           |
| Little Falls, NY 13365  | ACRES 0.80                |            |                     |                |
|                         | EAST-0394922 NRTH-1531353 |            |                     |                |
|                         | FULL MARKET VALUE         | 6,000      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.76-1-56 ***** |                           |            |                     |                |
|                         | 9 Mohawk St               |            |                     | ACCT 040041885 |
| 114.76-1-56             | 311 Res vac land          |            | NYS HOSP 12100      | 300            |
| State Of New York       | Little Falls Ce 210900    | 300        | School Tax          | 0.00           |
| 9 Mohawk St             | FRNT 167.25 DPTH 21.00    | 300        | Library Tax         | 0.00           |
| Little Falls, NY 13365  | EAST-0396022 NRTH-1532496 |            |                     |                |
|                         | FULL MARKET VALUE         | 1,500      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 582  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 999.40-2-60.85 ***** |                           |            |                   |                |
|                            | 548 E Jefferson St        |            |                   | ACCT 040026085 |
| 999.40-2-60.85             | 932 Forest s532b          |            | NYS HOSP 12100    | 1,750          |
| State Of New York          | Little Falls Ce 210900    | 300        | School Tax        | 0.00           |
| 548 E Jefferson St         |                           | 1,750      | Library Tax       | 0.00           |
| Little Falls, NY 13365     | FULL MARKET VALUE         | 8,750      |                   |                |
| TOTAL TAX ---              |                           |            |                   | 0.00**         |
| ***** 999.40-2-60.9 *****  |                           |            |                   |                |
|                            | 550 E Jefferson St        |            |                   | ACCT 040026090 |
| 999.40-2-60.9              | 932 Forest s532b          |            | NYS HOSP 12100    | 1,600          |
| State Of New York          | Little Falls Ce 210900    | 1,600      | School Tax        | 0.00           |
| 550 E Jefferson St         | FRNT 20.00 DPTH 110.00    | 1,600      | Library Tax       | 0.00           |
| Little Falls, NY 13365     | FULL MARKET VALUE         | 8,000      |                   |                |
| TOTAL TAX ---              |                           |            |                   | 0.00**         |
| ***** 999.40-2-61.65 ***** |                           |            |                   |                |
|                            | 564-574 E Jefferson St    |            |                   | ACCT 040026165 |
| 999.40-2-61.65             | 932 Forest s532b          |            | NYS HOSP 12100    | 12,300         |
| State Of New York          | Little Falls Ce 210900    | 12,300     | School Tax        | 0.00           |
| 564 - 574 E Jefferson St   | FRNT 187.00 DPTH 110.00   | 12,300     | Library Tax       | 0.00           |
| Little Falls, NY 13365     | FULL MARKET VALUE         | 61,500     |                   |                |
| TOTAL TAX ---              |                           |            |                   | 0.00**         |
| ***** 114.51-1-56 *****    |                           |            |                   |                |
|                            | 31 Top Notch Dr           |            |                   | ACCT 040058290 |
| 114.51-1-56                | 210 1 Family Res          |            | N/P-M/M IM 25230  | 26,500         |
| State of New York(home)    | Little Falls Ce 210900    | 2,300      | School Tax        | 0.00           |
| 31 Top Notch Dr            | FRNT 95.00 DPTH 206.00    | 26,500     | Library Tax       | 0.00           |
| Little Falls, NY 13365     | BANK 035                  |            |                   |                |
|                            | EAST-0392657 NRTH-1537211 |            |                   |                |
|                            | DEED BOOK 1216 PG-596     |            |                   |                |
|                            | FULL MARKET VALUE         | 132,500    |                   |                |
| TOTAL TAX ---              |                           |            |                   | 0.00**         |
| ***** 115.62-1-63 *****    |                           |            |                   |                |
|                            | 170 Burwell St            |            |                   | ACCT 169381    |
| 115.62-1-63                | 438 Parking lot           |            | NP HOSP 25210     | 750            |
| Templeton Foundation       | Little Falls Ce 210900    | 750        | School Tax        | 0.00           |
| att:                       | FRNT 45.00 DPTH 150.00    | 750        | Library Tax       | 0.00           |
| One                        | EAST-0399557 NRTH-1534198 |            |                   |                |
| Cooperstown, NY 13326      | DEED BOOK 1425 PG-977     |            |                   |                |
|                            | FULL MARKET VALUE         | 3,750      |                   |                |
| TOTAL TAX ---              |                           |            |                   | 0.00**         |
| *****                      |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 583  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.62-1-64 *****      |                           |            |                     |                |
|                              | 170 Burwell St            |            |                     | ACCT 169382    |
| 115.62-1-64                  | 642 Health bldg           |            | NP HOSP 25210       | 50,000         |
| Templeton Foundation         | Little Falls Ce 210900    | 1,000      | School Tax          | 0.00           |
| Att: Finance dept.           | FRNT 44.10 DPTH 155.00    | 50,000     | Library Tax         | 0.00           |
| one Atwell Rd                | ACRES 0.15                |            |                     |                |
| Cooperstown, NY 13326        | EAST-0399604 NRTH-1534191 |            |                     |                |
|                              | DEED BOOK 1425 PG-983     |            |                     |                |
|                              | FULL MARKET VALUE         | 250,000    |                     |                |
|                              |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-7-11.1 *****    |                           |            |                     |                |
|                              | 555 E Main St             |            |                     | ACCT 040034110 |
| 114.68-7-11.1                | 452 Nbh shop ctr          |            | GEN MUNY 18020      | 580,000        |
| Trb Associates LLC           | Little Falls Ce 210900    | 100,000    | School Tax          | 0.00           |
| Attn: Oxford Group           | Price Chopper 2014        | 580,000    | Library Tax         | 0.00           |
| 388 E Main St                | IDA                       |            |                     |                |
| Branford, CT 06405           | ACRES 2.60                |            |                     |                |
|                              | DEED BOOK 00637 PG-00464  |            |                     |                |
|                              | FULL MARKET VALUE         | 2900,000   |                     |                |
|                              |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.68-7-11.2 *****    |                           |            |                     |                |
|                              | 625 E Main St             |            |                     | ACCT 040034080 |
| 114.68-7-11.2                | 452 Nbh shop ctr          |            | GEN MUNY 18020      | 100,000        |
| Trb Associates LLC           | Little Falls Ce 210900    | 32,000     | School Tax          | 0.00           |
| Attn: Oxford Group           | CVS,Subway,etc            | 100,000    | Library Tax         | 0.00           |
| 388 E Main St                | IDA                       |            |                     |                |
| Branford, CT 06405           | ACRES 1.30                |            |                     |                |
|                              | EAST-0396687 NRTH-1534096 |            |                     |                |
|                              | DEED BOOK 872 PG-57       |            |                     |                |
|                              | FULL MARKET VALUE         | 500,000    |                     |                |
|                              |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.60-5-15.2 *****    |                           |            |                     |                |
|                              | 52 William St             |            |                     | ACCT 040061350 |
| 114.60-5-15.2                | 210 1 Family Res          |            | N/P-M/M IM 25230    | 37,850         |
| United Cerebral Palsy Assoc. | Little Falls Ce 210900    | 3,750      | School Tax          | 0.00           |
| 1500 Genesee St              | FRNT 140.00 DPTH 197.90   | 37,850     | Library Tax         | 0.00           |
| Utica, NY 13502              | EAST-0396664 NRTH-1535208 |            |                     |                |
|                              | DEED BOOK 778 PG-458      |            |                     |                |
|                              | FULL MARKET VALUE         | 189,250    |                     |                |
|                              |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                        |                           |            |                     |                |



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
CITY - Little Falls  
SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 020.00

PAGE 584  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.68-7-5 *****    |                           |            |                   |                |
| 23 W Main St              |                           |            |                   | ACCT 040035655 |
| 114.68-7-5                | 652 Govt bldgs            |            | RPTL 400 14100    | 50,000         |
| United States Post Office | Little Falls Ce 210900    | 0          | School Tax        | 0.00           |
| 23 W Main St              | FRNT 115.00 DPTH 156.00   | 50,000     | Library Tax       | 0.00           |
| Little Falls, NY 13365    | EAST-0395845 NRTH-1533716 |            |                   |                |
|                           | FULL MARKET VALUE         | 250,000    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 114.68-6-37 *****   |                           |            |                   |                |
| 524 E Main St             |                           |            |                   | ACCT 157339    |
| 114.68-6-37               | 481 Att row bldg          |            | N/P-M/M IM 25230  | 18,000         |
| YMCA (Apartments)         | Little Falls Ce 210900    | 3,100      | School Tax        | 0.00           |
| 15 Jackson St             | FRNT 18.20 DPTH 96.00     | 18,000     | Library Tax       | 0.00           |
| Little Falls, NY 13365    | EAST-0396142 NRTH-1534076 |            |                   |                |
|                           | DEED BOOK 1349 PG-354     |            |                   |                |
|                           | FULL MARKET VALUE         | 90,000     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 114.60-5-29 *****   |                           |            |                   |                |
| 15 Jackson St             |                           |            |                   | ACCT 040025180 |
| 114.60-5-29               | 543 Ymca or ywca          |            | N/P-M/M IM 25230  | 120,650        |
| YMCA (center)             | Little Falls Ce 210900    | 2,100      | School Tax        | 0.00           |
| 15 Jackson St             | FRNT 90.90 DPTH 96.30     | 120,650    | Library Tax       | 0.00           |
| Little Falls, NY 13365    | EAST-0396400 NRTH-1534617 |            |                   |                |
|                           | DEED BOOK 00215 PG-00187  |            |                   |                |
|                           | FULL MARKET VALUE         | 603,250    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 114.68-2-18 *****   |                           |            |                   |                |
| 45 Furnace St             |                           |            |                   | ACCT 040017055 |
| 114.68-2-18               | 620 Religious             |            | N/P-M/M IM 25230  | 169,750        |
| YMCA (church)             | Little Falls Ce 210900    | 3,050      | School Tax        | 0.00           |
| 15 Jackson St             | FRNT 102.00 DPTH 200.00   | 169,750    | Library Tax       | 0.00           |
| Little Falls, NY 13365    | EAST-0394463 NRTH-1533681 |            |                   |                |
|                           | DEED BOOK 821 PG-605      |            |                   |                |
|                           | FULL MARKET VALUE         | 848,750    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 0.00**         |
| ***** 114.68-7-12.1 ***** |                           |            |                   |                |
| 589 Albany St             |                           |            |                   | ACCT 040000185 |
| 114.68-7-12.1             | 632 Benevolent            |            | N/P-M/M IM 25230  | 46,000         |
| YMCA (co-op)              | Little Falls Ce 210900    | 12,000     | School Tax        | 0.00           |
| 15 Jackson St             | FRNT 122.00 DPTH 153.00   | 46,000     | Library Tax       | 0.00           |
| Little Falls, NY 13365    | EAST-0396998 NRTH-1534010 |            |                   |                |
|                           | DEED BOOK 887 PG-192      |            |                   |                |
|                           | FULL MARKET VALUE         | 230,000    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 0.00**         |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 585  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|---------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 114.60-5-32.1 ***** |                           |            |                     |               |
|                           | 544 Garden St             |            |                     |               |
| 114.60-5-32.1             | 220 2 Family Res          |            | N/P-M/M IM 25230    | 15,000        |
| YMCA (housing)            | Little Falls Ce 210900    | 1,000      | School Tax          | 0.00          |
| 15 Jackson St             | FRNT 60.00 DPTH 104.00    | 15,000     | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0396502 NRTH-1534610 |            |                     |               |
|                           | DEED BOOK 829 PG-420      |            |                     |               |
|                           | FULL MARKET VALUE         | 75,000     |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.68-2-16 *****   |                           |            |                     |               |
|                           | 43 Furnace St             |            |                     |               |
| 114.68-2-16               | 220 2 Family Res          |            | N/P-M/M IM 25230    | 12,000        |
| YMCA (housing)            | Little Falls Ce 210900    | 1,000      | School Tax          | 0.00          |
| 15 Jackson St             | FRNT 50.00 DPTH 110.00    | 12,000     | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0394463 NRTH-1533595 |            |                     |               |
|                           | DEED BOOK 821 PG-605      |            |                     |               |
|                           | FULL MARKET VALUE         | 60,000     |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.60-5-32.2 ***** |                           |            |                     |               |
|                           | Jackson St                |            |                     |               |
| 114.60-5-32.2             | 311 Res vac land          |            | N/P-M/M IM 25230    | 500           |
| YMCA (land)               | Little Falls Ce 210900    | 500        | School Tax          | 0.00          |
| 15 Jackson St             | FRNT 13.50 DPTH 178.80    | 500        | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0396466 NRTH-1534660 |            |                     |               |
|                           | DEED BOOK 707 PG-222      |            |                     |               |
|                           | FULL MARKET VALUE         | 2,500      |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.60-5-30 *****   |                           |            |                     |               |
|                           | 534 Garden St             |            |                     |               |
| 114.60-5-30               | 543 Ymca or ywca          |            | N/P-M/M IM 25230    | 41,450        |
| YWCA                      | Little Falls Ce 210900    | 1,150      | School Tax          | 0.00          |
| 534 Garden St             | FRNT 60.30 DPTH 73.10     | 41,450     | Library Tax         | 0.00          |
| Little Falls, NY 13365    | EAST-0396391 NRTH-1534521 |            |                     |               |
|                           | DEED BOOK 00250 PG-00397  |            |                     |               |
|                           | FULL MARKET VALUE         | 207,250    |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| *****                     |                           |            |                     |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
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2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
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 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 138           | 987,653       | 25361,305      | 25361,305            |                       |           |
| 210900 |                          |               |               |                |                      |                       |           |
|        | S U B - T O T A L        | 138           | 987,653       | 25361,305      | 25361,305            |                       |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      |                       |           |
|        | T O T A L                | 138           | 987,653       | 25361,305      | 25361,305            |                       |           |
|        | T O T A L (CONT)         |               |               |                |                      |                       |           |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 50000 | WHOLLY EX   | 1             | 800    |
|       | T O T A L   | 1             | 800    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
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R O L L S U B S E C T I O N - - T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL    |
|-------|-------------|---------------|-----------|
| 12100 | NYS HOSP    | 7             | 19,950    |
| 13100 | MUN OWNED   | 2             | 15,550    |
| 13350 | MUN CITY    | 55            | 4408,460  |
| 13660 | V CEM-LND   | 3             | 31,800    |
| 14100 | RP TL 400   | 1             | 50,000    |
| 18020 | GEN MUNY    | 4             | 1455,750  |
| 18060 | LF-HSE-ATH  | 3             | 9498,325  |
| 25110 | N/P-RELIG   | 15            | 2706,600  |
| 25120 | N/P-EDUCAT  | 9             | 355,150   |
| 25130 | N/P- CHARI  | 3             | 107,150   |
| 25210 | NP HOSP     | 10            | 5968,470  |
| 25230 | N/P-M/M IM  | 13            | 646,100   |
| 26100 | VETORG CTS  | 5             | 40,550    |
| 29700 | WDRL/FORCL  | 7             | 56,650    |
|       | T O T A L   | 137           | 25360,505 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|----------|-----------------|---------------|---------------|----------------|---------------|---------------|-----------|
|          | RS 8 TOTAL      |               | 987,653       | 25361,305      | 25,361,305    |               |           |
|          | SPEC DIST TAXES |               |               |                |               |               |           |
| 8        | WHOLLY EXEMPT   | 138           |               |                |               |               |           |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 020.00

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 VALUATION DATE-JUL 01, 2013  
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R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 138           | 987,653       | 25361,305      | 25361,305            |                       |           |
| 210900 |                          |               |               |                |                      |                       |           |
|        | S U B - T O T A L        | 138           | 987,653       | 25361,305      | 25361,305            |                       |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      |                       |           |
|        | T O T A L                | 138           | 987,653       | 25361,305      | 25361,305            |                       |           |
|        | T O T A L (CONT)         |               |               |                |                      |                       |           |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 50000 | WHOLLY EX   | 1             | 800    |
|       | T O T A L   | 1             | 800    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 020.00

PAGE 589  
 VALUATION DATE-JUL 01, 2013  
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 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL    |
|-------|-------------|---------------|-----------|
| 12100 | NYS HOSP    | 7             | 19,950    |
| 13100 | MUN OWNED   | 2             | 15,550    |
| 13350 | MUN CITY    | 55            | 4408,460  |
| 13660 | V CEM-LND   | 3             | 31,800    |
| 14100 | RP TL 400   | 1             | 50,000    |
| 18020 | GEN MUNY    | 4             | 1455,750  |
| 18060 | LF-HSE-ATH  | 3             | 9498,325  |
| 25110 | N/P-RELIG   | 15            | 2706,600  |
| 25120 | N/P-EDUCAT  | 9             | 355,150   |
| 25130 | N/P- CHARI  | 3             | 107,150   |
| 25210 | NP HOSP     | 10            | 5968,470  |
| 25230 | N/P-M/M IM  | 13            | 646,100   |
| 26100 | VETORG CTS  | 5             | 40,550    |
| 29700 | WDRL/FORCL  | 7             | 56,650    |
|       | T O T A L   | 137           | 25360,505 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION                      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|----------|----------------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|          | RS 8 TOTAL                       |               | 987,653       | 25361,305      | 25,361,305    |               |           |
| 8        | SPEC DIST TAXES<br>WHOLLY EXEMPT | 138           |               |                |               |               |           |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 S W I S T O T A L S

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 VALUATION DATE-JUL 01, 2013  
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 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX    |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|----------|--------------|
|        |                          |               |               |                | -----         | -----         |          |              |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |          |              |
|        | Little Falls Central     | 2291          | 4393,190      | 57582,613      | 25774,639     | 31,807,974    |          |              |
| 210900 |                          |               |               |                | 7461,965      | 24,346,009    | 1.400000 | 3,489,249.54 |
|        | S U B - T O T A L        | 2291          | 4393,190      | 57582,613      | 25774,639     | 31,807,974    |          |              |
|        | S U B - T O T A L (CONT) |               |               |                | 7461,965      | 24,346,009    |          | 3,489,249.54 |
|        | T O T A L                | 2291          | 4393,190      | 57582,613      | 25774,639     | 31,807,974    |          |              |
|        | T O T A L (CONT)         |               |               |                | 7461,965      | 24,346,009    |          | 3,489,249.54 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 50000 | WHOLLY EX   | 1             | 800    |
|       | T O T A L   | 1             | 800    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 S W I S T O T A L S

PAGE 591  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL    |
|-------|-------------|---------------|-----------|
| 12100 | NYS HOSP    | 7             | 19,950    |
| 13100 | MUN OWNED   | 2             | 15,550    |
| 13350 | MUN CITY    | 55            | 4408,460  |
| 13660 | V CEM-LND   | 3             | 31,800    |
| 14100 | RPTL 400    | 1             | 50,000    |
| 18020 | GEN MUNY    | 4             | 1455,750  |
| 18060 | LF-HSE-ATH  | 3             | 9498,325  |
| 25110 | N/P-RELIG   | 15            | 2706,600  |
| 25120 | N/P-EDUCAT  | 9             | 355,150   |
| 25130 | N/P- CHARI  | 3             | 107,150   |
| 25210 | NP HOSP     | 10            | 5968,470  |
| 25230 | N/P-M/M IM  | 13            | 646,100   |
| 26100 | VETORG CTS  | 5             | 40,550    |
| 29700 | WDRL/FORCL  | 7             | 56,650    |
| 41120 | VETWAR CTS  | 62            | 97,111    |
| 41130 | VETCOM CTS  | 76            | 201,090   |
| 41140 | VETDIS CTS  | 15            | 50,616    |
| 41400 | CLERGY      | 2             | 3,000     |
| 41730 | AG MKTS     | 5             | 7,442     |
| 41800 | AGED-ALL    | 10            | 49,550    |
| 41805 | AGED-C/S    | 1             | 4,525     |
| 41834 | STAR EN     | 336           | 3337,200  |
| 41854 | STAR B      | 695           | 4124,765  |
|       | T O T A L   | 1,339         | 33235,804 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE            | TAX RATE                   |
|----------|-------------|---------------|---------------|----------------|----------------------|--------------------------|----------------------------|
|          |             |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE    |                            |
|          | School Tax  |               | 3366,917      | 29734,680      | 413,334<br>7461,965  | 29,321,346<br>21,859,381 | 141.490000<br>3,092,885.23 |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 S W I S T O T A L S

PAGE 592  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION                       | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT<br>-----<br>STAR AMOUNT | TOTAL TAXABLE<br>-----<br>STAR TAXABLE | TAX RATE     |
|----------|-----------------------------------|---------------|---------------|----------------|---------------------------------------|--|--------------|
|          | Library Tax                       |               | 3366,917      | 29734,680      | 413,334                               | 29,321,346                             |              |
| 1        | SPEC DIST TAXES TAXABLE           | 2,128         |               |                |                                       | 29,321,346                             | 1.400000     |
|          |                                   |               |               |                |                                       |  | 41,050.05    |
|          | School Tax                        |               |               | 1533,648       |                                       | 1,533,648                              |              |
|          | Library Tax                       |               |               | 1533,648       |                                       | 1,533,648                              | 141.490000   |
|          |                                   |               |               |                |                                       | 1,533,648                              | 216,995.85   |
| 5        | SPEC DIST TAXES SPECIAL FRANCHISE | 5             |               |                |                                       | 1,533,648                              | 1.400000     |
|          |                                   |               |               |                |                                       |  | 2,147.11     |
|          | School Tax                        |               | 38,620        | 377,119        |                                       | 377,119                                |              |
|          | Library Tax                       |               | 38,620        | 377,119        |                                       | 377,119                                | 141.490000   |
|          |                                   |               |               |                |                                       | 377,119                                | 53,358.56    |
| 6        | SPEC DIST TAXES UTILITIES & N.C.  | 19            |               |                |                                       | 377,119                                | 1.400000     |
|          |                                   |               |               |                |                                       |  | 527.96       |
|          | School Tax                        |               |               | 575,861        |                                       | 575,861                                |              |
|          | Library Tax                       |               |               | 575,861        |                                       | 575,861                                | 141.490000   |
|          |                                   |               |               |                |                                       | 575,861                                | 81,478.57    |
| 7        | SPEC DIST TAXES CEILING RAILROADS | 1             |               |                |                                       | 575,861                                | 1.400000     |
|          |                                   |               |               |                |                                       |  | 806.21       |
|          |                                   |               |               |                | 25361,305                             |  |              |
| 8        | SPEC DIST TAXES WHOLLY EXEMPT     | 138           |               |                |                                       |  |              |
|          | School Tax                        |               | 4393,190      | 57582,613      | 25,774,639                            | 31,807,974                             |              |
|          | Library Tax                       |               | 4393,190      | 57582,613      | 25,774,639                            | 24,346,009                             | 141.490000   |
|          |                                   |               |               |                |                                       | 31,807,974                             | 3,444,718.21 |
|          |                                   |               |               |                |                                       | 31,807,974                             | 44,531.33    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 CITY - Little Falls  
 SWIS - 210900

2 0 1 4 S C H O O L T A X R O L L  
 S W I S T O T A L S

PAGE 593  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE                |
|-------------|-----------------|------------------|------------------|-------------------|--|---|----------------------------|
|             | SPEC DIST TAXES |                  |                  |                   |  |   |                            |
| *           | SUB TOTAL       | 2,291            |                  |                   |  |   | 3489,249.54                |
|             | School Tax      |                  | 4393,190         | 57582,613         | 25,774,639<br>7461,965                   | 31,807,974<br>24,346,009                  | 141.490000<br>3,444,718.21 |
|             | Library Tax     |                  | 4393,190         | 57582,613         | 25,774,639                               | 31,807,974                                | 1.400000<br>44,531.33      |
|             | SPEC DIST TAXES |                  |                  |                   |  |   |                            |
| **          | GRAND TOTAL     | 2,291            |                  |                   |  |   | 3489,249.54                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 122.1-2-22.3 *****  |                           |            |                   |                  |
| 122.1-2-22.3              | State Route 5S            |            |                   | ACCT 152237      |
| 2096 Dennis, LLC          | 322 Rural vac>10          |            | AG MKTS 41730     | BILL 2154        |
| 1 South Main Street       | Little Falls Ce 210900    | 65,000     | School Tax        | 8,064            |
| Dolgeville, NY 13329      | State Rt 5S               | 65,000     | Library Tax       | 1,811.13         |
|                           | FRNT 2273.00 DPTH         |            |                   | 18.22            |
|                           | ACRES 56.30               |            |                   |                  |
| MAY BE SUBJECT TO PAYMENT | EAST-0405756 NRTH-1526251 |            |                   |                  |
| UNDER AGDIST LAW TIL 2021 | DEED BOOK 1318 PG-743     |            |                   |                  |
|                           | FULL MARKET VALUE         | 73,034     |                   |                  |
|                           |                           |            | TOTAL TAX ---     | 1,829.35**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,829.35 |
| ***** 127.2-4-1 *****     |                           |            |                   |                  |
| 127.2-4-1                 | Johnnycake Rd             |            |                   | ACCT 168713      |
| 802213 Alberta LTD        | 322 Rural vac>10          |            | School Tax        | BILL 2155        |
| 301 Mount Royal Place     | Little Falls Ce 210900    | 22,000     | Library Tax       | 699.82           |
| Nanaimo BC, Canada V9R6A4 | 37.9 A                    | 22,000     |                   | 7.04             |
|                           | ACRES 37.90               |            |                   |                  |
|                           | EAST-0396265 NRTH-1507306 |            |                   |                  |
|                           | DEED BOOK 1422 PG-882     |            |                   |                  |
|                           | FULL MARKET VALUE         | 24,719     |                   |                  |
|                           |                           |            | TOTAL TAX ---     | 706.86**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 706.86   |
| ***** 127.2-4-2 *****     |                           |            |                   |                  |
| 127.2-4-2                 | Johnnycake Rd             |            |                   | ACCT 168713      |
| 802213 Alberta LTD        | 322 Rural vac>10          |            | School Tax        | BILL 2156        |
| 301 Mount Royal Place     | Little Falls Ce 210900    | 27,000     | Library Tax       | 858.87           |
| Nanaimo BC, Canada V9R6A4 | 41.3 A                    | 27,000     |                   | 8.64             |
|                           | ACRES 41.30               |            |                   |                  |
|                           | EAST-0395523 NRTH-1507453 |            |                   |                  |
|                           | DEED BOOK 1422 PG-882     |            |                   |                  |
|                           | FULL MARKET VALUE         | 30,337     |                   |                  |
|                           |                           |            | TOTAL TAX ---     | 867.51**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 867.51   |
| ***** 122.3-1-10 *****    |                           |            |                   |                  |
| 122.3-1-10                | 219 Lower Paradise Rd     |            |                   | ACCT 080099733   |
| Adams Timothy M           | 270 Mfg housing           |            | STAR B 41854      | BILL 2157        |
| 219 Lower Paradise Rd     | Little Falls Ce 210900    | 6,400      | School Tax        | 26,700           |
| Little Falls, NY 13365    | N B                       | 32,000     | Library Tax       | 1,017.92         |
|                           | R-1 218X150               |            |                   | 10.24            |
|                           | Lo Paradise Rd            |            |                   |                  |
|                           | FRNT 210.00 DPTH 150.00   |            |                   |                  |
|                           | EAST-0404020 NRTH-1517033 |            |                   |                  |
|                           | DEED BOOK 920 PG-362      |            |                   |                  |
|                           | FULL MARKET VALUE         | 35,955     |                   |                  |
|                           |                           |            | TOTAL TAX ---     | 227.16**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 227.16   |
| *****                     |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 127.2-1-1.1 *****   |                           |            |                     |                |
| 127.2-1-1.1               | 332 Newville Rd           |            |                     | ACCT 080000570 |
| Adnet Joseph              | 120 Field crops           |            | AG MKTS L 41720     | BILL 2158      |
| Adnet Ella                | Little Falls Ce 210900    | 125,000    | AGRIC 10 Y 42100    | 46,151         |
| 16 Bartlett Ave           | S B                       | 200,000    | School Tax          | 9,000          |
| Norwalk, CT 06850         | F 172                     |            | Library Tax         | 4,607.65       |
|                           | Newville Rd.              |            |                     | 46.35          |
|                           | ACRES 189.10              |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | EAST-0396511 NRTH-1511262 |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 793 PG-62       |            |                     |                |
|                           | FULL MARKET VALUE         | 224,719    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 4,654.00**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 4,654.00       |
| ***** 127.2-1-6.1 *****   |                           |            |                     |                |
| 127.2-1-6.1               | Koziol (off) Rd           |            |                     | ACCT 080005940 |
| Ali Darlene P             | 322 Rural vac>10          |            | School Tax          | BILL 2159      |
| 127-02 Liberty Ave        | Little Falls Ce 210900    | 25,000     | Library Tax         | 795.25         |
| Richmond Hill, NY 11419   | S V                       | 25,000     |                     | 8.00           |
|                           | F 20                      |            |                     |                |
|                           | Paines Hol                |            |                     |                |
|                           | FRNT 1080.00 DPTH         |            |                     |                |
|                           | ACRES 27.90               |            |                     |                |
|                           | EAST-0394802 NRTH-1507802 |            |                     |                |
|                           | DEED BOOK 1207 PG-146     |            |                     |                |
|                           | FULL MARKET VALUE         | 28,090     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 803.25**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 803.25         |
| ***** 127.2-1-9 *****     |                           |            |                     |                |
| 127.2-1-9                 | Boepple Rd                |            |                     | BILL 2160      |
| Almaviva John             | 311 Res vac land          |            | School Tax          | 6.36           |
| Almaviva Lorraine E       | Little Falls Ce 210900    | 200        | Library Tax         | 0.06           |
| 155 Boepple Road          | FRNT 95.00 DPTH 70.00     | 200        |                     |                |
| Mohawk, NY 13407          | EAST-0394833 NRTH-1510201 |            |                     |                |
|                           | DEED BOOK 1228 PG-694     |            |                     |                |
|                           | FULL MARKET VALUE         | 225        |                     |                |
|                           |                           |            | TOTAL TAX ---       | 6.42**         |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 6.42           |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.1-1-17 *****     |                           |            |                   |                |
| 122.1-1-17                 | 179 Finks Basin Rd        |            |                   | ACCT 080000090 |
| Aloisio Francis            | 210 1 Family Res          |            | STAR B 41854      | BILL 2161      |
| Aloisio MaryAnn            | Little Falls Ce 210900    | 9,700      | School Tax        | 26,700         |
| 179 Finks Basin Rd         | S B                       | 85,000     | Library Tax       | 2,703.85       |
| Little Falls, NY 13365     | R1 1.5                    |            |                   | 27.20          |
|                            | River Rd                  |            |                   |                |
|                            | ACRES 1.50                |            |                   |                |
|                            | EAST-0404823 NRTH-1528016 |            |                   |                |
|                            | DEED BOOK 00635 PG-00322  |            |                   |                |
|                            | FULL MARKET VALUE         | 95,506     |                   |                |
|                            |                           |            | TOTAL TAX ---     | 1,930.05**     |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 1,930.05       |
| ***** 128.3-4-12 *****     |                           |            |                   |                |
| 128.3-4-12                 | 1800 Travis Rd            |            |                   | BILL 2162      |
| Averell David C            | 210 1 Family Res          |            | STAR EN 41834     | 57,140         |
| Averell Margaret A         | Little Falls Ce 210900    | 5,300      | School Tax        | 2,462.09       |
| 1800 Travis Rd             | keychanged to 128.3-4-12  | 77,400     | Library Tax       | 24.77          |
| Mohawk, NY 13407           | FRNT 150.00 DPTH 180.00   |            |                   |                |
|                            | ACRES 0.59                |            |                   |                |
|                            | EAST-0362580 NRTH-1080810 |            |                   |                |
|                            | DEED BOOK 731 PG-28       |            |                   |                |
|                            | FULL MARKET VALUE         | 86,966     |                   |                |
|                            |                           |            | TOTAL TAX ---     | 881.86**       |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 881.86         |
| ***** 128.3-4-5 *****      |                           |            |                   |                |
| 128.3-4-5                  | Travis Rd                 |            |                   | BILL 2163      |
| Averell Herbert            | 314 Rural vac<10          |            | School Tax        | 308.56         |
| Averell Carol              | Little Falls Ce 210900    | 9,700      | Library Tax       | 3.10           |
| 1776 Travis Road           | 9.3a Lot #14              | 9,700      |                   |                |
| Mohawk, NY 13407           | ACRES 9.30                |            |                   |                |
|                            | EAST-0399528 NRTH-1504323 |            |                   |                |
|                            | DEED BOOK 931 PG-311      |            |                   |                |
|                            | FULL MARKET VALUE         | 10,899     |                   |                |
|                            |                           |            | TOTAL TAX ---     | 311.66**       |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 311.66         |
| ***** 128.3-4-13 *****     |                           |            |                   |                |
| 128.3-4-13                 | 1776 Travis Rd            |            |                   | ACCT 080099734 |
| Averell Herbert J Jr       | 210 1 Family Res          |            | STAR EN 41834     | BILL 2164      |
| Averell Carol L            | Little Falls Ce 210900    | 9,700      | School Tax        | 57,140         |
| Attn: Averell Living Trust | E B                       | 95,000     | Library Tax       | 3,021.95       |
| 1776 Travis Rd             | R-1 3A                    |            |                   | 30.40          |
| Mohawk, NY 13407           | keychanged/map clarity    |            |                   |                |
|                            | ACRES 2.00                |            |                   |                |
|                            | EAST-0362530 NRTH-1080465 |            |                   |                |
|                            | DEED BOOK 882 PG-070      |            |                   |                |
|                            | FULL MARKET VALUE         | 106,742    |                   |                |
|                            |                           |            | TOTAL TAX ---     | 1,447.35**     |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 1,447.35       |

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STATE OF NEW YORK  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 128.3-4-7 *****  |                           |            |                   |                          |
| 128.3-4-7              | 191 Wanabe Rd             |            |                   | BILL 2165                |
| Barberi Michael        | 322 Rural vac>10          |            | School Tax        | 35,000 1,113.35          |
| Barberi Tara           | Little Falls Ce 210900    | 35,000     | Library Tax       | 35,000 11.20             |
| 138 Main Street        | 40a Lot #12               | 35,000     |                   |                          |
| Germantown, NY 12526   | ACRES 40.00               |            |                   |                          |
|                        | EAST-0401688 NRTH-1503989 |            |                   |                          |
|                        | DEED BOOK 1281 PG-221     |            |                   |                          |
|                        | FULL MARKET VALUE         | 39,326     |                   |                          |
| TOTAL TAX ---          |                           |            |                   | 1,124.55**               |
|                        |                           |            |                   | DATE #1 10/03/14         |
|                        |                           |            |                   | AMT DUE 1,124.55         |
| ***** 128.3-4-10 ***** |                           |            |                   |                          |
| 128.3-4-10             | Travis Rd                 |            |                   | ACCT 167610 BILL 2166    |
| Barberi Michael        | 322 Rural vac>10          |            | School Tax        | 13,200 419.89            |
| Barberi Tara           | Little Falls Ce 210900    | 13,200     | Library Tax       | 13,200 4.22              |
| 138 Main Street        | 12.6a Lot #10             | 13,200     |                   |                          |
| Germantown, NY 12526   | ACRES 12.60               |            |                   |                          |
|                        | EAST-0400857 NRTH-1503439 |            |                   |                          |
|                        | DEED BOOK 1414 PG-131     |            |                   |                          |
|                        | FULL MARKET VALUE         | 14,831     |                   |                          |
| TOTAL TAX ---          |                           |            |                   | 424.11**                 |
|                        |                           |            |                   | DATE #1 10/03/14         |
|                        |                           |            |                   | AMT DUE 424.11           |
| ***** 122.1-1-36 ***** |                           |            |                   |                          |
| 122.1-1-36             | Route 5S Fall Hill South  |            |                   | ACCT 174252 BILL 2167    |
| Beacraft Daniel C      | 314 Rural vac<10          |            | School Tax        | 4,400 139.96             |
| Beacraft Krista A      | Little Falls Ce 210900    | 4,400      | Library Tax       | 4,400 1.41               |
| 1890 State Route 5S    | S V                       | 4,400      |                   |                          |
| Little Falls, NY 13365 | R1-V4                     |            |                   |                          |
|                        | Fall Hill                 |            |                   |                          |
|                        | ACRES 4.50                |            |                   |                          |
|                        | EAST-0397184 NRTH-1524817 |            |                   |                          |
|                        | DEED BOOK 1457 PG-84      |            |                   |                          |
|                        | FULL MARKET VALUE         | 4,944      |                   |                          |
| TOTAL TAX ---          |                           |            |                   | 141.37**                 |
|                        |                           |            |                   | DATE #1 10/03/14         |
|                        |                           |            |                   | AMT DUE 141.37           |
| ***** 122.1-1-7 *****  |                           |            |                   |                          |
| 122.1-1-7              | 251 Finks Basin Rd        |            |                   | ACCT 080001500 BILL 2168 |
| Becker Natalie         | 281 Multiple res          |            | School Tax        | 79,200 2,519.35          |
| Becker Mildred         | Little Falls Ce 210900    | 10,600     | Library Tax       | 79,200 25.34             |
| 251 Finks Basin Rd     | S B                       | 79,200     |                   |                          |
| Little Falls, NY 13365 | R-1 2 1/2                 |            |                   |                          |
|                        | River Rd                  |            |                   |                          |
|                        | ACRES 2.60                |            |                   |                          |
|                        | EAST-0403672 NRTH-1528913 |            |                   |                          |
|                        | DEED BOOK 678 PG-269      |            |                   |                          |
|                        | FULL MARKET VALUE         | 88,989     |                   |                          |
| TOTAL TAX ---          |                           |            |                   | 2,544.69**               |
|                        |                           |            |                   | DATE #1 10/03/14         |
|                        |                           |            |                   | AMT DUE 2,544.69         |
| *****                  |                           |            |                   |                          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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PAGE 598  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|--------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 128.3-2-16.2 ***** |                           |            |                     |                          |
| 128.3-2-16.2             | West Fiery Hill Rd        |            |                     | BILL 2169                |
| Bergen Tammy             | 322 Rural vac>10          |            | School Tax          | 25,500 811.16            |
| Bergen William           | Little Falls Ce 210900    | 25,500     | Library Tax         | 25,500 8.16              |
| 658 Johnnycake Rd        | Hoke To Dubuque           | 25,500     |                     |                          |
| Mohawk, NY 13407         | 1/2 Interest              |            |                     |                          |
|                          | Fiery Hill                |            |                     |                          |
|                          | ACRES 34.00               |            |                     |                          |
|                          | EAST-0408444 NRTH-1503345 |            |                     |                          |
|                          | DEED BOOK 849 PG-662      |            |                     |                          |
|                          | FULL MARKET VALUE         | 28,652     |                     |                          |
|                          |                           |            | TOTAL TAX ---       | 819.32**                 |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 819.32                   |
| ***** 128.3-2-12 *****   |                           |            |                     |                          |
| 128.3-2-12               | West Fiery Hill Rd        |            |                     | ACCT 08009693 BILL 2170  |
| Bergen William           | 314 Rural vac<10          |            | School Tax          | 12,300 391.26            |
| Helmer-Bergen Tammy      | Little Falls Ce 210900    | 12,300     | Library Tax         | 12,300 3.94              |
| 658 Johnnycake Rd        | S.v.                      | 12,300     |                     |                          |
| Mohawk, NY 13407         | Rlv.1.5a                  |            |                     |                          |
|                          | Fiery Hill Rd             |            |                     |                          |
|                          | ACRES 12.50               |            |                     |                          |
|                          | EAST-0407271 NRTH-1503254 |            |                     |                          |
|                          | DEED BOOK 830 PG-556      |            |                     |                          |
|                          | FULL MARKET VALUE         | 13,820     |                     |                          |
|                          |                           |            | TOTAL TAX ---       | 395.20**                 |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 395.20                   |
| ***** 128.1-1-27 *****   |                           |            |                     |                          |
| 128.1-1-27               | 658 Johnnycake Rd         |            | STAR B 41854        | ACCT 080004110 BILL 2171 |
| Bergen William W         | 210 1 Family Res          |            | School Tax          | 45,000 26,700            |
| Bergen Helmer Tammy L    | Little Falls Ce 210900    | 3,500      | Library Tax         | 45,000 1,431.45          |
| 658 Johnnycake Rd        | S B                       | 45,000     |                     | 45,000 14.40             |
| Mohawk, NY 13407         | R1 1/4 A                  |            |                     |                          |
|                          | Johnnycake Rd.            |            |                     |                          |
|                          | FRNT 140.50 DPTH 165.00   |            |                     |                          |
|                          | ACRES 0.42                |            |                     |                          |
|                          | EAST-0397604 NRTH-1506776 |            |                     |                          |
|                          | DEED BOOK 690 PG-258      |            |                     |                          |
|                          | FULL MARKET VALUE         | 50,562     |                     |                          |
|                          |                           |            | TOTAL TAX ---       | 644.85**                 |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 644.85                   |
| *****                    |                           |            |                     |                          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.3-2-5 *****   |                           |            |                     |                |
| 128.3-2-5               | West Fiery Hill Rd        |            |                     | ACCT 080099689 |
| Bergen William W        | 322 Rural vac>10          |            | School Tax          | 29,000         |
| Bergen Tammy            | Little Falls Ce 210900    | 29,000     | Library Tax         | 29,000         |
| 658 Johnnycake Rd       | E V                       | 29,000     |                     |                |
| Mohawk, NY 13407        | Rlv 41 Ac                 |            |                     |                |
|                         | Fiery Hill                |            |                     |                |
|                         | ACRES 38.00               |            |                     |                |
|                         | EAST-0407303 NRTH-1504222 |            |                     |                |
|                         | DEED BOOK 924 PG-673      |            |                     |                |
|                         | FULL MARKET VALUE         | 32,584     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 931.77**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 931.77         |
| ***** 128.1-2-7.1 ***** |                           |            |                     |                |
| 128.1-2-7.1             | 347 Creek Rd              |            |                     | ACCT 080099985 |
| Bladek Karl             | 433 Auto body             |            | School Tax          | 40,000         |
| 360 Creek Rd            | Little Falls Ce 210900    | 5,000      | Library Tax         | 40,000         |
| Little Falls, NY 13365  | Includes Parcel 8.3       | 40,000     |                     |                |
|                         | FRNT 260.00 DPTH 171.00   |            |                     |                |
|                         | ACRES 0.90                |            |                     |                |
|                         | EAST-0408757 NRTH-1512001 |            |                     |                |
|                         | DEED BOOK 688 PG-50       |            |                     |                |
|                         | FULL MARKET VALUE         | 44,944     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,285.20**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,285.20       |
| ***** 128.2-1-1.5 ***** |                           |            |                     |                |
| 128.2-1-1.5             | 360 Creek Rd              |            | STAR B 41854        | BILL 2174      |
| Bladek Karl             | 210 1 Family Res          | 10,600     | School Tax          | 50,000         |
| 360 Creek Road          | Little Falls Ce 210900    | 50,000     | Library Tax         | 50,000         |
| Little Falls, NY 13365  | BAR 2009 - Partial        |            |                     |                |
|                         | FRNT 612.00 DPTH          |            |                     |                |
|                         | ACRES 2.30                |            |                     |                |
|                         | EAST-0409100 NRTH-1511912 |            |                     |                |
|                         | DEED BOOK 1210 PG-199     |            |                     |                |
|                         | FULL MARKET VALUE         | 56,180     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 805.50**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 805.50         |
| ***** 128.2-1-1.7 ***** |                           |            |                     |                |
| 128.2-1-1.7             | Creek Rd                  |            |                     | BILL 2175      |
| Bladek Karl             | 314 Rural vac<10          | 1,000      | School Tax          | 1,000          |
| 360 Creek Road          | Little Falls Ce 210900    | 1,000      | Library Tax         | 1,000          |
| Little Falls, NY 13365  | FRNT 65.00 DPTH 146.00    | 1,000      |                     |                |
|                         | EAST-0409135 NRTH-1512098 |            |                     |                |
|                         | DEED BOOK 1210 PG-203     |            |                     |                |
|                         | FULL MARKET VALUE         | 1,124      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 32.13**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 32.13          |

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STATE OF NEW YORK  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 128.1-2-8.2 ***** |                           |            |                     |               |
| 128.1-2-8.2             | 335 Creek Rd              |            |                     | BILL 2176     |
| Bladek Karli            | 210 1 Family Res          |            | STAR B 41854        | 26,700        |
| 335 Creek Rd            | Little Falls Ce 210900    | 8,800      | School Tax          | 2,659.32      |
| Little Falls, NY 13365  | N B                       | 83,600     | Library Tax         | 26.75         |
|                         | R1 1.Ac                   |            |                     |               |
|                         | Creek Rd                  |            |                     |               |
|                         | ACRES 1.30                |            |                     |               |
|                         | EAST-0408496 NRTH-1511798 |            |                     |               |
|                         | DEED BOOK 1279 PG-225     |            |                     |               |
|                         | FULL MARKET VALUE         | 93,933     |                     |               |
|                         |                           |            | TOTAL TAX ---       | 1,885.07**    |
|                         |                           |            | DATE #1             | 10/03/14      |
|                         |                           |            | AMT DUE             | 1,885.07      |
| ***** 128.2-1-1.3 ***** |                           |            |                     |               |
| 128.2-1-1.3             | Creek Rd                  |            |                     | BILL 2177     |
| Bladek Karli            | 314 Rural vac<10          |            | School Tax          | 206.77        |
| 335 Creek Rd            | Little Falls Ce 210900    | 6,500      | Library Tax         | 2.08          |
| Little Falls, NY 13365  | split 1.5                 | 6,500      |                     |               |
|                         | FRNT 348.00 DPTH          |            |                     |               |
|                         | ACRES 4.50                |            |                     |               |
|                         | EAST-0408917 NRTH-1511625 |            |                     |               |
|                         | DEED BOOK 1229 PG-239     |            |                     |               |
|                         | FULL MARKET VALUE         | 7,303      |                     |               |
|                         |                           |            | TOTAL TAX ---       | 208.85**      |
|                         |                           |            | DATE #1             | 10/03/14      |
|                         |                           |            | AMT DUE             | 208.85        |
| ***** 128.2-1-1.1 ***** |                           |            |                     |               |
| 128.2-1-1.1             | 286 Creek Rd              |            | ACCT 080010710      | BILL 2178     |
| Bladek Roger A          | 240 Rural res             |            | VETWAR CTS 41120    | 8,010         |
| Bladek Beverly P        | Little Falls Ce 210900    | 38,000     | STAR EN 41834       | 57,140        |
| 286 Creek Rd            | merged w/128.1-2-8.1,9,10 | 102,000    | School Tax          | 2,989.82      |
| Little Falls, NY 13365  | Includes 1.4 (2013)       |            | Library Tax         | 30.08         |
|                         | FRNT 2861.00 DPTH         |            |                     |               |
|                         | ACRES 47.40               |            |                     |               |
|                         | EAST-0409854 NRTH-1511140 |            |                     |               |
|                         | DEED BOOK 792 PG-304      |            |                     |               |
|                         | FULL MARKET VALUE         | 114,607    |                     |               |
|                         |                           |            | TOTAL TAX ---       | 1,414.90**    |
|                         |                           |            | DATE #1             | 10/03/14      |
|                         |                           |            | AMT DUE             | 1,414.90      |
| *****                   |                           |            |                     |               |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|---------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 128.2-1-1.2 *****   |                           |            |                     |               |
|                           | 388 Creek Rd              |            |                     | ACCT 164191   |
| 128.2-1-1.2               | 322 Rural vac>10          |            | School Tax          | 24,600        |
| Bladek William III        | Little Falls Ce 210900    | 24,600     | Library Tax         | 24,600        |
| Bladek Susan              | 31.2 A                    | 24,600     |                     |               |
| 5021 State Route 167      | Creek Road                |            |                     |               |
| Little Falls, NY 13365    | FRNT 1096.00 DPTH         |            |                     |               |
|                           | ACRES 31.20               |            |                     |               |
|                           | EAST-0409895 NRTH-1511721 |            |                     |               |
|                           | DEED BOOK 1393 PG-38      |            |                     |               |
|                           | FULL MARKET VALUE         | 27,640     |                     |               |
|                           |                           |            | TOTAL TAX ---       | 790.40**      |
|                           |                           |            | DATE #1             | 10/03/14      |
|                           |                           |            | AMT DUE             | 790.40        |
| ***** 128.1-2-48.1 *****  |                           |            |                     |               |
|                           | 265 West Fiery Hill Rd    |            |                     | ACCT 166263   |
| 128.1-2-48.1              | 210 1 Family Res          |            | AG MKTS L 41720     | 22,036        |
| Blake Carol A             | Little Falls Ce 210900    | 40,000     | STAR EN 41834       | 57,140        |
| 265 West Fiery Hill Rd    | FRNT 978.00 DPTH          | 130,000    | School Tax          | 107,964       |
| Little Falls, NY 13365    | ACRES 38.60               |            | Library Tax         | 107,964       |
|                           | EAST-0406954 NRTH-1504948 |            |                     |               |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 764 PG-349      |            |                     |               |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 146,067    |                     |               |
|                           |                           |            | TOTAL TAX ---       | 1,863.88**    |
|                           |                           |            | DATE #1             | 10/03/14      |
|                           |                           |            | AMT DUE             | 1,863.88      |
| ***** 128.1-2-40 *****    |                           |            |                     |               |
|                           | 781 Newville Rd           |            |                     | ACCT 169768   |
| 128.1-2-40                | 210 1 Family Res          |            | School Tax          | 55,000        |
| Boepple Anthony G         | Little Falls Ce 210900    | 10,600     | Library Tax         | 55,000        |
| Boepple Cara J            | S B                       | 55,000     |                     |               |
| 430 Creek Road            | R-1 1/4                   |            |                     |               |
| Little Falls, NY 13365    | 1.3 acres calculated      |            |                     |               |
|                           | ACRES 1.30                |            |                     |               |
|                           | EAST-0405094 NRTH-1509774 |            |                     |               |
|                           | DEED BOOK 1428 PG-472     |            |                     |               |
|                           | FULL MARKET VALUE         | 61,798     |                     |               |
|                           |                           |            | TOTAL TAX ---       | 1,767.15**    |
|                           |                           |            | DATE #1             | 10/03/14      |
|                           |                           |            | AMT DUE             | 1,767.15      |
| *****                     |                           |            |                     |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 602  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.2-1-1.4 *****   |                           |            |                     |                |
| 430 Creek Rd              | 210 1 Family Res          |            | STAR B 41854        | ACCT 182154    |
| 128.2-1-1.4               | Little Falls Ce 210900    | 12,300     | School Tax          | BILL 2182      |
| Boepple Anthony G         | Split From 128.2-1-1.1    | 63,000     | Library Tax         | 26,700         |
| Boepple Cara J            | FRNT 190.00 DPTH          |            |                     | 2,004.03       |
| 430 Creek Rd              | ACRES 4.30                |            |                     | 20.16          |
| Little Falls, NY 13365    | EAST-0410366 NRTH-1512250 |            |                     |                |
|                           | DEED BOOK 1508 PG-682     |            |                     |                |
|                           | FULL MARKET VALUE         | 70,787     |                     |                |
|                           | TOTAL TAX ---             |            |                     | 1,223.19**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,223.19       |
| ***** 122.3-1-30 *****    |                           |            |                     |                |
| Newville Rd               | 105 Vac farmland          |            | AG MKTS L 41720     | ACCT 080000780 |
| 122.3-1-30                | Little Falls Ce 210900    | 43,000     | School Tax          | BILL 2183      |
| Boepple Frank             | N V                       | 43,000     | Library Tax         | 9,901          |
| 468 Newville Rd           | F 63.7A                   |            |                     | 1,052.88       |
| Little Falls, NY 13365    | Lease w/Lipiec            |            |                     | 10.59          |
|                           | ACRES 63.70               |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | EAST-0399846 NRTH-1513475 |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1104 PG-633     |            |                     |                |
|                           | FULL MARKET VALUE         | 48,315     |                     |                |
|                           | TOTAL TAX ---             |            |                     | 1,063.47**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,063.47       |
| ***** 128.1-1-2 *****     |                           |            |                     |                |
| Newville Rd               | 105 Vac farmland          |            | AG MKTS L 41720     | ACCT 080000960 |
| 128.1-1-2                 | Little Falls Ce 210900    | 53,600     | School Tax          | BILL 2184      |
| Boepple Jean              | S B                       | 53,600     | Library Tax         | 507            |
| Boepple Carl              | F 149                     |            |                     | 1,688.89       |
| 468 Newville Rd           | lease w/Lipiec            |            |                     | 16.99          |
| Little Falls, NY 13365    | ACRES 149.00              |            |                     |                |
|                           | EAST-0398426 NRTH-1510470 |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 00543 PG-00479  |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 60,225     |                     |                |
|                           | TOTAL TAX ---             |            |                     | 1,705.88**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,705.88       |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 603  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT                                  | EXEMPTION CODE----- | SCHOOL        |
|---------------------------|---------------------------|---|---------------------|---------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND  | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL                                       | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 128.1-1-3 *****     |                           |   |                     |               |
| 128.1-1-3                 | 468 Newville Rd           | 30 PCT OF VALUE USED FOR EXEMPTION PURPOSES | ACCT 080000750      | BILL 2185     |
| Boepple Jean E            | 113 Cattle farm           | 44,000                                      | AG MKTS L 41720     | 9,323         |
| Boepple Carl L            | Little Falls Ce 210900    | 132,800                                     | AGED-ALL 41800      | 19,920        |
| 468 Newville Rd           | S B                       |   | STAR EN 41834       | 57,140        |
| Little Falls, 13365       | F 62 A.                   |   | School Tax          | 103,557       |
|                           | Lease w/Lipiec            |   | Library Tax         | 103,557       |
|                           | ACRES 62.00               |   |                     | 3,294.15      |
| MAY BE SUBJECT TO PAYMENT | EAST-0399702 NRTH-1511019 |   |                     | 33.14         |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1133 PG-407     |   |                     |               |
|                           | FULL MARKET VALUE         | 149,213                                     |                     |               |
|                           |                           |   | TOTAL TAX ---       | 1,722.29**    |
|                           |                           |   | DATE #1             | 10/03/14      |
|                           |                           |   | AMT DUE             | 1,722.29      |
| ***** 128.1-1-20 *****    |                           |   |                     |               |
| 128.1-1-20                | 852 Johnnycake Rd         |   | ACCT 080000630      | BILL 2186     |
| Boepple Larry G           | 210 1 Family Res          | 15,800                                      | STAR EN 41834       | 57,140        |
| Boepple Patricia M        | Little Falls Ce 210900    | 85,000                                      | School Tax          | 2,703.85      |
| 852 Johnnycake Rd         | R1-7 A                    |   | Library Tax         | 85,000        |
| Little Falls, NY 13365    | Johnnycake                |   |                     | 27.20         |
|                           | ACRES 7.90                |   |                     |               |
|                           | EAST-0401229 NRTH-1508234 |   |                     |               |
|                           | DEED BOOK 891 PG-265      |   |                     |               |
|                           | FULL MARKET VALUE         | 95,506                                      |                     |               |
|                           |                           |   | TOTAL TAX ---       | 1,126.05**    |
|                           |                           |   | DATE #1             | 10/03/14      |
|                           |                           |   | AMT DUE             | 1,126.05      |
| ***** 128.1-2-33 *****    |                           |   |                     |               |
| 128.1-2-33                | 163 Creek Rd              |   | ACCT 080008430      | BILL 2187     |
| Bonczkiewicz Mary Ann     | 210 1 Family Res          | 5,300                                       | STAR B 41854        | 26,700        |
| 163 Creek Rd              | Little Falls Ce 210900    | 55,000                                      | School Tax          | 1,749.55      |
| Little Falls, NY 13365    | N B                       |   | Library Tax         | 55,000        |
|                           | R-1 1                     |   |                     | 17.60         |
|                           | Newville                  |   |                     |               |
|                           | FRNT 173.00 DPTH 234.00   |   |                     |               |
|                           | ACRES 0.60                |   |                     |               |
|                           | EAST-0406306 NRTH-1509983 |   |                     |               |
|                           | DEED BOOK 931 PG-582      |   |                     |               |
|                           | FULL MARKET VALUE         | 61,798                                      |                     |               |
|                           |                           |   | TOTAL TAX ---       | 966.15**      |
|                           |                           |   | DATE #1             | 10/03/14      |
|                           |                           |   | AMT DUE             | 966.15        |
| *****                     |                           |   |                     |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 604  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|--------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 128.2-2-3 *****    |                           |            |                     |               |
| 128.2-2-3                | Dingman Hl                |            |                     | ACCT 172841   |
| Bourdeau Cynthia E       | 314 Rural vac<10          |            | School Tax          | 12,000        |
| 107 Cottage Street       | Little Falls Ce 210900    | 12,000     | Library Tax         | 12,000        |
| Oriskany Falls, NY 13425 | 9.6a                      | 12,000     |                     |               |
|                          | ACRES 9.60                |            |                     |               |
|                          | EAST-0416747 NRTH-1508782 |            |                     |               |
|                          | DEED BOOK 1447 PG-904     |            |                     |               |
|                          | FULL MARKET VALUE         | 13,483     |                     |               |
|                          |                           |            | TOTAL TAX ---       | 385.56**      |
|                          |                           |            | DATE #1             | 10/03/14      |
|                          |                           |            | AMT DUE             | 385.56        |
| ***** 122.4-1-34.7 ***** |                           |            |                     |               |
| 122.4-1-34.7             | 297 Dillenback Rd         |            | STAR B 41854        | BILL 2189     |
| Boyle Charles R          | 210 1 Family Res          | 14,100     | School Tax          | 26,700        |
| Thomas Amy               | Little Falls Ce 210900    | 14,100     | Library Tax         | 2,875.62      |
| 297 Dillenback Rd        | 297 Dillenback Road       | 90,400     |                     | 28.93         |
| Little Falls, NY 13365   | ACRES 5.70                |            |                     |               |
|                          | EAST-0417433 NRTH-1515563 |            |                     |               |
|                          | DEED BOOK 850 PG-25       |            |                     |               |
|                          | FULL MARKET VALUE         | 101,573    |                     |               |
|                          |                           |            | TOTAL TAX ---       | 2,103.55**    |
|                          |                           |            | DATE #1             | 10/03/14      |
|                          |                           |            | AMT DUE             | 2,103.55      |
| ***** 127.2-4-6 *****    |                           |            |                     |               |
| 127.2-4-6                | Johnnycake Rd             |            |                     | ACCT 176448   |
| Brijraj Tejapaul         | 314 Rural vac<10          |            | School Tax          | 3,500         |
| 124 Kingsbridge Rd       | Little Falls Ce 210900    | 3,500      | Library Tax         | 3,500         |
| Mt Vernon, NY 10550      | 2.3 A                     | 3,500      |                     |               |
|                          | Part Of Lot 6             |            |                     |               |
|                          | ACRES 2.30                |            |                     |               |
|                          | EAST-0394322 NRTH-1505878 |            |                     |               |
|                          | DEED BOOK 1471 PG-756     |            |                     |               |
|                          | FULL MARKET VALUE         | 3,933      |                     |               |
|                          |                           |            | TOTAL TAX ---       | 112.46**      |
|                          |                           |            | DATE #1             | 10/03/14      |
|                          |                           |            | AMT DUE             | 112.46        |
| ***** 128.1-3-1 *****    |                           |            |                     |               |
| 128.1-3-1                | 1132 Fords Bush Rd        |            |                     | BILL 2191     |
| Brodsky-Ghee Jamie       | 210 1 Family Res          |            | School Tax          | 83,600        |
| 188 Matthews Rd          | Little Falls Ce 210900    | 14,100     | Library Tax         | 83,600        |
| Oakdale, NY 11769        | FRNT 671.00 DPTH          | 83,600     |                     | 26.75         |
|                          | ACRES 5.20                |            |                     |               |
|                          | EAST-0369660 NRTH-1082820 |            |                     |               |
|                          | DEED BOOK 904 PG-210      |            |                     |               |
|                          | FULL MARKET VALUE         | 93,933     |                     |               |
|                          |                           |            | TOTAL TAX ---       | 2,686.07**    |
|                          |                           |            | DATE #1             | 10/03/14      |
|                          |                           |            | AMT DUE             | 2,686.07      |

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STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 605  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 128.1-3-2 *****  |                           |            |                   |               |
| 128.1-3-2              | Fords Bush Rd             |            |                   | BILL 2192     |
| Brodsky-Ghee Jamie     | 314 Rural vac<10          |            | School Tax        | 6,200 197.22  |
| 188 Matthews Rd        | Little Falls Ce 210900    | 6,200      | Library Tax       | 6,200 1.98    |
| Oakdale, NY 11769      | Subdivision 128.1-2-25.1  | 6,200      |                   |               |
|                        | FRNT 320.00 DPTH          |            |                   |               |
|                        | ACRES 3.90                |            |                   |               |
|                        | EAST-0367230 NRTH-1082900 |            |                   |               |
|                        | DEED BOOK 904 PG-210      |            |                   |               |
|                        | FULL MARKET VALUE         | 6,966      |                   |               |
|                        |                           |            | TOTAL TAX ---     | 199.20**      |
|                        |                           |            | DATE #1           | 10/03/14      |
|                        |                           |            | AMT DUE           | 199.20        |
| ***** 128.1-3-8 *****  |                           |            |                   |               |
| 128.1-3-8              | Fords Bush Rd             |            |                   | BILL 2193     |
| Brodsky-Ghee Jamie     | 312 Vac w/imprv           |            | School Tax        | 12,300 391.26 |
| 188 Matthews Rd        | Little Falls Ce 210900    | 12,200     | Library Tax       | 12,300 3.94   |
| Oakdale, NY 11769      | Split From 128.1-2-25.1   | 12,300     |                   |               |
|                        | FRNT 325.00 DPTH          |            |                   |               |
|                        | ACRES 12.70               |            |                   |               |
|                        | EAST-0369480 NRTH-1084050 |            |                   |               |
|                        | DEED BOOK 904 PG-207      |            |                   |               |
|                        | FULL MARKET VALUE         | 13,820     |                   |               |
|                        |                           |            | TOTAL TAX ---     | 395.20**      |
|                        |                           |            | DATE #1           | 10/03/14      |
|                        |                           |            | AMT DUE           | 395.20        |
| ***** 128.1-3-9 *****  |                           |            |                   |               |
| 128.1-3-9              | Fords Bush Rd             |            |                   | BILL 2194     |
| Brodsky-Ghee Jamie     | 322 Rural vac>10          |            | School Tax        | 13,200 419.89 |
| 188 Matthews Rd        | Little Falls Ce 210900    | 13,200     | Library Tax       | 13,200 4.22   |
| Oakdale, NY 11769      | Split From 128.1-2-25.1   | 13,200     |                   |               |
|                        | FRNT 290.00 DPTH          |            |                   |               |
|                        | ACRES 13.60               |            |                   |               |
|                        | EAST-0370000 NRTH-1084870 |            |                   |               |
|                        | DEED BOOK 904 PG-207      |            |                   |               |
|                        | FULL MARKET VALUE         | 14,831     |                   |               |
|                        |                           |            | TOTAL TAX ---     | 424.11**      |
|                        |                           |            | DATE #1           | 10/03/14      |
|                        |                           |            | AMT DUE           | 424.11        |
| ***** 128.1-3-10 ***** |                           |            |                   |               |
| 128.1-3-10             | Fords Bush Rd             |            |                   | BILL 2195     |
| Brodsky-Ghee Jamie     | 322 Rural vac>10          |            | School Tax        | 11,400 362.63 |
| 188 Matthews Rd        | Little Falls Ce 210900    | 11,400     | Library Tax       | 11,400 3.65   |
| Oakdale, NY 11769      | Split From 128.1-2-25.1   | 11,400     |                   |               |
|                        | FRNT 390.00 DPTH          |            |                   |               |
|                        | ACRES 10.90               |            |                   |               |
|                        | EAST-0407191 NRTH-1508392 |            |                   |               |
|                        | DEED BOOK 904 PG-207      |            |                   |               |
|                        | FULL MARKET VALUE         | 12,809     |                   |               |
|                        |                           |            | TOTAL TAX ---     | 366.28**      |
|                        |                           |            | DATE #1           | 10/03/14      |
|                        |                           |            | AMT DUE           | 366.28        |
| *****                  |                           |            |                   |               |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 606  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.3-2-6 *****  |                           |            |                     |                |
| 128.3-2-6              | West Fiery Hill Rd        |            |                     | ACCT 175794    |
| Bugaj Richard          | 314 Rural vac<10          |            | School Tax          | 8,800          |
| Bugaj Joshua           | Little Falls Ce 210900    | 8,800      | Library Tax         | 8,800          |
| 357 West Fiery Hill Rd | N V                       | 8,800      |                     |                |
| Little Falls, NY 13365 | Rlv 8A                    |            |                     |                |
|                        | Fiery Hill,rd             |            |                     |                |
|                        | ACRES 8.00                |            |                     |                |
|                        | EAST-0406867 NRTH-1503787 |            |                     |                |
|                        | DEED BOOK 1467 PG-492     |            |                     |                |
|                        | FULL MARKET VALUE         | 9,888      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 282.75**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 282.75         |
| ***** 128.3-2-10 ***** |                           |            |                     |                |
| 128.3-2-10             | West Fiery Hill Rd        |            |                     | ACCT 080099713 |
| Bugaj Richard          | 314 Rural vac<10          |            | School Tax          | 5,300          |
| 356 West Fiery Hill Rd | Little Falls Ce 210900    | 5,300      | Library Tax         | 5,300          |
| Little Falls, NY 13365 | N V                       | 5,300      |                     |                |
|                        | Rlv 2A                    |            |                     |                |
|                        | Fiery Hill Rd.            |            |                     |                |
|                        | ACRES 2.10                |            |                     |                |
|                        | EAST-0406726 NRTH-1503217 |            |                     |                |
|                        | DEED BOOK 1083 PG-834     |            |                     |                |
|                        | FULL MARKET VALUE         | 5,955      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 170.29**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 170.29         |
| ***** 128.3-2-7 *****  |                           |            |                     |                |
| 128.3-2-7              | 357 West Fiery Hill Rd    |            |                     | ACCT 080099711 |
| Bugaj Richard R        | 210 1 Family Res          |            | STAR EN 41834       | 57,140         |
| Bugaj Joshua M         | Little Falls Ce 210900    | 10,600     | School Tax          | 129,000        |
| 357 W Fiery Hill Rd    | merged with 128.3-2-8     | 129,000    | Library Tax         | 129,000        |
| Little Falls, NY 13354 | Rlv 2A                    |            |                     |                |
|                        | Fiery Hill Rd.            |            |                     |                |
|                        | FRNT 246.00 DPTH          |            |                     |                |
|                        | ACRES 2.50                |            |                     |                |
|                        | EAST-0406488 NRTH-1503544 |            |                     |                |
|                        | DEED BOOK 920 PG-617      |            |                     |                |
|                        | FULL MARKET VALUE         | 144,944    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 2,539.77**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 2,539.77       |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 607  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 128.1-2-1.1 ***** |                           |            |                   |                |
| 103 Cramer Rd           | 210 1 Family Res          |            | STAR B 41854      | ACCT 163366    |
| 128.1-2-1.1             | Little Falls Ce 210900    | 6,200      | School Tax        | BILL 2199      |
| Burkdorf Peter J        | S B                       | 105,000    | Library Tax       | 26,700         |
| Burkdorf Erica R        | .68a                      |            |                   | 3,340.05       |
| 103 Cramer Rd           | Cramer Road               |            |                   | 33.60          |
| Little Falls, NY 13365  | FRNT 206.00 DPTH 174.00   |            |                   |                |
|                         | ACRES 0.72                |            |                   |                |
|                         | EAST-0402633 NRTH-1511661 |            |                   |                |
|                         | DEED BOOK 1387 PG-604     |            |                   |                |
|                         | FULL MARKET VALUE         | 117,978    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,572.65**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,572.65       |
| ***** 122.1-2-20 *****  |                           |            |                   |                |
| State Route 5S          | 270 Mfg housing           |            | School Tax        | ACCT 080009450 |
| 122.1-2-20              | Little Falls Ce 210900    | 1,000      | Library Tax       | BILL 2200      |
| Burke James             | R-1 42/100                | 22,000     |                   | 699.82         |
| 276 State Highway 163   | River Rd                  |            |                   | 7.04           |
| Fort Plain, NY 13339    | FRNT 100.00 DPTH 42.00    |            |                   |                |
|                         | ACRES 0.09                |            |                   |                |
|                         | EAST-0408396 NRTH-1525380 |            |                   |                |
|                         | DEED BOOK 1521 PG-893     |            |                   |                |
|                         | FULL MARKET VALUE         | 24,719     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 706.86**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 706.86         |
| ***** 122.1-2-21 *****  |                           |            |                   |                |
| 2545 State Route 5s     | 416 Mfg hsing pk          |            | STAR B 41854      | ACCT 184276    |
| 122.1-2-21              | Little Falls Ce 210900    | 46,000     | School Tax        | BILL 2201      |
| Burke James             | R1 3A                     | 423,000    | Library Tax       | 11,500         |
| 276 State Highway 163   | Trailer Park & Residences |            |                   | 13,455.63      |
| Fort Plain, NY 13339    | ACRES 4.60                |            |                   | 135.36         |
|                         | EAST-0408354 NRTH-1525104 |            |                   |                |
|                         | DEED BOOK 1521 PG-893     |            |                   |                |
|                         | FULL MARKET VALUE         | 475,281    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 13,225.17**    |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 13,225.17      |
| *****                   |                           |            |                   |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 608  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.1-1-7 *****  |                           |            |                     |                |
| 128.1-1-7              | Newville Rd               |            |                     | ACCT 080005790 |
| Burns Frank J          | 314 Rural vac<10          |            | School Tax          | 4,400          |
| Burns Frank W          | Little Falls Ce 210900    | 4,400      | Library Tax         | 4,400          |
| 27 Montclair Drive Rd  | S B                       | 4,400      |                     |                |
| Manchester, CT 06042   | Abd 8                     |            |                     |                |
|                        | Newville Road             |            |                     |                |
|                        | ACRES 3.00                |            |                     |                |
|                        | EAST-0403765 NRTH-1509828 |            |                     |                |
|                        | DEED BOOK 1272 PG-91      |            |                     |                |
|                        | FULL MARKET VALUE         | 4,944      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 141.37**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 141.37         |
| ***** 128.1-1-8 *****  |                           |            |                     |                |
| 128.1-1-8              | Newville Rd               |            |                     | ACCT 080005820 |
| Burns Frances J        | 314 Rural vac<10          |            | School Tax          | 4,400          |
| Burns Frank W          | Little Falls Ce 210900    | 4,400      | Library Tax         | 4,400          |
| 27 Montclair Drive Rd  | S B                       | 4,400      |                     |                |
| Manchester, CT 06042   | R-1 1                     |            |                     |                |
|                        | Newville Road             |            |                     |                |
|                        | FRNT 275.00 DPTH 220.00   |            |                     |                |
|                        | ACRES 3.00                |            |                     |                |
|                        | EAST-0403971 NRTH-1509895 |            |                     |                |
|                        | DEED BOOK 1272 PG-91      |            |                     |                |
|                        | FULL MARKET VALUE         | 4,944      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 141.37**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 141.37         |
| ***** 128.1-2-46 ***** |                           |            |                     |                |
| 128.1-2-46             | 713 Newville Rd           |            |                     | ACCT 080005760 |
| Burns Frances J        | 210 1 Family Res          |            | School Tax          | 65,000         |
| Burns Frank W          | Little Falls Ce 210900    | 9,700      | Library Tax         | 65,000         |
| 27 Montclair Drive Rd  | N B                       | 65,000     |                     |                |
| Manchester, CT 06042   | R-1 1                     |            |                     |                |
|                        | Newville Road             |            |                     |                |
|                        | ACRES 1.90                |            |                     |                |
|                        | EAST-0403732 NRTH-1510375 |            |                     |                |
|                        | DEED BOOK 1272 PG-91      |            |                     |                |
|                        | FULL MARKET VALUE         | 73,034     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 2,088.45**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 2,088.45       |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 609  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 128.1-2-12 *****    |                           |            |                   |                |
|                           | 253 Creek Rd              |            |                   | ACCT 080009840 |
| 128.1-2-12                | 210 1 Family Res          |            | STAR EN 41834     | BILL 2205      |
| Cagwin Diane              | Little Falls Ce 210900    | 13,200     | School Tax        | 57,140         |
| Cagwin Keith              | W V                       | 59,000     | Library Tax       | 1,876.79       |
| 253 Creek Rd              | Rlv 4.5                   |            |                   | 18.88          |
| Little Falls, NY 13365    | Creek Road                |            |                   |                |
|                           | ACRES 4.50                |            |                   |                |
|                           | EAST-0407550 NRTH-1510571 |            |                   |                |
|                           | DEED BOOK 693 PG-674      |            |                   |                |
|                           | FULL MARKET VALUE         | 66,292     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 290.67**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 290.67         |
| ***** 128.1-2-24 *****    |                           |            |                   |                |
|                           | 157 West Fiery Hill Rd    |            |                   | ACCT 080001200 |
| 128.1-2-24                | 210 1 Family Res          |            | STAR B 41854      | BILL 2206      |
| Cagwin Leo                | Little Falls Ce 210900    | 29,000     | School Tax        | 26,700         |
| Cagwin Leona              | E V                       | 105,600    | Library Tax       | 3,359.14       |
| Attn: Oldick Hope Delight | F 28                      |            |                   | 33.79          |
| 157 West Fiery Hill Rd    | Fiery Hill                |            |                   |                |
| Little Falls, NY 13365    | ACRES 28.00               |            |                   |                |
|                           | EAST-0406022 NRTH-1506751 |            |                   |                |
|                           | DEED BOOK 00624 PG-00135  |            |                   |                |
|                           | FULL MARKET VALUE         | 118,652    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,591.93**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,591.93       |
| ***** 128.3-2-15 *****    |                           |            |                   |                |
|                           | West Fiery Hill Rd        |            |                   | ACCT 080006870 |
| 128.3-2-15                | 314 Rural vac<10          |            | School Tax        | BILL 2207      |
| Cagwin Todd A             | Little Falls Ce 210900    | 2,600      | Library Tax       | 2,600          |
| 28 Highview Dr            | E V                       | 2,600      |                   | 82.71          |
| Deerfield, NY 13502       | 5.0 A Landlocked          |            |                   | 0.83           |
|                           | Fiery Hill Road           |            |                   |                |
|                           | ACRES 5.00                |            |                   |                |
|                           | EAST-0408207 NRTH-1504307 |            |                   |                |
|                           | DEED BOOK 916 PG-368      |            |                   |                |
|                           | FULL MARKET VALUE         | 2,921      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 83.54**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 83.54          |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 610  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|-------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 127.2-1-2 *****   |                           |            |                     |                          |
| 127.2-1-2               | 186 Boepple Rd            |            |                     | BILL 2208                |
| Cambridge Paul J        | 314 Rural vac<10          |            | School Tax          | 44.53                    |
| 186 Boepple Rd          | Little Falls Ce 210900    | 1,400      | Library Tax         | 0.45                     |
| Little Falls, NY 13365  | Part Of 127.2-2-20.8      | 1,400      |                     |                          |
|                         | FRNT 120.00 DPTH 540.00   |            |                     |                          |
|                         | ACRES 0.65 BANK 135       |            |                     |                          |
|                         | EAST-0394896 NRTH-1510531 |            |                     |                          |
|                         | DEED BOOK 940 PG-270      |            |                     |                          |
|                         | FULL MARKET VALUE         | 1,573      |                     |                          |
|                         |                           |            | TOTAL TAX ---       | 44.98**                  |
|                         |                           |            |                     | DATE #1 10/03/14         |
|                         |                           |            |                     | AMT DUE 44.98            |
| ***** 128.1-1-13 *****  |                           |            |                     |                          |
| 128.1-1-13              | 1004 Fords Bush Rd        |            |                     | ACCT 080001470 BILL 2209 |
| Casadonte Harry         | 210 1 Family Res          |            | STAR EN 41834       | 57,140                   |
| Casadonte Carole        | Little Falls Ce 210900    | 15,800     | School Tax          | 3,721.77                 |
| 1004 Fords Bush Rd      | W B                       | 117,000    | Library Tax         | 37.44                    |
| Little Falls, NY 13365  | R-1 8                     |            |                     |                          |
|                         | Newville                  |            |                     |                          |
|                         | ACRES 8.00                |            |                     |                          |
|                         | EAST-0404954 NRTH-1509077 |            |                     |                          |
|                         | DEED BOOK 00565 PG-00615  |            |                     |                          |
|                         | FULL MARKET VALUE         | 131,461    |                     |                          |
|                         |                           |            | TOTAL TAX ---       | 2,154.21**               |
|                         |                           |            |                     | DATE #1 10/03/14         |
|                         |                           |            |                     | AMT DUE 2,154.21         |
| ***** 121.4-1-3.1 ***** |                           |            |                     |                          |
| 121.4-1-3.1             | Nulls Rd                  |            |                     | BILL 2210                |
| Casler Daniel W         | 105 Vac farmland          |            | AG MKTS L 41720     | 1,035                    |
| Casler Karen            | Little Falls Ce 210900    | 4,000      | School Tax          | 94.32                    |
| 130 Staring Ln          | ACRES 6.00                | 4,000      | Library Tax         | 0.95                     |
| Little Falls, NY 13365  | EAST-0396215 NRTH-1518794 |            |                     |                          |
|                         | DEED BOOK 251 PG-835      |            |                     |                          |
|                         | FULL MARKET VALUE         | 4,494      |                     |                          |
|                         |                           |            | TOTAL TAX ---       | 95.27**                  |
|                         |                           |            |                     | DATE #1 10/03/14         |
|                         |                           |            |                     | AMT DUE 95.27            |
| *****                   |                           |            |                     |                          |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 611  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|---------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 121.4-1-3.4 *****   |                           |            |                   |               |
|                           | Nulls Rd                  |            |                   | BILL 2211     |
| 121.4-1-3.4               | 105 Vac farmland          |            | AG MKTS L 41720   | 3,190         |
| Casler Daniel W           | Little Falls Ce 210900    | 8,000      | School Tax        | 153.01        |
| Casler Karen              | Null's Road               | 8,000      | Library Tax       | 1.54          |
| 130 Staring Ln            | ACRES 11.90               |            |                   |               |
| Little Falls, NY 13365    | EAST-0396217 NRTH-1518146 |            |                   |               |
|                           | DEED BOOK 835 PG-251      |            |                   |               |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 8,989      |                   |               |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   |               |
| TOTAL TAX ---             |                           |            |                   | 154.55**      |
|                           |                           |            | DATE #1           | 10/03/14      |
|                           |                           |            | AMT DUE           | 154.55        |
| ***** 121.4-1-7 *****     |                           |            |                   |               |
|                           | Paradise Rd               |            |                   | BILL 2212     |
| 121.4-1-7                 | 105 Vac farmland          |            | AG MKTS L 41720   | 1,278         |
| Casler Mark               | Little Falls Ce 210900    | 4,800      | School Tax        | 112.03        |
| Casler Shirley            | Little Falls Town boundar | 4,800      | Library Tax       | 1.13          |
| 909 Paradise Rd           | FRNT 17.00 DPTH           |            |                   |               |
| Little Falls, NY 13365    | ACRES 6.90                |            |                   |               |
|                           | EAST-0396243 NRTH-1519719 |            |                   |               |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1216 PG-66      |            |                   |               |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 5,393      |                   |               |
| TOTAL TAX ---             |                           |            |                   | 113.16**      |
|                           |                           |            | DATE #1           | 10/03/14      |
|                           |                           |            | AMT DUE           | 113.16        |
| ***** 122.1-1-32 *****    |                           |            |                   |               |
|                           | Paradise (South) Rd       |            | ACCT 080001410    | BILL 2213     |
| 122.1-1-32                | 322 Rural vac>10          |            | AG MKTS L 41720   | 9,021         |
| Casler Mark               | Little Falls Ce 210900    | 21,100     | School Tax        | 384.23        |
| Casler Shirley            | S V                       | 21,100     | Library Tax       | 3.87          |
| 909 Paradise Rd           | F 36                      |            |                   |               |
| Little Falls, NY 13365    | Paradise Rd               |            |                   |               |
|                           | ACRES 36.00               |            |                   |               |
| MAY BE SUBJECT TO PAYMENT | EAST-0398206 NRTH-1521642 |            |                   |               |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1216 PG-66      |            |                   |               |
|                           | FULL MARKET VALUE         | 23,708     |                   |               |
| TOTAL TAX ---             |                           |            |                   | 388.10**      |
|                           |                           |            | DATE #1           | 10/03/14      |
|                           |                           |            | AMT DUE           | 388.10        |
| *****                     |                           |            |                   |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
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PAGE 612  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS               | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|---------------------------|---|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT                         | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD                  | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 122.1-1-33.1 *****  |   |            |                     |                          |
| 122.1-1-33.1              | Paradise Rd<br>105 Vac farmland         |            | AG MKTS L 41720     | BILL 2214                |
| Casler Mark               | Little Falls Ce 210900                  | 26,400     | School Tax          | 5,699                    |
| Casler Shirley            | split from 122.1-1-33                   | 26,400     | Library Tax         | 658.50                   |
| 909 Paradise Rd           | ACRES 48.80                             |            |                     | 6.62                     |
| Little Falls, NY 13365    | EAST-0397104 NRTH-1521236               |            |                     |                          |
|                           | DEED BOOK 1216 PG-66                    |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE                       | 29,663     |                     |                          |
| UNDER AGDIST LAW TIL 2018 |   |            |                     |                          |
| TOTAL TAX ---             |   |            |                     | 665.12**                 |
|                           |   |            |                     | DATE #1 10/03/14         |
|                           |   |            |                     | AMT DUE 665.12           |
| ***** 122.3-1-41 *****    |   |            |                     |                          |
| 122.3-1-41                | Paradise (South) Rd<br>105 Vac farmland |            | AG MKTS L 41720     | ACCT 080001320 BILL 2215 |
| Casler Mark               | Little Falls Ce 210900                  | 35,200     | School Tax          | 14,813                   |
| Casler Shirley            | S V                                     | 35,200     | Library Tax         | 648.51                   |
| 909 Paradise Rd           | F 65                                    |            |                     | 6.52                     |
| Little Falls, NY 13365    | Paradise Rd<br>ACRES 60.30              |            |                     |                          |
|                           | EAST-0398018 NRTH-1518091               |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1216 PG-66                    |            |                     |                          |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE                       | 39,551     |                     |                          |
| TOTAL TAX ---             |   |            |                     | 655.03**                 |
|                           |   |            |                     | DATE #1 10/03/14         |
|                           |   |            |                     | AMT DUE 655.03           |
| ***** 122.1-1-33.2 *****  |   |            |                     |                          |
| 122.1-1-33.2              | Paradise Rd<br>314 Rural vac<10         |            | AG MKTS L 41720     | BILL 2216                |
| Casler Mark S             | Little Falls Ce 210900                  | 7,000      | School Tax          | 4,294                    |
| 909 Paradise Rd           | split from 122.1-1-33                   | 7,000      | Library Tax         | 86.08                    |
| Little Falls, NY 13365    | FRNT 769.00 DPTH<br>ACRES 5.20          |            |                     | 0.87                     |
|                           | EAST-0396677 NRTH-1520617               |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 922 PG-566                    |            |                     |                          |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE                       | 7,865      |                     |                          |
| TOTAL TAX ---             |   |            |                     | 86.95**                  |
|                           |   |            |                     | DATE #1 10/03/14         |
|                           |   |            |                     | AMT DUE 86.95            |
| *****                     |   |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 613  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS           | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|---------------------------|-------------------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT                     | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD              | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 122.1-1-33.3 *****  |                                     |            |                   |                          |
| 122.1-1-33.3              | Paradise Rd<br>314 Rural vac<10     |            | AG MKTS L 41720   | BILL 2217                |
| Casler Mark S             | Little Falls Ce 210900              | 7,000      | School Tax        | 4,769                    |
| 909 Paradise Rd           | split from 122.1-1-33               | 7,000      | Library Tax       | 70.97                    |
| Little Falls, NY 13365    | FRNT 773.00 DPTH<br>ACRES 5.00      |            |                   | 0.71                     |
| MAY BE SUBJECT TO PAYMENT | EAST-0397505 NRTH-1520371           |            |                   |                          |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 922 PG-567                |            |                   |                          |
|                           | FULL MARKET VALUE                   | 7,865      |                   |                          |
| TOTAL TAX ---             |                                     |            |                   | 71.68**                  |
|                           |                                     |            |                   | DATE #1 10/03/14         |
|                           |                                     |            |                   | AMT DUE 71.68            |
| ***** 122.1-1-33.4 *****  |                                     |            |                   |                          |
| 122.1-1-33.4              | Paradise Rd<br>314 Rural vac<10     |            | AG MKTS L 41720   | BILL 2218                |
| Casler Mark S             | Little Falls Ce 210900              | 7,900      | School Tax        | 5,424                    |
| 909 Paradise Rd           | split from 122.1-1-33               | 7,900      | Library Tax       | 78.76                    |
| Little Falls, NY 13365    | FRNT 1000.00 DPTH<br>ACRES 6.00     |            |                   | 0.79                     |
| MAY BE SUBJECT TO PAYMENT | EAST-0397417 NRTH-1520023           |            |                   |                          |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 922 PG-568                |            |                   |                          |
|                           | FULL MARKET VALUE                   | 8,876      |                   |                          |
| TOTAL TAX ---             |                                     |            |                   | 79.55**                  |
|                           |                                     |            |                   | DATE #1 10/03/14         |
|                           |                                     |            |                   | AMT DUE 79.55            |
| ***** 122.3-1-40 *****    |                                     |            |                   |                          |
| 122.3-1-40                | 749 Paradise Rd<br>105 Vac farmland |            | AG MKTS L 41720   | ACCT 080001350 BILL 2219 |
| Casler Mark S             | Little Falls Ce 210900              | 26,400     | School Tax        | 13,782                   |
| 909 Paradise Rd           | S V                                 | 26,400     | Library Tax       | 401.38                   |
| Little Falls, NY 13365    | F 30<br>Paradise Rd                 |            |                   | 4.04                     |
| MAY BE SUBJECT TO PAYMENT | ACRES 38.90                         |            |                   |                          |
| UNDER AGDIST LAW TIL 2018 | EAST-0396952 NRTH-1519735           |            |                   |                          |
|                           | DEED BOOK 922 PG-569                |            |                   |                          |
|                           | FULL MARKET VALUE                   | 29,663     |                   |                          |
| TOTAL TAX ---             |                                     |            |                   | 405.42**                 |
|                           |                                     |            |                   | DATE #1 10/03/14         |
|                           |                                     |            |                   | AMT DUE 405.42           |
| ***** 128.1-1-19.1 *****  |                                     |            |                   |                          |
| 128.1-1-19.1              | 878 Johnnycake Rd<br>240 Rural res  |            | School Tax        | ACCT 080006930 BILL 2220 |
| Cassidy Lisa S            | Little Falls Ce 210900              | 55,000     | Library Tax       | 146,000                  |
| Mary Keane                | S B                                 | 146,000    |                   | 4,644.26                 |
| 81 Park Ave               | F 60                                |            |                   | 46.72                    |
| Yonkers, NY 10703         | Johnnycake Road                     |            |                   |                          |
| MAY BE SUBJECT TO PAYMENT | ACRES 61.00                         |            |                   |                          |
| UNDER AGDIST LAW TIL 2014 | EAST-0402383 NRTH-1508077           |            |                   |                          |
|                           | DEED BOOK 1139 PG-103               |            |                   |                          |
|                           | FULL MARKET VALUE                   | 164,045    |                   |                          |
| TOTAL TAX ---             |                                     |            |                   | 4,690.98**               |
|                           |                                     |            |                   | DATE #1 10/03/14         |
|                           |                                     |            |                   | AMT DUE 4,690.98         |
| *****                     |                                     |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 614  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|--------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 128.1-1-17.1 ***** |                           |            |                     |               |
| 128.1-1-17.1             | 132 West Fiery Hill Rd    |            |                     | ACCT 152650   |
| Celi Patrick             | 910 Priv forest           |            | School Tax          | 165,000       |
| Celi Jonathan            | Little Falls Ce 210900    | 165,000    | Library Tax         | 165,000       |
| 132 W. Fiery Hill Road   | split from 128.1-1-17     | 165,000    |                     |               |
| Little Falls, NY 13365   | FRNT 2284.00 DPTH         |            |                     |               |
|                          | ACRES 307.60              |            |                     |               |
|                          | EAST-0404001 NRTH-1507082 |            |                     |               |
|                          | DEED BOOK 1321 PG-296     |            |                     |               |
|                          | FULL MARKET VALUE         | 185,393    |                     |               |
|                          |                           |            | TOTAL TAX ---       | 5,301.45**    |
|                          |                           |            | DATE #1             | 10/03/14      |
|                          |                           |            | AMT DUE             | 5,301.45      |
| ***** 128.1-1-17.2 ***** |                           |            |                     |               |
| 128.1-1-17.2             | 132 West Fiery Hill Rd    |            |                     | BILL 2222     |
| Celi Patrick             | 210 1 Family Res          |            | School Tax          | 325,000       |
| Celi Jonathan            | Little Falls Ce 210900    | 14,100     | Library Tax         | 325,000       |
| 132 W Fiery Hill Rd      | split from 128.1-1-17     | 325,000    |                     |               |
| Little Falls, NY 13365   | all buildings remain      |            |                     |               |
|                          | BAR 2010                  |            |                     |               |
|                          | FRNT 600.00 DPTH          |            |                     |               |
|                          | ACRES 5.00                |            |                     |               |
|                          | EAST-0405242 NRTH-1507572 |            |                     |               |
|                          | DEED BOOK 1321 PG-296     |            |                     |               |
|                          | FULL MARKET VALUE         | 365,169    |                     |               |
|                          |                           |            | TOTAL TAX ---       | 10,442.25**   |
|                          |                           |            | DATE #1             | 10/03/14      |
|                          |                           |            | AMT DUE             | 10,442.25     |
| ***** 128.1-3-3 *****    |                           |            |                     |               |
| 128.1-3-3                | West Fiery Hill Rd        |            |                     | ACCT 152858   |
| Celi Patrick             | 314 Rural vac<10          |            | School Tax          | 7,000         |
| Celi Jonathan            | Little Falls Ce 210900    | 7,000      | Library Tax         | 7,000         |
| 132 West Fiery Hill Rd   | Split From 125.1-2-25.1   | 7,000      |                     |               |
| Little Falls, NY 13365   | FRNT 401.00 DPTH          |            |                     |               |
|                          | ACRES 4.60                |            |                     |               |
|                          | EAST-0368940 NRTH-1082760 |            |                     |               |
|                          | DEED BOOK 1322 PG-773     |            |                     |               |
|                          | FULL MARKET VALUE         | 7,865      |                     |               |
|                          |                           |            | TOTAL TAX ---       | 224.91**      |
|                          |                           |            | DATE #1             | 10/03/14      |
|                          |                           |            | AMT DUE             | 224.91        |
| *****                    |                           |            |                     |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 615  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.1-2-5 *****    |                           |            |                     |                |
| 128.1-2-5                | Cramer Rd                 |            |                     | ACCT 080004740 |
| Congdon Herman Jr        | 314 Rural vac<10          |            | School Tax          | 2,600          |
| PO Box 884               | Little Falls Ce 210900    | 2,600      | Library Tax         | 2,600          |
| Little Falls, NY 13365   | W V                       | 2,600      |                     |                |
|                          | R 1 200/222               |            |                     |                |
|                          | Cramer Rd                 |            |                     |                |
|                          | ACRES 1.00                |            |                     |                |
|                          | EAST-0407372 NRTH-1512747 |            |                     |                |
|                          | DEED BOOK 686 PG-886      |            |                     |                |
|                          | FULL MARKET VALUE         | 2,921      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 83.54**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 83.54          |
| ***** 122.3-1-12.3 ***** |                           |            |                     |                |
| 122.3-1-12.3             | Lower Paradise Rd         |            |                     | ACCT 162995    |
| Congdon Katherine        | 323 Vacant rural          |            | School Tax          | 6,200          |
| 141 S. Melcher St Ext    | Little Falls Ce 210900    | 6,200      | Library Tax         | 6,200          |
| Johnstown, NY 12095      | Split From 122.3-1-12.1   | 6,200      |                     |                |
|                          | FRNT 500.00 DPTH          |            |                     |                |
|                          | ACRES 4.00                |            |                     |                |
|                          | EAST-0405127 NRTH-1516821 |            |                     |                |
|                          | DEED BOOK 1385 PG-96      |            |                     |                |
|                          | FULL MARKET VALUE         | 6,966      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 199.20**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 199.20         |
| ***** 122.3-1-12.1 ***** |                           |            |                     |                |
| 122.3-1-12.1             | 339 Lower Paradise Rd     |            |                     | ACCT 080011040 |
| Congdon Katherine M      | 240 Rural res             |            | VETWAR CTS 41120    | 8,010          |
| Herringshaw James D      | Little Falls Ce 210900    | 51,000     | STAR EN 41834       | 57,140         |
| 141 S. Melcher St Ext    | Katherine Herringshaw-lif | 120,000    | School Tax          | 111,990        |
| Johnstown, NY 12095      | F 208 A                   |            | Library Tax         | 111,990        |
|                          | Lo.paradise Rd            |            |                     |                |
|                          | FRNT 2700.00 DPTH         |            |                     |                |
|                          | ACRES 88.80               |            |                     |                |
|                          | EAST-0405389 NRTH-1517538 |            |                     |                |
|                          | DEED BOOK 1385 PG-91      |            |                     |                |
|                          | FULL MARKET VALUE         | 134,831    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,993.24**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,993.24       |
| *****                    |                           |            |                     |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 616  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.1-1-28 *****   |                           |            |                     |                |
| 2172 State Route 5S      |                           |            |                     | ACCT 080001110 |
| 122.1-1-28               | 240 Rural res             |            | STAR B 41854        | BILL 2227      |
| Congdon Leslie J         | Little Falls Ce 210900    | 15,800     | School Tax          | 26,700         |
| Congdon Bonnie J         | Abd 17                    | 205,200    | Library Tax         | 6,527.41       |
| 2172 State Route 5S      | Fall Hill                 |            |                     | 65.66          |
| Little Falls, NY 13365   | ACRES 17.00               |            |                     |                |
|                          | EAST-0401378 NRTH-1525309 |            |                     |                |
|                          | DEED BOOK 1120 PG-953     |            |                     |                |
|                          | FULL MARKET VALUE         | 230,562    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 5,792.07**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 5,792.07       |
| ***** 122.4-1-55.3 ***** |                           |            |                     |                |
| 122.4-1-55.3             | Lower Paradise/cramer Rd  |            |                     | BILL 2228      |
| Congdon Orlyn L Jr       | 314 Rural vac<10          |            | School Tax          | 197.22         |
| 141 S Melcher St         | Little Falls Ce 210900    | 6,200      | Library Tax         | 1.98           |
| Johnstown, NY 12095      | Split From 122.4-1-55.1   | 6,200      |                     |                |
|                          | FRNT 926.00 DPTH          |            |                     |                |
|                          | ACRES 4.20                |            |                     |                |
|                          | EAST-0411355 NRTH-1517775 |            |                     |                |
|                          | DEED BOOK 904 PG-418      |            |                     |                |
|                          | FULL MARKET VALUE         | 6,966      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 199.20**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 199.20         |
| ***** 122.1-1-11 *****   |                           |            |                     |                |
| 122.1-1-11               | 118 The Lane Rd           |            |                     | ACCT 080091111 |
| Congdon Ralph E          | 270 Mfg housing           |            | STAR B 41854        | BILL 2229      |
| 118 The Lane Rd          | Little Falls Ce 210900    | 10,400     | School Tax          | 26,700         |
| Little Falls, 13365      | N B                       | 42,500     | Library Tax         | 1,351.93       |
|                          | R12.72 A                  |            |                     | 13.60          |
|                          | The Lane Road             |            |                     |                |
|                          | FRNT 1057.00 DPTH         |            |                     |                |
|                          | ACRES 2.70                |            |                     |                |
|                          | EAST-0403957 NRTH-1528316 |            |                     |                |
|                          | FULL MARKET VALUE         | 47,753     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 564.53**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 564.53         |
| ***** 128.3-4-4 *****    |                           |            |                     |                |
| 128.3-4-4                | Travis Rd                 |            |                     | BILL 2230      |
| Conte Joseph V           | 322 Rural vac>10          |            | School Tax          | 839.78         |
| 1251 41st St             | Little Falls Ce 210900    | 26,400     | Library Tax         | 8.45           |
| Brooklyn, NY 11218       | 23.7a Lot #15             | 26,400     |                     |                |
|                          | ACRES 23.70               |            |                     |                |
|                          | EAST-0400129 NRTH-1504974 |            |                     |                |
|                          | DEED BOOK 788 PG-680      |            |                     |                |
|                          | FULL MARKET VALUE         | 29,663     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 848.23**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 848.23         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 617  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.3-2-11 *****   |                           |            |                     |                |
| 128.3-2-11               | West Fiery Hill Rd        |            |                     | ACCT 080099697 |
| Cook Eugene              | 314 Rural vac<10          |            | School Tax          | 7,000          |
| Cook Wf.                 | Little Falls Ce 210900    | 7,000      | Library Tax         | 7,000          |
| 33 Althouse Ave          | E V                       | 7,000      |                     |                |
| East Rockaway, NY 11518  | Rlv 3A                    |            |                     |                |
|                          | Acreage corrected per tax |            |                     |                |
|                          | ACRES 3.00                |            |                     |                |
|                          | EAST-0406880 NRTH-1503262 |            |                     |                |
|                          | DEED BOOK 00642 PG-00062  |            |                     |                |
|                          | FULL MARKET VALUE         | 7,865      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 224.91**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 224.91         |
| ***** 122.3-1-32.2 ***** |                           |            |                     |                |
| 122.3-1-32.2             | Newville Rd               |            |                     | BILL 2232      |
| Corbett Douglas          | 322 Rural vac>10          |            | School Tax          | 74,800         |
| PO Box 3184              | Little Falls Ce 210900    | 74,800     | Library Tax         | 74,800         |
| Waquoit, MA 02536        | 111 A                     | 74,800     |                     |                |
|                          | ACRES 111.00              |            |                     |                |
|                          | EAST-0398525 NRTH-1514661 |            |                     |                |
|                          | DEED BOOK 1153 PG-887     |            |                     |                |
|                          | FULL MARKET VALUE         | 84,045     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,403.33**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,403.33       |
| ***** 128.3-4-2 *****    |                           |            |                     |                |
| 128.3-4-2                | 1757 Travis Rd            |            |                     | BILL 2233      |
| Cornelius Carole         | 240 Rural res             |            | STAR EN 41834       | 57,140         |
| 1757 Travis Rd           | Little Falls Ce 210900    | 30,800     | School Tax          | 170,000        |
| Mohawk, NY 13407         | 30a Lot #2                | 170,000    | Library Tax         | 170,000        |
|                          | ACRES 30.00               |            |                     |                |
|                          | EAST-0398295 NRTH-1504660 |            |                     |                |
|                          | DEED BOOK 1165 PG-376     |            |                     |                |
|                          | FULL MARKET VALUE         | 191,011    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 3,857.10**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 3,857.10       |
| ***** 122.1-1-3 *****    |                           |            |                     |                |
| 122.1-1-3                | Finks Basin West Rd       |            |                     | ACCT 080008490 |
| County of Herkimer       | 323 Vacant rural          |            | School Tax          | 2,600          |
| 109 Mary Street          | Little Falls Ce 210900    | 2,600      | Library Tax         | 2,600          |
| Herkimer, NY 13350       | W V                       | 2,600      |                     |                |
|                          | Abd 1 1/2                 |            |                     |                |
|                          | ledge rock & trees        |            |                     |                |
| PRIOR OWNER ON 3/01/2014 | ACRES 1.50                |            |                     |                |
| Nuzzo Daniel             | EAST-0403397 NRTH-1529844 |            |                     |                |
|                          | DEED BOOK 1526 PG-99      |            |                     |                |
|                          | FULL MARKET VALUE         | 2,921      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 83.54**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 83.54          |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 618  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.3-1-35.2 *****  |                           |            |                   |                |
| 122.3-1-35.2              | 379 Paradise Rd           |            |                   | ACCT 080007320 |
| Crews Anthony M           | 210 1 Family Res          |            | STAR B 41854      | BILL 2235      |
| Crews Jodie L             | Little Falls Ce 210900    | 10,500     | School Tax        | 26,700         |
| 379 Paradise Rd           | BAR 2009                  | 80,000     | Library Tax       | 2,544.80       |
| Little Falls, NY 13365    | ACRES 2.20                |            |                   | 25.60          |
|                           | EAST-0400846 NRTH-1517179 |            |                   |                |
|                           | DEED BOOK 894 PG-147      |            |                   |                |
|                           | FULL MARKET VALUE         | 89,888     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,769.40**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,769.40       |
| ***** 128.1-3-5 *****     |                           |            |                   |                |
| 128.1-3-5                 | 1053 Fords Bush Rd        |            |                   | BILL 2236      |
| Crews Howard              | 314 Rural vac<10          |            | School Tax        | 139.96         |
| 1048 Fords Bush Rd        | Little Falls Ce 210900    | 4,400      | Library Tax       | 1.41           |
| Little Falls, NY 13365    | Split From 128.1-25.1     | 4,400      |                   |                |
|                           | FRNT 630.00 DPTH          |            |                   |                |
|                           | ACRES 2.70                |            |                   |                |
|                           | EAST-0368710 NRTH-1083760 |            |                   |                |
|                           | DEED BOOK 900 PG-396      |            |                   |                |
|                           | FULL MARKET VALUE         | 4,944      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 141.37**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 141.37         |
| ***** 128.1-1-16.1 *****  |                           |            |                   |                |
| 128.1-1-16.1              | 1048 Fords Bush Rd        |            |                   | ACCT 080001140 |
| Crews Howard C            | 210 1 Family Res          |            | AGRIC 10 Y 41700  | BILL 2237      |
| 1048 Fords Bush Rd        | Little Falls Ce 210900    | 8,800      | STAR B 41854      | 3,500          |
| Little Falls, NY 13365    | W B                       | 53,500     | School Tax        | 26,700         |
|                           | R-1 1                     |            | Library Tax       | 1,590.50       |
|                           | BAR 2008                  |            |                   | 16.00          |
|                           | FRNT 98.00 DPTH           |            |                   |                |
| MAY BE SUBJECT TO PAYMENT | ACRES 1.00                |            |                   |                |
| UNDER RPTL483 UNTIL 2020  | EAST-0405137 NRTH-1508578 |            |                   |                |
|                           | DEED BOOK 830 PG-587      |            |                   |                |
|                           | FULL MARKET VALUE         | 60,112     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 805.50**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 805.50         |
| ***** 122.3-1-35.1 *****  |                           |            |                   |                |
| 122.3-1-35.1              | 379 Paradise Rd           |            |                   | ACCT 080007320 |
| Crews Mark                | 475 Junkyard              |            | School Tax        | BILL 2238      |
| Crews Donna               | Little Falls Ce 210900    | 19,000     | Library Tax       | 2,544.80       |
| 379 Paradise Rd           | Paradise Rd.              | 80,000     |                   | 25.60          |
| Little Falls, NY 13365    | ACRES 9.00                |            |                   |                |
|                           | EAST-0401275 NRTH-1517067 |            |                   |                |
|                           | DEED BOOK 851 PG-269      |            |                   |                |
|                           | FULL MARKET VALUE         | 89,888     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,570.40**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,570.40       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 619  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.3-1-37 *****   |                           |            |                   |                |
| 122.3-1-37               | 379 Paradise Rd           |            |                   | ACCT 080007290 |
| Crews Mark               | 240 Rural res             |            | STAR B 41854      | BILL 2239      |
| Crews Donna              | Little Falls Ce 210900    | 29,900     | School Tax        | 26,700         |
| 379 Paradise Rd          | N B                       | 88,000     | Library Tax       | 2,799.28       |
| Little Falls, NY 13365   | F 36                      |            |                   | 28.16          |
|                          | Paradise Rd               |            |                   |                |
|                          | ACRES 34.80               |            |                   |                |
|                          | EAST-0399739 NRTH-1517915 |            |                   |                |
|                          | DEED BOOK 851 PG-273      |            |                   |                |
|                          | FULL MARKET VALUE         | 98,876     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,026.44**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,026.44       |
| ***** 128.1-1-16.2 ***** |                           |            |                   |                |
| 128.1-1-16.2             | 1036 Fords Bush Rd        |            |                   | ACCT 152097    |
| Crews Shane H            | 210 1 Family Res          |            | STAR B 41854      | BILL 2240      |
| Crews Jennifer S         | Little Falls Ce 210900    | 9,000      | School Tax        | 25,000         |
| 1036 Fords Bush Road     | BAR 2010                  | 25,000     | Library Tax       | 795.25         |
| Little Falls, NY 13365   | FRNT 157.00 DPTH          |            |                   | 8.00           |
|                          | ACRES 1.20                |            |                   |                |
|                          | EAST-0405193 NRTH-1508722 |            |                   |                |
|                          | DEED BOOK 1317 PG-819     |            |                   |                |
|                          | FULL MARKET VALUE         | 28,090     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 8.00**         |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 8.00           |
| ***** 129.1-1-2.2 *****  |                           |            |                   |                |
| 129.1-1-2.2              | Bellinger Rd              |            |                   | BILL 2241      |
| Crosier James            | 314 Rural vac<10          |            | School Tax        | 337.19         |
| Crosier Alice            | Little Falls Ce 210900    | 10,600     | Library Tax       | 10,600         |
| 948 Bellinger Rd         | East Of Bellinger Road    | 10,600     |                   | 3.39           |
| Fort Plain, NY 13339     | Intent To Merge W/123.3-1 |            |                   |                |
|                          | Residual Land             |            |                   |                |
|                          | ACRES 9.50                |            |                   |                |
|                          | EAST-0423326 NRTH-1512807 |            |                   |                |
|                          | DEED BOOK 709 PG-506      |            |                   |                |
|                          | FULL MARKET VALUE         | 11,910     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 340.58**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 340.58         |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 123.3-1-20 *****    |                           |            |                   |                |
| 123.3-1-20                | 948 Bellinger Rd          |            |                   | ACCT 080006720 |
| Crosier James W           | 210 1 Family Res          |            | STAR B 41854      | BILL 2242      |
| Crosier Alice             | Little Falls Ce 210900    | 9,700      | School Tax        | 26,700         |
| 948 Bellinger Rd          | E B                       | 85,000     | Library Tax       | 2,703.85       |
| Fort Plain, NY 13339      | R1 419X269x194            |            |                   | 27.20          |
|                           | Bellinger Road            |            |                   |                |
|                           | ACRES 1.70                |            |                   |                |
|                           | EAST-0423394 NRTH-1513188 |            |                   |                |
|                           | DEED BOOK 00634 PG-00190  |            |                   |                |
|                           | FULL MARKET VALUE         | 95,506     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,930.05**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,930.05       |
| ***** 128.2-2-4 *****     |                           |            |                   |                |
| 128.2-2-4                 | Bellinger Rd              |            |                   | BILL 2243      |
| Crouss Jason W            | 312 Vac w/imprv           |            | AG MKTS L 41720   | 8,508          |
| 1675 Dudley Ave           | Little Falls Ce 210900    | 12,300     | School Tax        | 149.25         |
| Utica, NY 13501           | 8.7a                      | 13,200     | Library Tax       | 1.50           |
|                           | Lease with Lipiec         |            |                   |                |
|                           | ACRES 8.70                |            |                   |                |
| MAY BE SUBJECT TO PAYMENT | EAST-0417017 NRTH-1509432 |            |                   |                |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1245 PG-263     |            |                   |                |
|                           | FULL MARKET VALUE         | 14,831     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 150.75**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 150.75         |
| ***** 122.1-2-39 *****    |                           |            |                   |                |
| 122.1-2-39                | 126 North Gardinier Rd    |            |                   | ACCT 080009570 |
| Cumm Brian S              | 210 1 Family Res          |            | STAR B 41854      | BILL 2244      |
| Boyer Tina M              | Little Falls Ce 210900    | 10,600     | School Tax        | 26,700         |
| 126 North Gardinier Rd    | Merge With 122.1-2-33.2   | 89,800     | Library Tax       | 2,856.54       |
| Little Falls, NY 13365    | North Gardinier Road      |            |                   | 28.74          |
|                           | FRNT 812.00 DPTH 190.00   |            |                   |                |
|                           | ACRES 2.70                |            |                   |                |
|                           | EAST-0404775 NRTH-1525290 |            |                   |                |
|                           | DEED BOOK 696 PG-850      |            |                   |                |
|                           | FULL MARKET VALUE         | 100,899    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,084.28**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,084.28       |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 621  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 128.2-1-13.2 ***** |                           |            |                   |                          |
| 128.2-1-13.2             | 117 Ucasz Rd              |            |                   | BILL 2245                |
| Darrow William J         | 210 1 Family Res          |            | STAR B 41854      | 26,700                   |
| 117 Ucasz Rd             | Little Falls Ce 210900    | 4,400      | School Tax        | 2,099.46                 |
| Fort Plain, NY 13339     | Ucasz Road .5A            | 66,000     | Library Tax       | 21.12                    |
|                          | FRNT 277.00 DPTH 98.00    |            |                   |                          |
|                          | ACRES 0.52                |            |                   |                          |
|                          | EAST-0420338 NRTH-1512542 |            |                   |                          |
|                          | DEED BOOK 815 PG-206      |            |                   |                          |
|                          | FULL MARKET VALUE         | 74,157     |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 1,319.58**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 1,319.58                 |
| ***** 122.1-1-16 *****   |                           |            |                   |                          |
| 122.1-1-16               | 191 Finks Basin Rd        |            |                   | ACCT 181442 BILL 2246    |
| Davenport Todd           | 210 1 Family Res          |            | STAR B 41854      | 26,700                   |
| 191 Finks Basin Road     | Little Falls Ce 210900    | 10,600     | School Tax        | 1,736.83                 |
| Little Falls, NY 13365   | S B                       | 54,600     | Library Tax       | 17.47                    |
|                          | R1 1.06 A                 |            |                   |                          |
|                          | River Rd                  |            |                   |                          |
|                          | ACRES 2.40                |            |                   |                          |
|                          | EAST-0404538 NRTH-1528110 |            |                   |                          |
|                          | DEED BOOK 1504 PG-251     |            |                   |                          |
|                          | FULL MARKET VALUE         | 61,348     |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 953.30**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 953.30                   |
| ***** 128.2-1-22.5 ***** |                           |            |                   |                          |
| 128.2-1-22.5             | 1460 Fords Bush Rd        |            |                   | BILL 2247                |
| Davis Flint A            | 210 1 Family Res          |            | STAR B 41854      | 26,700                   |
| 1460 Fords Bush Road     | Little Falls Ce 210900    | 12,000     | School Tax        | 1,431.45                 |
| Little Falls, NY 13365   | FRNT 995.00 DPTH          | 45,000     | Library Tax       | 14.40                    |
|                          | ACRES 5.30                |            |                   |                          |
|                          | EAST-0413517 NRTH-1507505 |            |                   |                          |
|                          | DEED BOOK 1181 PG-412     |            |                   |                          |
|                          | FULL MARKET VALUE         | 50,562     |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 644.85**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 644.85                   |
| ***** 128.2-1-19.1 ***** |                           |            |                   |                          |
| 128.2-1-19.1             | 1700 Fords Bush Rd        |            |                   | ACCT 080000300 BILL 2248 |
| Davis Flint A Sr         | 271 Mfg housings          |            | School Tax        | 48,000                   |
| 520 Garden St            | Little Falls Ce 210900    | 16,000     | Library Tax       | 1,526.88                 |
| Little Falls, NY 13365   | Fords Bush Road           | 48,000     |                   | 15.36                    |
|                          | ACRES 11.30               |            |                   |                          |
|                          | EAST-0417728 NRTH-1506482 |            |                   |                          |
|                          | DEED BOOK 834 PG-299      |            |                   |                          |
|                          | FULL MARKET VALUE         | 53,933     |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 1,542.24**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 1,542.24                 |
| *****                    |                           |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 622  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.3-2-3.1 *****   |                           |            |                     |                |
| 128.3-2-3.1               | 348 West Fiery Hill Rd    |            |                     | ACCT 080005610 |
| Delamere Patrick          | 322 Rural vac>10          |            | School Tax          | 68,000         |
| Delamere Kathleen         | Little Falls Ce 210900    | 68,000     | Library Tax         | 68,000         |
| PO Box 758                | S V                       | 68,000     |                     |                |
| Mahopac, NY 10541         | Rlv. 125A.                |            |                     |                |
|                           | Fiery Hill Rd             |            |                     |                |
|                           | ACRES 125.00              |            |                     |                |
|                           | EAST-0402826 NRTH-1504908 |            |                     |                |
|                           | DEED BOOK 675 PG-941      |            |                     |                |
|                           | FULL MARKET VALUE         | 76,404     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 2,184.84**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 2,184.84       |
| ***** 128.3-2-9 *****     |                           |            |                     |                |
| 128.3-2-9                 | 383 West Fiery Hill Rd    |            |                     | ACCT 080099712 |
| Delamere Patrick J        | 314 Rural vac<10          |            | School Tax          | 6,600          |
| 8 Fulon Ln                | Little Falls Ce 210900    | 6,600      | Library Tax         | 6,600          |
| Mahopac, NY 10541         | N V                       | 6,600      |                     |                |
|                           | tax sale                  |            |                     |                |
|                           | Fiery Hill Rd.            |            |                     |                |
|                           | ACRES 2.30                |            |                     |                |
|                           | EAST-0406466 NRTH-1503240 |            |                     |                |
|                           | DEED BOOK 924 PG-306      |            |                     |                |
|                           | FULL MARKET VALUE         | 7,416      |                     |                |
|                           |                           |            | TOTAL TAX ---       | 212.06**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 212.06         |
| ***** 122.1-2-33.3 *****  |                           |            |                     |                |
| 122.1-2-33.3              | 117 North Gardinier Rd    |            |                     | BILL 2251      |
| Demeree George            | 210 1 Family Res          |            | School Tax          | 140,000        |
| Demeree Nancy             | Little Falls Ce 210900    | 12,000     | Library Tax         | 140,000        |
| 171 North Gardinier Rd    | Split 122.1-3-33.1        | 140,000    |                     |                |
| Little Falls, NY 13365    | Includes R02              |            |                     |                |
|                           | FRNT 727.00 DPTH          |            |                     |                |
|                           | ACRES 5.40                |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | EAST-0404508 NRTH-1524810 |            |                     |                |
| UNDER AGDIST LAW TIL 2017 | DEED BOOK 883 PG-341      |            |                     |                |
|                           | FULL MARKET VALUE         | 157,303    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 4,498.20**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 4,498.20       |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 623  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS                  | ASSESSMENT | EXEMPTION CODE----- | SCHOOL            |
|------------------------------|--|------------|---------------------|-------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT                            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD                     | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT        |
| ***** 122.1-1-29.4 *****     |  |            |                     |                   |
| 122.1-1-29.4                 | State Route 5S<br>837 Cell Tower           |            | School Tax          | 342,000           |
| Demeree George F             | Little Falls Ce 210900                     | 25,000     | Library Tax         | 342,000           |
| Demeree Nancy C              | includes 122.1-1-29.999                    | 342,000    |                     |                   |
| Global Signal Acquisition II | FRNT 267.00 DPTH                           |            |                     |                   |
| PMB 331                      | ACRES 2.00                                 |            |                     |                   |
| 4017 Washington Road         | EAST-0398180 NRTH-1525963                  |            |                     |                   |
| McMurray, PA 15317           | DEED BOOK 1081 PG-638                      |            |                     |                   |
|                              | FULL MARKET VALUE                          | 384,270    |                     |                   |
| TOTAL TAX ---                |  |            |                     | 10,988.46**       |
|                              |  |            |                     | DATE #1 10/03/14  |
|                              |  |            |                     | AMT DUE 10,988.46 |
| ***** 122.1-2-13.2 *****     |  |            |                     |                   |
| 122.1-2-13.2                 | Finks Basin<br>314 Rural vac<10            |            | School Tax          | 6,000             |
| Demeree George F             | Little Falls Ce 210900                     | 6,000      | Library Tax         | 6,000             |
| 171 N Gardinier Rd           | split w/13.3 & 13.4                        | 6,000      |                     |                   |
| Little Falls, NY 13365       | ACRES 1.50                                 |            |                     |                   |
|                              | EAST-0406316 NRTH-1526887                  |            |                     |                   |
|                              | DEED BOOK 1170 PG-545                      |            |                     |                   |
|                              | FULL MARKET VALUE                          | 6,742      |                     |                   |
| TOTAL TAX ---                |  |            |                     | 192.78**          |
|                              |  |            |                     | DATE #1 10/03/14  |
|                              |  |            |                     | AMT DUE 192.78    |
| ***** 122.1-2-33.4 *****     |  |            |                     |                   |
| 122.1-2-33.4                 | 199 North Gardinier Rd<br>210 1 Family Res |            | AG MKTS 41730       | BILL 2254         |
| Demeree George F Jr          | Little Falls Ce 210900                     | 16,000     | School Tax          | 0                 |
| Demeree Angela B             | FRNT 876.00 DPTH                           | 155,000    | Library Tax         | 155,000           |
| 199 N Gardinier Road         | ACRES 7.00                                 |            |                     | 49.60             |
| Little Falls, NY 13365       | EAST-0404064 NRTH-1524344                  |            |                     |                   |
|                              | DEED BOOK 1243 PG-341                      |            |                     |                   |
| MAY BE SUBJECT TO PAYMENT    | FULL MARKET VALUE                          | 174,157    |                     |                   |
| UNDER AGDIST LAW TIL 2021    |  |            |                     |                   |
| TOTAL TAX ---                |  |            |                     | 4,980.15**        |
|                              |  |            |                     | DATE #1 10/03/14  |
|                              |  |            |                     | AMT DUE 4,980.15  |
| ***** 122.1-1-23 *****       |  |            |                     |                   |
| 122.1-1-23                   | Lovers Leap Off Rd<br>105 Vac farmland     |            | AG MKTS L 41720     | ACCT 080002400    |
| Demeree Timothy              | Little Falls Ce 210900                     | 37,600     | School Tax          | 33,713            |
| 330 North Gardinier Rd       | S V  | 37,600     | Library Tax         | 33,713            |
| Little Falls, NY 13365       | F 71                                       |            |                     |                   |
|                              | Lovers Leap                                |            |                     |                   |
|                              | ACRES 66.80                                |            |                     |                   |
| MAY BE SUBJECT TO PAYMENT    | EAST-0404301 NRTH-1526353                  |            |                     |                   |
| UNDER AGDIST LAW TIL 2018    | DEED BOOK 1360 PG-957                      |            |                     |                   |
|                              | FULL MARKET VALUE                          | 42,247     |                     |                   |
| TOTAL TAX ---                |  |            |                     | 1,083.20**        |
|                              |  |            |                     | DATE #1 10/03/14  |
|                              |  |            |                     | AMT DUE 1,083.20  |
| *****                        |  |            |                     |                   |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 624  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.1-1-29.3 *****  |                           |            |                     |                |
| 122.1-1-29.3              | Route 5S Fall Hill North  |            |                     | ACCT 080003690 |
| Demeree Timothy           | 120 Field crops           |            | AG MKTS L 41720     | BILL 2256      |
| 330 North Gardinier Rd    | Little Falls Ce 210900    | 151,200    | School Tax          | 36,980         |
| Little Falls, NY 13365    | Tower On 29.4             | 233,600    | Library Tax         | 6,254.48       |
|                           | F 248.5                   |            |                     | 196,620        |
|                           | Fall Hill                 |            |                     | 62.92          |
| MAY BE SUBJECT TO PAYMENT | FRNT 3557.00 DPTH         |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | ACRES 246.40              |            |                     |                |
|                           | EAST-0399970 NRTH-0152614 |            |                     |                |
|                           | DEED BOOK 1360 PG-957     |            |                     |                |
|                           | FULL MARKET VALUE         | 262,472    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 6,317.40**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 6,317.40       |
| ***** 122.1-1-45 *****    |                           |            |                     |                |
| 122.1-1-45                | Route 5S & Lovers Leap    |            |                     | ACCT 080002370 |
| Demeree Timothy           | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 2257      |
| 330 North Gardinier Rd    | Little Falls Ce 210900    | 15,200     | School Tax          | 5,414          |
| Little Falls, NY 13365    | S V                       | 15,200     | Library Tax         | 311.29         |
|                           | F 31 1/2                  |            |                     | 9,786          |
|                           | Lovers Leap               |            |                     | 9,786          |
| MAY BE SUBJECT TO PAYMENT | ACRES 31.50               |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | EAST-0403454 NRTH-1527256 |            |                     |                |
|                           | DEED BOOK 1360 PG-957     |            |                     |                |
|                           | FULL MARKET VALUE         | 17,079     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 314.42**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 314.42         |
| ***** 122.1-2-32 *****    |                           |            |                     |                |
| 122.1-2-32                | 330 North Gardinier Rd    |            |                     | ACCT 159287    |
| Demeree Timothy           | 112 Dairy farm            |            | AG MKTS L 41720     | BILL 2258      |
| 330 North Gardinier Rd    | Little Falls Ce 210900    | 78,400     | School Tax          | 32,237         |
| Little Falls, 13365       | F 118                     | 288,000    | Library Tax         | 8,135.82       |
|                           | North Gardinier Road      |            |                     | 255,763        |
|                           | ACRES 131.00              |            |                     | 255,763        |
| MAY BE SUBJECT TO PAYMENT | EAST-0401704 NRTH-1522977 |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1360 PG-957     |            |                     |                |
|                           | FULL MARKET VALUE         | 323,596    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 8,217.66**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 8,217.66       |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 625  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.1-2-33.1 *****  |                           |            |                     |                |
| 122.1-2-33.1              | North Gardinier Rd        |            |                     | ACCT 080002430 |
| Demeree Timothy           | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 2259      |
| 330 North Gardinier Rd    | Little Falls Ce 210900    | 50,000     | School Tax          | 18,406         |
| Little Falls, NY 13365    | F 120                     | 50,000     | Library Tax         | 1,005.01       |
|                           | North Gardinier Road      |            |                     | 10.11          |
|                           | FRNT 3335.00 DPTH         |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | ACRES 95.60               |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | EAST-0403089 NRTH-1524591 |            |                     |                |
|                           | DEED BOOK 1360 PG-957     |            |                     |                |
|                           | FULL MARKET VALUE         | 56,180     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,015.12**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,015.12       |
| ***** 122.1-2-40 *****    |                           |            |                     |                |
| 122.1-2-40                | 118 North Gardinier Rd    |            |                     | ACCT 080017943 |
| DeRocco Bonnie A          | 210 1 Family Res          |            | STAR B 41854        | BILL 2260      |
| 118 North Gardinier Rd    | Little Falls Ce 210900    | 9,700      | School Tax          | 26,700         |
| Little Falls, NY 13365    | North Gardinier Road      | 105,000    | Library Tax         | 3,340.05       |
|                           | ACRES 1.90                |            |                     | 33.60          |
|                           | EAST-0405067 NRTH-1525529 |            |                     |                |
|                           | DEED BOOK 1255 PG-410     |            |                     |                |
|                           | FULL MARKET VALUE         | 117,978    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 2,572.65**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 2,572.65       |
| ***** 128.1-2-19.1 *****  |                           |            |                     |                |
| 128.1-2-19.1              | Newville Rd               |            |                     | ACCT 080009900 |
| Devereese Jeffrey         | 314 Rural vac<10          |            | School Tax          | BILL 2261      |
| Devereese Vicki           | Little Falls Ce 210900    | 9,700      | Library Tax         | 9,700          |
| 190 Creek Rd              | S V                       | 9,700      |                     | 308.56         |
| Little Falls, NY 13365    | Rlv 10                    |            |                     | 3.10           |
|                           | Residual                  |            |                     |                |
|                           | ACRES 9.00                |            |                     |                |
|                           | EAST-0407024 NRTH-1509538 |            |                     |                |
|                           | DEED BOOK 746 PG-148      |            |                     |                |
|                           | FULL MARKET VALUE         | 10,899     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 311.66**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 311.66         |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 626  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 128.1-2-19.2 ***** |                           |            |                   |                          |
| 128.1-2-19.2             | 190 Creek Rd              |            |                   | BILL 2262                |
| Devereese Jeffrey        | 210 1 Family Res          |            | STAR B 41854      | 26,700                   |
| Devereese Vicki          | Little Falls Ce 210900    | 8,800      | School Tax        | 2,226.70                 |
| 190 Creek Rd             | Creek Road                | 70,000     | Library Tax       | 22.40                    |
| Little Falls, NY 13365   | ACRES 1.00                |            |                   |                          |
|                          | EAST-0406810 NRTH-1509772 |            |                   |                          |
|                          | DEED BOOK 742 PG-159      |            |                   |                          |
|                          | FULL MARKET VALUE         | 78,652     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 1,448.10**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 1,448.10                 |
| ***** 122.1-1-13.2 ***** |                           |            |                   |                          |
| 122.1-1-13.2             | 117 The Lane Rd           |            |                   | BILL 2263                |
| Dobrovolc John           | 270 Mfg housing           |            | STAR B 41854      | 25,000                   |
| Dobrovolc Loraine        | Little Falls Ce 210900    | 800        | School Tax        | 795.25                   |
| 117 The Lane Rd          | E B                       | 25,000     | Library Tax       | 8.00                     |
| Little Falls, NY 13365   | R1 0.13A                  |            |                   |                          |
|                          | The Lane Road             |            |                   |                          |
|                          | FRNT 75.00 DPTH 75.00     |            |                   |                          |
|                          | ACRES 0.13                |            |                   |                          |
|                          | EAST-0404238 NRTH-1528220 |            |                   |                          |
|                          | DEED BOOK 672 PG-971      |            |                   |                          |
|                          | FULL MARKET VALUE         | 28,090     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 8.00**                   |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 8.00                     |
| ***** 122.1-1-13.1 ***** |                           |            |                   |                          |
| 122.1-1-13.1             | The Lane Rd               |            |                   | ACCT 080002490 BILL 2264 |
| Dobrovolc John C         | 311 Res vac land          |            | School Tax        | 31.81                    |
| Dobrovolc Lorraine H     | Little Falls Ce 210900    | 1,000      | Library Tax       | 0.32                     |
| Cyril & Barbara Dobrovlc | N B                       | 1,000      |                   |                          |
| 150 Lovers Leap Rd       | 0.23 A                    |            |                   |                          |
| Little Falls, NY 13365   | Lovers Leap Road          |            |                   |                          |
|                          | FRNT 104.00 DPTH          |            |                   |                          |
|                          | ACRES 0.32                |            |                   |                          |
|                          | EAST-0404210 NRTH-1528140 |            |                   |                          |
|                          | DEED BOOK 825 PG-284      |            |                   |                          |
|                          | FULL MARKET VALUE         | 1,124      |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 32.13**                  |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 32.13                    |
| *****                    |                           |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 627  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.1-1-14 *****   |                           |            |                     |                |
| 122.1-1-14               | 150 Lovers Leap Rd        |            |                     | ACCT 080002520 |
| Dobrovolc John C         | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 2265      |
| Dobrovolc Lorraine H     | Little Falls Ce 210900    | 5,300      | STAR EN 41834       | 13,350         |
| 117 The Lane Rd          | Life Estate               | 59,000     | School Tax          | 45,650         |
| Little Falls, NY 13365   | R-1 3/4                   |            | Library Tax         | 1,452.13       |
|                          | The Lane Road             |            |                     | 14.61          |
|                          | FRNT 109.70 DPTH 224.00   |            |                     |                |
|                          | ACRES 0.57                |            |                     |                |
|                          | EAST-0404290 NRTH-1528120 |            |                     |                |
|                          | DEED BOOK 825 PG-284      |            |                     |                |
|                          | FULL MARKET VALUE         | 66,292     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 14.61**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 14.61          |
| ***** 122.1-1-13.3 ***** |                           |            |                     |                |
| 122.1-1-13.3             | 125 The Lane Road         |            |                     | ACCT 177094    |
| Dobrovolc Vincent J      | 210 1 Family Res          |            | STAR B 41854        | BILL 2266      |
| Dobrovolc Sarah A        | Little Falls Ce 210900    | 3,000      | School Tax          | 26,700         |
| 125 The Lane Road        | FRNT 276.00 DPTH          | 65,000     | Library Tax         | 2,067.65       |
| Little Falls, NY 13365   | ACRES 0.29                |            |                     | 20.80          |
|                          | EAST-0404168 NRTH-1528086 |            |                     |                |
|                          | DEED BOOK 1476 PG-312     |            |                     |                |
|                          | FULL MARKET VALUE         | 73,034     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,287.45**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,287.45       |
| ***** 122.3-1-9 *****    |                           |            |                     |                |
| 122.3-1-9                | 176 Lower Paradise Rd     |            |                     | ACCT 080007890 |
| Douglas Scott            | 210 1 Family Res          |            | STAR B 41854        | BILL 2267      |
| Douglas Lisa             | Little Falls Ce 210900    | 7,900      | School Tax          | 26,700         |
| 176 Lower Paradise Road  | S B                       | 69,000     | Library Tax         | 2,194.89       |
| Little Falls, NY 13365   | R-1 1                     |            |                     | 22.08          |
|                          | Lower Paradise Road       |            |                     |                |
|                          | FRNT 165.00 DPTH 230.00   |            |                     |                |
|                          | EAST-0403255 NRTH-1517362 |            |                     |                |
|                          | DEED BOOK 884 PG-282      |            |                     |                |
|                          | FULL MARKET VALUE         | 77,528     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,415.97**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,415.97       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 628  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|--------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 122.4-1-34.8 ***** |                           |            |                     |                          |
| 122.4-1-34.8             | 317 Dillenback Rd         |            |                     | BILL 2268                |
| Drake Paul               | 210 1 Family Res          |            | School Tax          | 68,000 2,163.08          |
| 317 Dillenback Rd        | Little Falls Ce 210900    | 14,100     | Library Tax         | 68,000 21.76             |
| Little Falls, NY 13365   | Dillenback Road           | 68,000     |                     |                          |
|                          | ACRES 5.70                |            |                     |                          |
|                          | EAST-0417261 NRTH-1515183 |            |                     |                          |
|                          | DEED BOOK 806 PG-390      |            |                     |                          |
|                          | FULL MARKET VALUE         | 76,404     |                     |                          |
|                          | TOTAL TAX ---             |            |                     | 2,184.84**               |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 2,184.84                 |
| ***** 122.4-1-34.9 ***** |                           |            |                     |                          |
| 122.4-1-34.9             | Dillenback Rd             |            |                     | ACCT 165315 BILL 2269    |
| Drake Paul D             | 314 Rural vac<10          |            | School Tax          | 5,300 168.59             |
| 317 Dillenbeck Rd        | Little Falls Ce 210900    | 5,300      | Library Tax         | 5,300 1.70               |
| Little Falls, NY 13365   | Dillenback Road           | 5,300      |                     |                          |
|                          | ACRES 3.30                |            |                     |                          |
|                          | EAST-0417078 NRTH-1514850 |            |                     |                          |
|                          | DEED BOOK 1400 PG-184     |            |                     |                          |
|                          | FULL MARKET VALUE         | 5,955      |                     |                          |
|                          | TOTAL TAX ---             |            |                     | 170.29**                 |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 170.29                   |
| ***** 127.2-1-4.4 *****  |                           |            |                     |                          |
| 127.2-1-4.4              | Foley Hill Rd             |            |                     | BILL 2270                |
| Dulak James              | 322 Rural vac>10          |            | School Tax          | 8,800 279.93             |
| 122 Boepple Rd           | Little Falls Ce 210900    | 8,800      | Library Tax         | 8,800 2.82               |
| Mohawk, NY 13407         | split from 127.2-1-4.1    | 8,800      |                     |                          |
|                          | FRNT 251.00 DPTH          |            |                     |                          |
|                          | ACRES 13.60               |            |                     |                          |
|                          | EAST-0394855 NRTH-1508938 |            |                     |                          |
|                          | DEED BOOK 935 PG-138      |            |                     |                          |
|                          | FULL MARKET VALUE         | 9,888      |                     |                          |
|                          | TOTAL TAX ---             |            |                     | 282.75**                 |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 282.75                   |
| ***** 122.1-2-27 *****   |                           |            |                     |                          |
| 122.1-2-27               | 284 Schalls Hollow Rd     |            |                     | ACCT 080002880 BILL 2271 |
| Edmunds Allan G          | 210 1 Family Res          |            | STAR EN 41834       | 57,140                   |
| Edmunds Mary R           | Little Falls Ce 210900    | 7,000      | School Tax          | 74,800 2,379.39          |
| 284 Schalls Hollow Rd    | Schall Hollow             | 74,800     | Library Tax         | 74,800 23.94             |
| Little Falls, NY 13365   | ACRES 0.75                |            |                     |                          |
|                          | EAST-0370220 NRTH-1097355 |            |                     |                          |
|                          | DEED BOOK 671 PG-3        |            |                     |                          |
|                          | FULL MARKET VALUE         | 84,045     |                     |                          |
|                          | TOTAL TAX ---             |            |                     | 798.33**                 |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 798.33                   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 629  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.1-2-5 *****    |                           |            |                   |                |
| 122.1-2-5                | 184 Finks Basin Rd        |            |                   | ACCT 080009180 |
| Edmunds Allan S          | 210 1 Family Res          |            | STAR B 41854      | BILL 2272      |
| Edmunds Joy S            | Little Falls Ce 210900    | 9,700      | School Tax        | 26,700         |
| 184 Finks Basin Rd       | N B                       | 89,000     | Library Tax       | 2,831.09       |
| Little Falls, NY 13365   | R1 2.1                    |            |                   | 28.48          |
|                          | Finks Basin Road          |            |                   |                |
|                          | ACRES 1.60 BANK 035       |            |                   |                |
|                          | EAST-0404976 NRTH-1528316 |            |                   |                |
|                          | DEED BOOK 00651 PG-00845  |            |                   |                |
|                          | FULL MARKET VALUE         | 100,000    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,058.57**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,058.57       |
| ***** 122.1-2-25 *****   |                           |            |                   |                |
| 122.1-2-25               | 253 Schalls Hollow Rd     |            |                   | ACCT 080002040 |
| Edmunds Donald C         | 210 1 Family Res          |            | STAR EN 41834     | BILL 2273      |
| Edmunds Laura M          | Little Falls Ce 210900    | 6,200      | School Tax        | 57,140         |
| 253 Schalls Hollow Rd    | R-1 1                     | 81,000     | Library Tax       | 2,576.61       |
| Little Falls, NY 13365   | Schalls Hollow Road       |            |                   | 25.92          |
|                          | FRNT 170.00 DPTH 160.00   |            |                   |                |
|                          | ACRES 0.67                |            |                   |                |
|                          | EAST-0407396 NRTH-1521840 |            |                   |                |
|                          | DEED BOOK 00627 PG-00195  |            |                   |                |
|                          | FULL MARKET VALUE         | 91,011     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 997.53**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 997.53         |
| ***** 128.3-4-8 *****    |                           |            |                   |                |
| 128.3-4-8                | Travis Rd                 |            |                   | BILL 2274      |
| Elliott William          | 322 Rural vac>10          |            | School Tax        | 671.19         |
| Haas Maria D             | Little Falls Ce 210900    | 21,100     | Library Tax       | 6.75           |
| Joan & Christina Elliott | 24.9a Lot #9              | 21,100     |                   |                |
| 36 Seventh Ave Apt 4     | ACRES 24.90               |            |                   |                |
| Brooklyn, NY 11217       | EAST-0399893 NRTH-1503720 |            |                   |                |
|                          | DEED BOOK 788 PG-335      |            |                   |                |
|                          | FULL MARKET VALUE         | 23,708     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 677.94**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 677.94         |
| ***** 128.3-4-3 *****    |                           |            |                   |                |
| 128.3-4-3                | Travis Rd                 |            |                   | BILL 2275      |
| Ellis Frederick P        | 322 Rural vac>10          |            | School Tax        | 305.38         |
| Ellis Phyllis            | Little Falls Ce 210900    | 9,600      | Library Tax       | 3.07           |
| 1701 Travis Rd           | barn (danube) assess in s | 9,600      |                   |                |
| Mohawk, NY 13407         | 10.5a Residual Land       |            |                   |                |
|                          | ACRES 10.50               |            |                   |                |
|                          | EAST-0398615 NRTH-1504033 |            |                   |                |
|                          | DEED BOOK 1277 PG-388     |            |                   |                |
|                          | FULL MARKET VALUE         | 10,787     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 308.45**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 308.45         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 630  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|---------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 128.1-1-19.3 *****  |                           |            |                     |                          |
| 948                       | Johnnycake Rd             |            |                     | BILL 2276                |
| 128.1-1-19.3              | 270 Mfg housing           |            | School Tax          | 22,400 712.54            |
| Erb Gene H                | Little Falls Ce 210900    | 13,600     | Library Tax         | 22,400 7.17              |
| Erb Linda M               | FRNT 517.00 DPTH          | 22,400     |                     |                          |
| 948 Johnnycake Rd         | ACRES 7.00                |            |                     |                          |
| Little Falls, NY 13365    | EAST-0403186 NRTH-1509253 |            |                     |                          |
|                           | DEED BOOK 869 PG-227      |            |                     |                          |
|                           | FULL MARKET VALUE         | 25,169     |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 719.71**                 |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 719.71           |
| ***** 128.2-1-16 *****    |                           |            |                     |                          |
| 1815                      | Fords Bush Rd             |            |                     | ACCT 173674 BILL 2277    |
| 128.2-1-16                | 112 Dairy farm            |            | AGRIC 10 Y 41700    | 75,000                   |
| Esh Daniel                | Little Falls Ce 210900    | 122,400    | AG MKTS L 41720     | 48,165                   |
| Esh Rebecca               | F 151                     | 376,000    | STAR B 41854        | 26,700                   |
| 1815 Fords Bush Rd        | Ford Bush Rd              |            | School Tax          | 252,835 8,042.68         |
| Fort Plain, NY 13339      | ACRES 151.00              |            | Library Tax         | 252,835 80.91            |
|                           | EAST-0419676 NRTH-1507549 |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1453 PG-158     |            |                     |                          |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 422,472    |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 7,322.59**               |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 7,322.59         |
| ***** 128.2-1-18.1 *****  |                           |            |                     |                          |
| 128.2-1-18.1              | Fords Bush Rd             |            |                     | ACCT 080003210 BILL 2278 |
| Esh Daniel                | 105 Vac farmland          |            | AG MKTS L 41720     | 21,632                   |
| Esh Rebecca               | Little Falls Ce 210900    | 44,800     | School Tax          | 23,168 736.97            |
| 1815 Fords Bush Rd        | F 53                      | 44,800     | Library Tax         | 23,168 7.41              |
| Fort Plain, NY 13339      | Round Barn                |            |                     |                          |
|                           | FRNT 3150.00 DPTH         |            |                     |                          |
|                           | ACRES 51.00               |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT | EAST-0417537 NRTH-1507882 |            |                     |                          |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1453 PG-158     |            |                     |                          |
|                           | FULL MARKET VALUE         | 50,337     |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 744.38**                 |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 744.38           |
| ***** 128.1-2-23 *****    |                           |            |                     |                          |
| 128.1-2-23                | Fords Bush Rd             |            |                     | ACCT 179566 BILL 2279    |
| Esh Daniel S              | 210 1 Family Res          |            | School Tax          | 75,000 2,385.75          |
| Esh Rebecca K             | Little Falls Ce 210900    | 8,800      | Library Tax         | 75,000 24.00             |
| 1815 Fords Bush Rd        | R-1 1.11A                 | 75,000     |                     |                          |
| Fort Plain, NY 13339      | Fords Bush Road           |            |                     |                          |
|                           | ACRES 1.10                |            |                     |                          |
|                           | EAST-0406975 NRTH-1507398 |            |                     |                          |
|                           | DEED BOOK 1492 PG-328     |            |                     |                          |
|                           | FULL MARKET VALUE         | 84,270     |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 2,409.75**               |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 2,409.75         |
| *****                     |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 631  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.1-2-49 *****    |                           |            |                     |                |
|                           | Fords Bush Rd             |            |                     | ACCT 179567    |
| 128.1-2-49                | 314 Rural vac<10          |            | School Tax          | 1,800          |
| Esh Daniel S              | Little Falls Ce 210900    | 1,800      | Library Tax         | 1,800          |
| Esh Rebecca K             | Split From 128.1-2-25.1   | 1,800      |                     |                |
| 1815 Fords Bush Rd        | 281 X 112 Feet            |            |                     |                |
| Fort Plain, NY 13339      | FRNT 259.00 DPTH          |            |                     |                |
|                           | ACRES 0.25                |            |                     |                |
|                           | EAST-0307340 NRTH-1082710 |            |                     |                |
|                           | DEED BOOK 1492 PG-330     |            |                     |                |
|                           | FULL MARKET VALUE         | 2,022      |                     |                |
|                           |                           |            | TOTAL TAX ---       | 57.84**        |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 57.84          |
| ***** 129.1-1-46 *****    |                           |            |                     |                |
|                           | 264 Cronkhite Rd          |            |                     | ACCT 149060    |
| 129.1-1-46                | 240 Rural res             |            | AG MKTS 41730       | 4,386          |
| Esh Jacob                 | Little Falls Ce 210900    | 28,500     | STAR B 41854        | 26,700         |
| Esh Mary K                | includes 129.1-1-42       | 100,000    | School Tax          | 95,614         |
| 264 Cronkhite Rd          | ACRES 29.90               |            | Library Tax         | 95,614         |
| Little Falls, NY 13365    | EAST-0420269 NRTH-1509983 |            |                     |                |
|                           | DEED BOOK 1299 PG-948     |            |                     |                |
|                           | FULL MARKET VALUE         | 112,360    |                     |                |
| MAY BE SUBJECT TO PAYMENT |                           |            |                     |                |
| UNDER AGDIST LAW TIL 2021 |                           |            |                     |                |
|                           |                           |            | TOTAL TAX ---       | 2,271.08**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 2,271.08       |
| ***** 122.3-1-3.1 *****   |                           |            |                     |                |
|                           | Paradise Rd               |            |                     | ACCT 080099716 |
| 122.3-1-3.1               | 322 Rural vac>10          |            | School Tax          | 45,900         |
| Fake David W              | Little Falls Ce 210900    | 45,900     | Library Tax         | 45,900         |
| Fake Earl K               | N.b.                      | 45,900     |                     |                |
| 8 Oak St                  | 96.4                      |            |                     |                |
| Dolgeville, NY 13329      | Paradise Rd.              |            |                     |                |
|                           | ACRES 96.40               |            |                     |                |
|                           | EAST-0402406 NRTH-1520529 |            |                     |                |
|                           | DEED BOOK 850 PG-36       |            |                     |                |
|                           | FULL MARKET VALUE         | 51,573     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,474.77**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,474.77       |
| *****                     |                           |            |                     |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 632  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.2-1-8 *****  |                           |            |                     |                |
| 122.2-1-8              | Tisi (Off) Rd             |            |                     | ACCT 080004440 |
| Fake Earl Carl         | 314 Rural vac<10          |            | School Tax          | 3,500          |
| Fake David Wm          | Little Falls Ce 210900    | 3,500      | Library Tax         | 3,500          |
| 8 Oak St               | N V                       | 3,500      |                     |                |
| Dolgeville, NY 13329   | 14 6                      |            |                     |                |
|                        | River Rd                  |            |                     |                |
|                        | ACRES 6.00                |            |                     |                |
|                        | EAST-0409091 NRTH-1525833 |            |                     |                |
|                        | DEED BOOK 00617 PG-00105  |            |                     |                |
|                        | FULL MARKET VALUE         | 3,933      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 112.46**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 112.46         |
| ***** 122.1-2-28 ***** |                           |            |                     |                |
| 122.1-2-28             | 271 Schalls Hollow Rd     |            |                     | ACCT 080000330 |
| Fake William D         | 210 1 Family Res          |            | School Tax          | 59,300         |
| Battelini Evelyn S     | Little Falls Ce 210900    | 9,700      | Library Tax         | 59,300         |
| 8 Oak St               | Battalini Evelyn Life Use | 59,300     |                     |                |
| Dolgeville, NY 13329   | R-1 1 3/4                 |            |                     |                |
|                        | Scholl Rd                 |            |                     |                |
|                        | ACRES 1.80                |            |                     |                |
|                        | EAST-0370014 NRTH-1097066 |            |                     |                |
|                        | DEED BOOK 708 PG-723      |            |                     |                |
|                        | FULL MARKET VALUE         | 66,629     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,905.31**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,905.31       |
| ***** 122.1-2-30 ***** |                           |            |                     |                |
| 122.1-2-30             | 271 Schalls Hollow Rd     |            |                     | ACCT 080099725 |
| Fake William D         | 312 Vac w/imprv           |            | AG MKTS 41730       | 22,582         |
| Fake Earl K            | Little Falls Ce 210900    | 130,000    | School Tax          | 117,418        |
| 8 Oak St               | 256.7a                    | 140,000    | Library Tax         | 117,418        |
| Dolgeville, NY 13329   | Schalls Hollow Road       |            |                     |                |
|                        | FRNT 250.00 DPTH          |            |                     |                |
|                        | ACRES 256.70              |            |                     |                |
|                        | EAST-0405017 NRTH-1521874 |            |                     |                |
|                        | DEED BOOK 842 PG-289      |            |                     |                |
|                        | FULL MARKET VALUE         | 157,303    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 3,772.64**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 3,772.64       |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 633  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS         | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|-----------------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                   | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD            | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 129.1-1-44 *****  |                                   |            |                   |                  |
| 129.1-1-44              | Cronkhite Rd<br>322 Rural vac>10  |            | School Tax        | 10,600           |
| Fanuzzi Edward          | Little Falls Ce 210900            | 10,600     | Library Tax       | 10,600           |
| Fanuzzi Marilyn         | Rlv 10,18                         | 10,600     |                   |                  |
| 248 Van Name Ave        | Cronkhite Rd                      |            |                   |                  |
| Staten Island, NY 10303 | ACRES 10.20                       |            |                   |                  |
|                         | EAST-0421300 NRTH-1509472         |            |                   |                  |
|                         | DEED BOOK 00660 PG-00354          |            |                   |                  |
|                         | FULL MARKET VALUE                 | 11,910     |                   |                  |
| TOTAL TAX ---           |                                   |            |                   | 340.58**         |
|                         |                                   |            |                   | DATE #1 10/03/14 |
|                         |                                   |            |                   | AMT DUE 340.58   |
| ***** 128.1-2-1.2 ***** |                                   |            |                   |                  |
| 128.1-2-1.2             | 117 Cramer Rd<br>210 1 Family Res |            | STAR B 41854      | 26,700           |
| Farrell Kevin P         | Little Falls Ce 210900            | 6,200      | School Tax        | 95,000           |
| 117 Cramer Rd           | 32a                               | 95,000     | Library Tax       | 95,000           |
| Little Falls, NY 13365  | FRNT 149.00 DPTH 85.00            |            |                   |                  |
|                         | ACRES 0.34                        |            |                   |                  |
|                         | EAST-0402820 NRTH-1511657         |            |                   |                  |
|                         | DEED BOOK 1182 PG-465             |            |                   |                  |
|                         | FULL MARKET VALUE                 | 106,742    |                   |                  |
| TOTAL TAX ---           |                                   |            |                   | 2,251.35**       |
|                         |                                   |            |                   | DATE #1 10/03/14 |
|                         |                                   |            |                   | AMT DUE 2,251.35 |
| ***** 128.1-2-2.5 ***** |                                   |            |                   |                  |
| 128.1-2-2.5             | Cramer Rd<br>314 Rural vac<10     |            | School Tax        | 500              |
| Farrell Kevin P         | Little Falls Ce 210900            | 500        | Library Tax       | 500              |
| 117 Cramer Road         | FRNT 120.00 DPTH                  | 500        |                   |                  |
| Little Falls, NY 13365  | ACRES 0.20                        |            |                   |                  |
|                         | EAST-0402901 NRTH-1511673         |            |                   |                  |
|                         | DEED BOOK 1342 PG-517             |            |                   |                  |
|                         | FULL MARKET VALUE                 | 562        |                   |                  |
| TOTAL TAX ---           |                                   |            |                   | 16.07**          |
|                         |                                   |            |                   | DATE #1 10/03/14 |
|                         |                                   |            |                   | AMT DUE 16.07    |
| ***** 128.1-2-20 *****  |                                   |            |                   |                  |
| 128.1-2-20              | 216 Creek Rd<br>210 1 Family Res  |            | STAR B 41854      | 26,700           |
| Fehr Jaime L            | Little Falls Ce 210900            | 9,700      | School Tax        | 67,000           |
| 216 Creek Rd            | R-1 1.5A                          | 67,000     | Library Tax       | 67,000           |
| Little Falls, NY 13365  | Creek Road                        |            |                   |                  |
|                         | ACRES 1.50                        |            |                   |                  |
|                         | EAST-0407326 NRTH-1509756         |            |                   |                  |
|                         | DEED BOOK 1512 PG-248             |            |                   |                  |
|                         | FULL MARKET VALUE                 | 75,281     |                   |                  |
| TOTAL TAX ---           |                                   |            |                   | 1,351.71**       |
|                         |                                   |            |                   | DATE #1 10/03/14 |
|                         |                                   |            |                   | AMT DUE 1,351.71 |
| *****                   |                                   |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 634  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 128.1-2-15.1 ***** |                           |            |                   |                |
| 128.1-2-15.1             | 112 Tibbitts Rd           |            |                   | ACCT 080009870 |
| Fletcher Arthur E        | 240 Rural res             |            | VETCOM CTS 41130  | BILL 2290      |
| 112 Tibbitts Road        | Little Falls Ce 210900    | 30,800     | STAR B 41854      | 13,350         |
| Little Falls, NY 13365   | FRNT 2350.00 DPTH         | 325,000    | School Tax        | 26,700         |
|                          | ACRES 30.70               |            | Library Tax       | 9,913.59       |
|                          | EAST-0407142 NRTH-1510654 |            |                   | 99.73          |
|                          | DEED BOOK 693 PG-673      |            |                   |                |
|                          | FULL MARKET VALUE         | 365,169    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 9,212.32**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 9,212.32       |
| ***** 122.3-1-31 *****   |                           |            |                   |                |
| 122.3-1-31               | 411 Newville Rd           |            |                   | ACCT 080001860 |
| Fox Richard A            | 210 1 Family Res          |            | STAR B 41854      | BILL 2291      |
| Fox Kathy L              | Little Falls Ce 210900    | 12,300     | School Tax        | 26,700         |
| 411 Newville Rd          | N B                       | 96,800     | Library Tax       | 3,079.21       |
| Little Falls, NY 13365   | R-1 4                     |            |                   | 30.98          |
|                          | Newville Road             |            |                   |                |
|                          | ACRES 4.00                |            |                   |                |
|                          | EAST-0398839 NRTH-1513227 |            |                   |                |
|                          | DEED BOOK 904 PG-558      |            |                   |                |
|                          | FULL MARKET VALUE         | 108,764    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,309.19**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,309.19       |
| ***** 128.2-1-18.2 ***** |                           |            |                   |                |
| 128.2-1-18.2             | 1737 Fords Bush Rd        |            |                   | ACCT 080098997 |
| Frasier Blair            | 210 1 Family Res          |            | STAR B 41854      | BILL 2292      |
| Frasier Linda            | Little Falls Ce 210900    | 10,600     | School Tax        | 26,700         |
| 1737 Fords Bush Rd       | R1 2.0A                   | 35,000     | Library Tax       | 1,113.35       |
| Fort Plain, NY 13339     | Old Round Barn            |            |                   | 11.20          |
|                          | ACRES 2.50                |            |                   |                |
|                          | EAST-0418468 NRTH-1508090 |            |                   |                |
|                          | DEED BOOK 684 PG-532      |            |                   |                |
|                          | FULL MARKET VALUE         | 39,326     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 323.55**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 323.55         |
| ***** 122.1-2-9 *****    |                           |            |                   |                |
| 122.1-2-9                | 146 Finks Basin Rd        |            |                   | ACCT 080006240 |
| Frasier George W         | 210 1 Family Res          |            | STAR EN 41834     | BILL 2293      |
| Frasier Norma L          | Little Falls Ce 210900    | 10,600     | School Tax        | 57,140         |
| 146 Finks Basin Rd       | N B                       | 100,000    | Library Tax       | 3,181.00       |
| Little Falls, NY 13365   | R-1 4                     |            |                   | 32.00          |
|                          | Finks Basin Road          |            |                   |                |
|                          | ACRES 2.63                |            |                   |                |
|                          | EAST-0405580 NRTH-1527871 |            |                   |                |
|                          | DEED BOOK 1124 PG-250     |            |                   |                |
|                          | FULL MARKET VALUE         | 112,360    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,608.00**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,608.00       |

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STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 635  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 128.2-1-20.2 ***** |                           |            |                   |                          |
| 128.2-1-20.2             | 1638 Fords Bush Rd        |            |                   | BILL 2294                |
| Frasier Guy              | 210 1 Family Res          |            | STAR EN 41834     | 57,140                   |
| Frasier Janice           | Little Falls Ce 210900    | 12,300     | School Tax        | 3,594.53                 |
| 1638 Fords Bush Rd       | split from 128.2-1-20     | 113,000    | Library Tax       | 36.16                    |
| Fort Plain, NY 13339     | modular 68 X 27           |            |                   |                          |
|                          | FRNT 860.00 DPTH          |            |                   |                          |
|                          | ACRES 4.04                |            |                   |                          |
|                          | EAST-0416501 NRTH-1507492 |            |                   |                          |
|                          | DEED BOOK 934 PG-211      |            |                   |                          |
|                          | FULL MARKET VALUE         | 126,966    |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 2,025.69**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 2,025.69                 |
| ***** 128.3-4-9 *****    |                           |            |                   |                          |
| 128.3-4-9                | Travis Rd                 |            |                   | ACCT 186109 BILL 2295    |
| Frasier Harvey B         | 314 Rural vac<10          |            | School Tax        | 57.26                    |
| Frasier Connie M         | Little Falls Ce 210900    | 1,800      | Library Tax       | 0.58                     |
| 217 Upper Deck Rd        | .5a Part Of Lot 8         | 1,800      |                   |                          |
| Mohawk, NY 13407         | ACRES 0.50                |            |                   |                          |
|                          | EAST-0399740 NRTH-1503363 |            |                   |                          |
|                          | DEED BOOK 1532 PG-690     |            |                   |                          |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 2,022      |                   |                          |
| Centi Rosemary           |                           |            | TOTAL TAX ---     | 57.84**                  |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 57.84                    |
| ***** 127.2-1-6.3 *****  |                           |            |                   |                          |
| 127.2-1-6.3              | Koziol (off) Rd           |            |                   | BILL 2296                |
| Fрати Augustus P         | 314 Rural vac<10          |            | School Tax        | 334.01                   |
| Fрати Virginia M         | Little Falls Ce 210900    | 10,500     | Library Tax       | 3.36                     |
| 97 Wildwood Road         | FRNT 1690.00 DPTH         | 10,500     |                   |                          |
| Sag Harbor, NY 11963     | ACRES 8.10                |            |                   |                          |
|                          | EAST-0394578 NRTH-1506970 |            |                   |                          |
|                          | DEED BOOK 1200 PG-804     |            |                   |                          |
|                          | FULL MARKET VALUE         | 11,798     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 337.37**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 337.37                   |
| ***** 122.3-1-29 *****   |                           |            |                   |                          |
| 122.3-1-29               | Newville (North) Rd       |            |                   | ACCT 080003390 BILL 2297 |
| Fredericks Allan         | 105 Vac farmland          |            | School Tax        | 139.96                   |
| Fredericks Donald        | Little Falls Ce 210900    | 4,400      | Library Tax       | 1.41                     |
| 682 Newville Rd          | N V                       | 4,400      |                   |                          |
| Little Falls, NY 13365   | 14 10                     |            |                   |                          |
|                          | Newville                  |            |                   |                          |
|                          | ACRES 8.30                |            |                   |                          |
|                          | EAST-0400757 NRTH-1513322 |            |                   |                          |
|                          | DEED BOOK 1079 PG-909     |            |                   |                          |
|                          | FULL MARKET VALUE         | 4,944      |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 141.37**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 141.37                   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 636  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|---------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 122.3-1-27 *****    |                           |            |                     |                          |
| 122.3-1-27                | Newville Rd               |            |                     | BILL 2298                |
| Fredericks Allen          | 105 Vac farmland          |            | School Tax          | 16,000 508.96            |
| Fredericks Christopher    | Little Falls Ce 210900    | 16,000     | Library Tax         | 16,000 5.12              |
| 682 Newville Rd           | F 29A                     | 16,000     |                     |                          |
| Little Falls, NY 13365    | Newville Road             |            |                     |                          |
|                           | ACRES 29.00               |            |                     |                          |
|                           | EAST-0400640 NRTH-1512416 |            |                     |                          |
|                           | DEED BOOK 1281 PG-727     |            |                     |                          |
|                           | FULL MARKET VALUE         | 17,978     |                     |                          |
|                           |                           |            | TOTAL TAX ---       | 514.08**                 |
|                           |                           |            | DATE #1             | 10/03/14                 |
|                           |                           |            | AMT DUE             | 514.08                   |
| ***** 128.1-1-4.2 *****   |                           |            |                     |                          |
| 128.1-1-4.2               | 183 Paradise Rd           |            |                     | ACCT 080099647 BILL 2299 |
| Fredericks Allen          | 210 1 Family Res          |            | STAR B 41854        | 26,700                   |
| Fredericks Sarah L        | Little Falls Ce 210900    | 8,800      | School Tax          | 84,000 2,672.04          |
| 183 Paradise Rd           | To Become 128.1-1-4.2     | 84,000     | Library Tax         | 84,000 26.88             |
| Little Falls, NY 13365    | R1-1.23 A                 |            |                     |                          |
|                           | Paradise Rd               |            |                     |                          |
|                           | ACRES 1.23                |            |                     |                          |
|                           | EAST-0402303 NRTH-1513066 |            |                     |                          |
|                           | DEED BOOK 923 PG-395      |            |                     |                          |
|                           | FULL MARKET VALUE         | 94,382     |                     |                          |
|                           |                           |            | TOTAL TAX ---       | 1,897.92**               |
|                           |                           |            | DATE #1             | 10/03/14                 |
|                           |                           |            | AMT DUE             | 1,897.92                 |
| ***** 128.1-2-2.1 *****   |                           |            |                     |                          |
| 128.1-2-2.1               | Paradise Rd               |            |                     | BILL 2300                |
| Fredericks Allen          | 270 Mfg housing           |            | AG MKTS L 41720     | 3,879                    |
| Fredericks Christopher    | Little Falls Ce 210900    | 38,000     | School Tax          | 42,121 1,339.87          |
| 682 Newville Rd           | Split From 128.1-2-2      | 46,000     | Library Tax         | 42,121 13.48             |
| Little Falls, NY 13365    | FRNT 1419.00 DPTH         |            |                     |                          |
|                           | ACRES 52.70               |            |                     |                          |
|                           | EAST-0403343 NRTH-1512427 |            |                     |                          |
|                           | DEED BOOK 1281 PG-727     |            |                     |                          |
|                           | FULL MARKET VALUE         | 51,685     |                     |                          |
| MAY BE SUBJECT TO PAYMENT |                           |            | TOTAL TAX ---       | 1,353.35**               |
| UNDER AGDIST LAW TIL 2018 |                           |            | DATE #1             | 10/03/14                 |
|                           |                           |            | AMT DUE             | 1,353.35                 |
| *****                     |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 637  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS         | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|-----------------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT                   | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD            | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 128.1-2-16.1 *****  |                                   |            |                   |                  |
| 128.1-2-16.1              | Tibbitts Rd<br>105 Vac farmland   |            | AG MKTS L 41720   | ACCT 080091234   |
| Fredericks Allen          | Little Falls Ce 210900            | 8,800      | School Tax        | BILL 2301        |
| Fredericks Donald         | N&sv                              | 8,800      | Library Tax       | 1,130            |
| 183 Paradise Rd           | Tibbitts Rd                       |            |                   | 243.98           |
| Little Falls, NY 13365    | ACRES 14.80                       |            |                   | 2.45             |
|                           | EAST-0406364 NRTH-1510991         |            |                   |                  |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 693 PG-682              |            |                   |                  |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE                 | 9,888      |                   |                  |
| TOTAL TAX ---             |                                   |            |                   | 246.43**         |
|                           |                                   |            |                   | DATE #1 10/03/14 |
|                           |                                   |            |                   | AMT DUE 246.43   |
| ***** 128.1-2-16.2 *****  |                                   |            |                   |                  |
| 128.1-2-16.2              | Tibbitts Rd<br>105 Vac farmland   |            | AG MKTS L 41720   | ACCT 080099984   |
| Fredericks Allen          | Little Falls Ce 210900            | 4,800      | School Tax        | BILL 2302        |
| Fredericks Donald         | ACRES 7.20                        | 4,800      | Library Tax       | 1,121            |
| 183 Paradise Rd           | EAST-0406971 NRTH-1511313         |            |                   | 117.03           |
| Little Falls, NY 13365    | DEED BOOK 693 PG-682              |            |                   | 1.18             |
|                           | FULL MARKET VALUE                 | 5,393      |                   |                  |
| MAY BE SUBJECT TO PAYMENT |                                   |            |                   |                  |
| UNDER AGDIST LAW TIL 2018 |                                   |            |                   |                  |
| TOTAL TAX ---             |                                   |            |                   | 118.21**         |
|                           |                                   |            |                   | DATE #1 10/03/14 |
|                           |                                   |            |                   | AMT DUE 118.21   |
| ***** 128.1-2-47.1 *****  |                                   |            |                   |                  |
| 128.1-2-47.1              | Newville Rd<br>105 Vac farmland   |            | AG MKTS L 41720   | ACCT 080003300   |
| Fredericks Allen          | Little Falls Ce 210900            | 50,400     | School Tax        | BILL 2303        |
| Fredericks Christopher    | N B                               | 50,400     | Library Tax       | 12,198           |
| 682 Newville Rd           | F 80.5                            |            |                   | 1,215.21         |
| Little Falls, NY 13365    | Newville Rd.                      |            |                   | 12.22            |
|                           | ACRES 82.00                       |            |                   |                  |
|                           | EAST-0404145 NRTH-1510891         |            |                   |                  |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1281 PG-727             |            |                   |                  |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE                 | 56,629     |                   |                  |
| TOTAL TAX ---             |                                   |            |                   | 1,227.43**       |
|                           |                                   |            |                   | DATE #1 10/03/14 |
|                           |                                   |            |                   | AMT DUE 1,227.43 |
| ***** 127.2-4-3 *****     |                                   |            |                   |                  |
| 127.2-4-3                 | Johnnycake Rd<br>322 Rural vac>10 |            | School Tax        | ACCT 177581      |
| Fredericks Christopher    | Little Falls Ce 210900            | 17,600     | Library Tax       | BILL 2304        |
| 682 Newville Road         | 20.6 A                            | 17,600     |                   | 559.86           |
| Little Falls, NY 13365    | Part Of Lot 3                     |            |                   | 5.63             |
|                           | ACRES 20.60                       |            |                   |                  |
|                           | EAST-0395987 NRTH-1505553         |            |                   |                  |
|                           | DEED BOOK 1479 PG-732             |            |                   |                  |
|                           | FULL MARKET VALUE                 | 19,775     |                   |                  |
| TOTAL TAX ---             |                                   |            |                   | 565.49**         |
|                           |                                   |            |                   | DATE #1 10/03/14 |
|                           |                                   |            |                   | AMT DUE 565.49   |
| *****                     |                                   |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 638  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 128.1-1-4.1 *****   |                           |            |                   |                |
| 128.1-1-4.1               | 682 Newville Rd           |            |                   | ACCT 080003240 |
| Fredericks Christopher    | 112 Dairy farm            |            | AGRIC 10 Y 41700  | BILL 2305      |
| Fredericks Allen          | Little Falls Ce 210900    | 138,400    | AGRIC 10 Y 41700  | 25,000         |
| 682 Newville Rd           | E B                       | 700,000    | AG MKTS L 41720   | 45,000         |
| Little Falls, NY 13365    | F233.5 A                  |            | STAR B 41854      | 19,305         |
|                           | Newville Rd.              |            | AGRIC 10 Y 42100  | 26,700         |
|                           | ACRES 234.00              |            | AGRIC 10 Y 42100  | 12,000         |
| MAY BE SUBJECT TO PAYMENT | EAST-0401436 NRTH-1510388 |            | AGRIC 10 Y 42100  | 15,000         |
| UNDER AGDIST LAW TIL 2019 | DEED BOOK 1281 PG-727     |            | School Tax        | 270,000        |
|                           | FULL MARKET VALUE         | 786,517    | Library Tax       | 9,978.64       |
|                           |                           |            |                   | 100.38         |
|                           |                           |            | TOTAL TAX ---     | 9,278.02**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 9,278.02       |
| ***** 128.1-2-2.2 *****   |                           |            |                   |                |
| 128.1-2-2.2               | 176 Paradise Rd           |            |                   | BILL 2306      |
| Fredericks Dale           | 210 1 Family Res          |            | STAR B 41854      | 26,700         |
| 176 Paradise Rd           | Little Falls Ce 210900    | 9,700      | School Tax        | 2,862.90       |
| Little Falls, NY 13365    | Split From 128.1-2-2      | 90,000     | Library Tax       | 28.80          |
|                           | FRNT 427.00 DPTH          |            |                   |                |
|                           | ACRES 2.00                |            |                   |                |
|                           | EAST-0402609 NRTH-1512857 |            |                   |                |
|                           | DEED BOOK 898 PG-91       |            |                   |                |
|                           | FULL MARKET VALUE         | 101,124    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,090.70**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,090.70       |
| ***** 128.1-2-2.4 *****   |                           |            |                   |                |
| 128.1-2-2.4               | Paradise Rd               |            |                   | BILL 2307      |
| Fredericks Dale           | 314 Rural vac<10          |            | School Tax        | 6.36           |
| 176 Paradise Road         | Little Falls Ce 210900    | 200        | Library Tax       | 0.06           |
| Little Falls, NY 13365    | FRNT 42.50 DPTH 230.00    | 200        |                   |                |
|                           | EAST-0402623 NRTH-1513102 |            |                   |                |
|                           | DEED BOOK 1254 PG-238     |            |                   |                |
|                           | FULL MARKET VALUE         | 225        |                   |                |
|                           |                           |            | TOTAL TAX ---     | 6.42**         |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 6.42           |
| ***** 128.1-2-3 *****     |                           |            |                   |                |
| 128.1-2-3                 | Cramer Rd                 |            |                   | ACCT 080008970 |
| Fredericks Donald         | 241 Rural res&ag          |            | AG MKTS L 41720   | BILL 2308      |
| Fredericks Allen          | Little Falls Ce 210900    | 73,900     | School Tax        | 21,054         |
| 183 Paradise Rd           | N B                       | 83,600     | Library Tax       | 1,989.59       |
| Little Falls, NY 13365    | F 103                     |            |                   | 20.01          |
|                           | Tibbitts Rd.              |            |                   |                |
|                           | ACRES 98.90               |            |                   |                |
| MAY BE SUBJECT TO PAYMENT | EAST-0405226 NRTH-1512462 |            |                   |                |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 693 PG-682      |            |                   |                |
|                           | FULL MARKET VALUE         | 93,933     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,009.60**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,009.60       |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 128.1-2-4 *****     |                           |            |                   |                |
| 128.1-2-4                 | Cramer Rd                 |            |                   | ACCT 080009000 |
| Fredericks Donald         | 105 Vac farmland          |            | AG MKTS L 41720   | BILL 2309      |
| Fredericks Allen          | Little Falls Ce 210900    | 18,000     | School Tax        | 7,229          |
| 183 Paradise Rd           | N B                       | 18,000     | Library Tax       | 342.63         |
| Little Falls, NY 13365    | F 28                      |            |                   | 3.45           |
|                           | Tibbitts Rd               |            |                   |                |
|                           | ACRES 24.10               |            |                   |                |
| MAY BE SUBJECT TO PAYMENT | EAST-0406552 NRTH-1512077 |            |                   |                |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 693 PG-682      |            |                   |                |
|                           | FULL MARKET VALUE         | 20,225     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 346.08**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 346.08         |
| ***** 128.1-2-2.3 *****   |                           |            |                   |                |
| 128.1-2-2.3               | Cramer Rd                 |            |                   | ACCT 163761    |
| Fredericks Irrev Trust    | 105 Vac farmland          |            | School Tax        | BILL 2310      |
| Fredericks Donald E       | Little Falls Ce 210900    | 1,400      | Library Tax       | 44.53          |
| 130 Cramer Rd             | FRNT 602.00 DPTH          | 1,400      |                   | 0.45           |
| Little Falls, NY 13365    | ACRES 3.40                |            |                   |                |
|                           | EAST-0403064 NRTH-1511775 |            |                   |                |
|                           | DEED BOOK 1390 PG-225     |            |                   |                |
|                           | FULL MARKET VALUE         | 1,573      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 44.98**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 44.98          |
| ***** 128.1-2-47.2 *****  |                           |            |                   |                |
| 128.1-2-47.2              | 130 Cramer Rd             |            |                   | ACCT 163761    |
| Fredericks Irrev Trust    | 210 1 Family Res          |            | STAR B 41854      | BILL 2311      |
| Fredericks Donald E       | Little Falls Ce 210900    | 9,700      | School Tax        | 26,700         |
| 130 Cramer Rd             | ACRES 1.50                | 97,700     | Library Tax       | 3,107.84       |
| Little Falls, NY 13365    | EAST-0403143 NRTH-1511475 |            |                   | 31.26          |
|                           | DEED BOOK 1390 PG-225     |            |                   |                |
|                           | FULL MARKET VALUE         | 109,775    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,338.10**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,338.10       |
| ***** 121.4-1-5 *****     |                           |            |                   |                |
| 121.4-1-5                 | Newville (North) Rd       |            |                   | ACCT 080004200 |
| Frye Marianne             | 910 Priv forest           |            | School Tax        | BILL 2312      |
| 470 McKennan Road         | Little Falls Ce 210900    | 34,300     | Library Tax       | 1,091.08       |
| Herkimer, NY 13350        | W V                       | 34,300     |                   | 10.98          |
|                           | 14 15A                    |            |                   |                |
|                           | Newville Rd               |            |                   |                |
|                           | ACRES 46.30               |            |                   |                |
|                           | EAST-0396094 NRTH-1515930 |            |                   |                |
|                           | DEED BOOK 1106 PG-64      |            |                   |                |
|                           | FULL MARKET VALUE         | 38,539     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,102.06**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,102.06       |
| *****                     |                           |            |                   |                |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 640  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.2-1-28.1 ***** |                           |            |                     |                |
| 128.2-1-28.1             | 1315 Fords Bush Rd        |            |                     | ACCT 080003750 |
| Fuller Kathy             | 210 1 Family Res          |            | STAR B 41854        | BILL 2313      |
| 1315 Fords Bush Rd       | Little Falls Ce 210900    | 8,800      | School Tax          | 26,700         |
| Little Falls, NY 13365   | N B                       | 44,000     | Library Tax         | 1,399.64       |
|                          | R1 4A                     |            |                     | 14.08          |
|                          | Fords Bush Road           |            |                     |                |
|                          | ACRES 1.50                |            |                     |                |
|                          | EAST-0410192 NRTH-1507640 |            |                     |                |
|                          | DEED BOOK 702 PG-943      |            |                     |                |
|                          | FULL MARKET VALUE         | 49,438     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 612.72**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 612.72         |
| ***** 128.2-1-25 *****   |                           |            |                     |                |
| 128.2-1-25               | 1308 Fords Bush Rd        |            |                     | ACCT 080099727 |
| Fuller Kathy M           | 270 Mfg housing           |            | School Tax          | BILL 2314      |
| Couto Gary A             | Little Falls Ce 210900    | 10,600     | Library Tax         | 18,000         |
| 1315 Fords Bush Rd       | S B                       | 18,000     |                     | 572.58         |
| Little Falls, NY 13365   | R1- 2A                    |            |                     | 5.76           |
|                          | Fords Bush Road           |            |                     |                |
|                          | ACRES 2.40                |            |                     |                |
|                          | EAST-0410049 NRTH-1507334 |            |                     |                |
|                          | DEED BOOK 862 PG-196      |            |                     |                |
|                          | FULL MARKET VALUE         | 20,225     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 578.34**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 578.34         |
| ***** 128.1-2-14 *****   |                           |            |                     |                |
| 128.1-2-14               | 228 Creek Rd              |            |                     | ACCT 080010770 |
| Fullington Scott         | 210 1 Family Res          |            | STAR B 41854        | BILL 2315      |
| Fullington Kandi         | Little Falls Ce 210900    | 8,800      | School Tax          | 26,700         |
| 228 Creek Rd             | E B                       | 66,000     | Library Tax         | 2,099.46       |
| Little Falls, NY 13365   | R-1 1                     |            |                     | 21.12          |
|                          | Creek Road                |            |                     |                |
|                          | FRNT 615.00 DPTH          |            |                     |                |
|                          | ACRES 1.20                |            |                     |                |
|                          | EAST-0407624 NRTH-1510089 |            |                     |                |
|                          | DEED BOOK 933 PG-212      |            |                     |                |
|                          | FULL MARKET VALUE         | 74,157     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,319.58**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,319.58       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 641  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.2-1-5 *****     |                           |            |                   |                |
| 122.2-1-5                 | 179 Tisi Rd               |            |                   | ACCT 080010200 |
| Gallt Jason               | 210 1 Family Res          |            | STAR B 41854      | BILL 2316      |
| 179 Tisi Rd               | Little Falls Ce 210900    | 9,700      | School Tax        | 26,700         |
| Little Falls, 13365       | R1 2A                     | 44,200     | Library Tax       | 1,406.00       |
|                           | Tisi Road                 |            |                   | 14.14          |
|                           | ACRES 2.00                |            |                   |                |
|                           | EAST-0410221 NRTH-1525808 |            |                   |                |
|                           | DEED BOOK 849 PG-192      |            |                   |                |
|                           | FULL MARKET VALUE         | 49,663     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 619.14**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 619.14         |
| ***** 122.3-1-1 *****     |                           |            |                   |                |
| 122.3-1-1                 | Gardinier (South) Rd      |            |                   | ACCT 080003570 |
| Gardinier Richard W Jr    | 105 Vac farmland          |            | AG MKTS L 41720   | BILL 2317      |
| Gardinier Douglas         | Little Falls Ce 210900    | 27,000     | School Tax        | 12,347         |
| 590 Paradise Rd           | W V                       | 27,000     | Library Tax       | 466.11         |
| Little Falls, NY 13365    | F 45                      |            |                   | 4.69           |
|                           | So Gardinier R            |            |                   |                |
|                           | ACRES 40.10               |            |                   |                |
|                           | EAST-0400318 NRTH-1521243 |            |                   |                |
|                           | DEED BOOK 1167 PG-477     |            |                   |                |
|                           | FULL MARKET VALUE         | 30,337     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 470.80**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 470.80         |
| ***** 122.3-1-2 *****     |                           |            |                   |                |
| 122.3-1-2                 | 590 Paradise Rd           |            |                   | ACCT 080003510 |
| Gardinier Richard W Jr    | 112 Dairy farm            |            | AG MKTS L 41720   | BILL 2318      |
| Gardinier Douglas         | Little Falls Ce 210900    | 144,000    | STAR B 41854      | 51,173         |
| 590 Paradise Rd           | E B                       | 268,000    | AGRIC 10 Y 42100  | 26,700         |
| Little Falls, NY 13365    | F 251                     |            | School Tax        | 12,000         |
|                           | ACRES 251.00              |            | Library Tax       | 6,515.55       |
|                           | EAST-0362690 NRTH-1094933 |            |                   | 65.54          |
|                           | DEED BOOK 1167 PG-477     |            |                   |                |
|                           | FULL MARKET VALUE         | 301,124    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 5,780.09**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 5,780.09       |
| ***** 122.3-1-2.999 ***** |                           |            |                   |                |
| 122.3-1-2.999             | 690 Paradise Rd           |            |                   | ACCT 080003510 |
| Gardinier Richard W Jr    | 210 1 Family Res          |            | School Tax        | BILL 2319      |
| Gardinier Douglas         | Little Falls Ce 210900    | 0          | Library Tax       | 1,876.79       |
| 590 Paradise Rd           | Doublewide On Parents     | 59,000     |                   | 18.88          |
| Little Falls, NY 13365    | Land                      |            |                   |                |
|                           | Paradise Road             |            |                   |                |
|                           | ACRES 0.01                |            |                   |                |
|                           | EAST-0362690 NRTH-1094933 |            |                   |                |
|                           | DEED BOOK 1167 PG-477     |            |                   |                |
|                           | FULL MARKET VALUE         | 66,292     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,895.67**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,895.67       |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 642  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 122.3-1-36 *****    |                           |            |                   |                  |
| 122.3-1-36                | Paradise Rd               |            |                   | ACCT 080003540   |
| Gardinier Richard W Jr    | 105 Vac farmland          |            | AG MKTS L 41720   | BILL 2320        |
| Gardinier Douglas         | Little Falls Ce 210900    | 23,200     | School Tax        | 12,233           |
| 590 Paradise Rd           | W B                       | 23,200     | Library Tax       | 348.86           |
| Little Falls, NY 13365    | F 37.4 A                  |            |                   | 10,967           |
|                           | Paradise Rd               |            |                   | 10,967           |
|                           | ACRES 33.90               |            |                   |                  |
| MAY BE SUBJECT TO PAYMENT | EAST-0401088 NRTH-1517935 |            |                   |                  |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1167 PG-477     |            |                   |                  |
|                           | FULL MARKET VALUE         | 26,067     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 352.37**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 352.37   |
| ***** 122.1-2-14 *****    |                           |            |                   |                  |
| 122.1-2-14                | 148 State Route 169       |            |                   | ACCT 080005880   |
| Garrison Ruth             | 210 1 Family Res          |            | STAR EN 41834     | BILL 2321        |
| Garrison George W         | Little Falls Ce 210900    | 2,600      | School Tax        | 47,500           |
| 148 State Route 169       | R-1 100/115               | 47,500     | Library Tax       | 1,510.98         |
| Little Falls, NY 13365    | State Route 169           |            |                   | 47,500           |
|                           | FRNT 100.00 DPTH 155.00   |            |                   |                  |
|                           | ACRES 0.33                |            |                   |                  |
|                           | EAST-0406299 NRTH-1526655 |            |                   |                  |
|                           | DEED BOOK 00639 PG-00900  |            |                   |                  |
|                           | FULL MARKET VALUE         | 53,371     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 15.20**          |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 15.20    |
| ***** 122.1-1-25 *****    |                           |            |                   |                  |
| 122.1-1-25                | 2223 State Route 5S       |            |                   | BILL 2322        |
| Gay Gary                  | 270 Mfg housing           |            | School Tax        | 763.44           |
| Gay Rachel                | Little Falls Ce 210900    | 5,600      | Library Tax       | 24,000           |
| 126 State Route 169       | Combined 122.1-1-25.1 & 2 | 24,000     |                   | 24,000           |
| Little Falls, NY 13365    | .67A                      |            |                   |                  |
|                           | Rt 5S Fall Hill           |            |                   |                  |
|                           | ACRES 0.67                |            |                   |                  |
|                           | EAST-0402083 NRTH-1525553 |            |                   |                  |
|                           | DEED BOOK 848 PG-88       |            |                   |                  |
|                           | FULL MARKET VALUE         | 26,966     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 771.12**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 771.12   |
| *****                     |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 643  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 122.1-2-17 *****    |                           |            |                   |                  |
| 122.1-2-17                | 126 State Route 169       |            |                   | ACCT 080002790   |
| Gay Gary E                | 220 2 Family Res          |            | STAR B 41854      | BILL 2323        |
| Gay Rachel L              | Little Falls Ce 210900    | 10,600     | School Tax        | 26,700           |
| 126 State Route 169       | R1-290-400-450            | 79,400     | Library Tax       | 2,525.71         |
| Little Falls, NY 13365    | River Rd                  |            |                   | 25.41            |
|                           | ACRES 2.30                |            |                   |                  |
|                           | EAST-0406591 NRTH-1526291 |            |                   |                  |
|                           | DEED BOOK 933 PG-557      |            |                   |                  |
|                           | FULL MARKET VALUE         | 89,213     |                   |                  |
|                           |                           |            | TOTAL TAX ---     | 1,750.12**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,750.12 |
| ***** 122.1-1-58 *****    |                           |            |                   |                  |
| 122.1-1-58                | Route 5S Fall Hill North  |            |                   | ACCT 080000540   |
| Gehring Donald            | 105 Vac farmland          |            | AG MKTS L 41720   | BILL 2324        |
| 1823 State Rte 5S         | Little Falls Ce 210900    | 28,800     | School Tax        | 12,506           |
| Little Falls, NY 13365    | N V                       | 28,800     | Library Tax       | 518.31           |
|                           | F 18                      |            |                   | 5.21             |
|                           | Fall Hill                 |            |                   |                  |
|                           | ACRES 42.50               |            |                   |                  |
| MAY BE SUBJECT TO PAYMENT | EAST-0398517 NRTH-1529400 |            |                   |                  |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 32,360     |                   |                  |
|                           |                           |            | TOTAL TAX ---     | 523.52**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 523.52   |
| ***** 122.1-1-38 *****    |                           |            |                   |                  |
| 122.1-1-38                | 2006 State Route 5S       |            |                   | ACCT 080003420   |
| Gehring Jacqueline        | 210 1 Family Res          |            | School Tax        | BILL 2325        |
| Pinkevicz John            | Little Falls Ce 210900    | 2,600      | Library Tax       | 48,000           |
| 2006 State Route 5S       | R-1 0.33                  | 48,000     |                   | 1,526.88         |
| Little Falls, NY 13365    | State Route 5S            |            |                   | 15.36            |
|                           | FRNT 84.30 DPTH 193.70    |            |                   |                  |
|                           | ACRES 0.34                |            |                   |                  |
|                           | EAST-0397819 NRTH-1526105 |            |                   |                  |
|                           | DEED BOOK 1090 PG-90      |            |                   |                  |
|                           | FULL MARKET VALUE         | 53,933     |                   |                  |
|                           |                           |            | TOTAL TAX ---     | 1,542.24**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,542.24 |
| *****                     |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 644  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.1-2-6 *****    |                           |            |                     |                |
| 122.1-2-6                | 168 Finks Basin Rd        |            |                     | ACCT 184162    |
| George David L           | 210 1 Family Res          |            | STAR B 41854        | BILL 2326      |
| 168 Finks Basin Rd       | Little Falls Ce 210900    | 11,400     | School Tax          | 26,700         |
| Little Falls, NY 13365   | N B                       | 74,800     | Library Tax         | 2,379.39       |
|                          | R-1 3                     |            |                     | 23.94          |
|                          | Finks Basin Road          |            |                     |                |
|                          | ACRES 3.00                |            |                     |                |
|                          | EAST-0405221 NRTH-1528242 |            |                     |                |
|                          | DEED BOOK 1521 PG-282     |            |                     |                |
|                          | FULL MARKET VALUE         | 84,045     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,602.33**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,602.33       |
| ***** 122.1-2-13.3 ***** |                           |            |                     |                |
| 122.1-2-13.3             | State Route 169           |            |                     | ACCT 182374    |
| Giarrusso Diane          | 314 Rural vac<10          |            | School Tax          | BILL 2327      |
| Giarrusso Rodney         | Little Falls Ce 210900    | 2,200      | Library Tax         | 69.98          |
| 142 State Route 169      | FRNT 50.00 DPTH 56.00     | 2,200      |                     | 0.70           |
| Little Falls, NY 13365   | EAST-0406539 NRTH-1526644 |            |                     |                |
|                          | DEED BOOK 1510 PG-139     |            |                     |                |
|                          | FULL MARKET VALUE         | 2,472      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 70.68**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 70.68          |
| ***** 122.1-2-16 *****   |                           |            |                     |                |
| 122.1-2-16               | 142 State Route 169       |            |                     | ACCT 176151    |
| Giarrusso Diane          | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 2328      |
| Giarrusso Rodney         | Little Falls Ce 210900    | 2,600      | STAR B 41854        | 8,010          |
| 142 State Route 169      | R-1 50/225                | 62,600     | School Tax          | 26,700         |
| Little Falls, NY 13365   | State Route 169           |            | Library Tax         | 1,736.51       |
|                          | FRNT 50.00 DPTH 225.00    |            |                     | 17.47          |
|                          | EAST-0406421 NRTH-1526562 |            |                     |                |
|                          | DEED BOOK 1469 PG-994     |            |                     |                |
|                          | FULL MARKET VALUE         | 70,337     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 952.98**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 952.98         |
| ***** 128.3-2-4 *****    |                           |            |                     |                |
| 128.3-2-4                | West Fiery Hill Rd        |            |                     | ACCT 080005580 |
| Gigler Manfred           | 322 Rural vac>10          |            | School Tax          | BILL 2329      |
| Gigler Marina            | Little Falls Ce 210900    | 28,200     | Library Tax         | 897.04         |
| 273 Watermelon Hill Rd   | W B                       | 28,200     |                     | 9.02           |
| Mahopac, NY 10541        | R1 40 A                   |            |                     |                |
|                          | Fiery Hill                |            |                     |                |
|                          | ACRES 36.70               |            |                     |                |
|                          | EAST-0405245 NRTH-1504367 |            |                     |                |
|                          | DEED BOOK 706 PG-822      |            |                     |                |
|                          | FULL MARKET VALUE         | 31,685     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 906.06**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 906.06         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 645  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 128.1-2-38 *****       |                           |            |                   |                |
|                              | 117 Creek Rd              |            |                   | ACCT 080003270 |
| 128.1-2-38                   | 210 1 Family Res          |            | STAR B 41854      | BILL 2330      |
| Gillen Catherine M           | Little Falls Ce 210900    | 9,700      | School Tax        | 26,700         |
| 117 Creek Rd                 | N B                       | 55,000     | Library Tax       | 1,749.55       |
| Little Falls, NY 13365       | Old Store                 |            |                   | 17.60          |
|                              | Creek Road                |            |                   |                |
|                              | FRNT 70.00 DPTH 400.00    |            |                   |                |
|                              | ACRES 1.60                |            |                   |                |
|                              | EAST-0405295 NRTH-1509824 |            |                   |                |
|                              | DEED BOOK 1187 PG-450     |            |                   |                |
|                              | FULL MARKET VALUE         | 61,798     |                   |                |
|                              |                           |            | TOTAL TAX ---     | 966.15**       |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 966.15         |
| ***** 128.1-3-4 *****        |                           |            |                   |                |
|                              | 1094 Fords Bush Rd        |            |                   | BILL 2331      |
| 128.1-3-4                    | 270 Mfg housing           |            | STAR EN 41834     | 44,800         |
| Gillen Richard               | Little Falls Ce 210900    | 12,800     | School Tax        | 1,425.09       |
| Gillen Anna                  | Split From 128.1-2-25.1   | 44,800     | Library Tax       | 14.34          |
| 1094 Fords Bush Rd           | FRNT 1204.00 DPTH         |            |                   |                |
| Little Falls, NY 13365       | ACRES 5.40                |            |                   |                |
|                              | EAST-0368800 NRTH-1083210 |            |                   |                |
|                              | DEED BOOK 898 PG-249      |            |                   |                |
|                              | FULL MARKET VALUE         | 50,337     |                   |                |
|                              |                           |            | TOTAL TAX ---     | 14.34**        |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 14.34          |
| ***** 128.3-4-11 *****       |                           |            |                   |                |
|                              | Travis Rd                 |            |                   | BILL 2332      |
| 128.3-4-11                   | 322 Rural vac>10          |            | School Tax        | 839.78         |
| Golisano, Elio Irrevoc Trust | Little Falls Ce 210900    | 26,400     | Library Tax       | 8.45           |
| Rinne Sylvia                 | 33.5a Lot #11             | 26,400     |                   |                |
| Elio Golisano                | ACRES 33.50               |            |                   |                |
| 71 Lasher Ave                | EAST-0401988 NRTH-1502878 |            |                   |                |
| Germantown, NY 12526         | DEED BOOK 1370 PG-584     |            |                   |                |
|                              | FULL MARKET VALUE         | 29,663     |                   |                |
|                              |                           |            | TOTAL TAX ---     | 848.23**       |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 848.23         |
| *****                        |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 646  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|--------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 122.1-1-50 *****   |                           |            |                   |               |
| 122.1-1-50               | 139 The Lane Rd           |            |                   | ACCT 180477   |
| Gorinshek Timothy A Jr   | 210 1 Family Res          |            | STAR B 41854      | BILL 2333     |
| 139 The Lane Rd          | Little Falls Ce 210900    | 9,700      | School Tax        | 26,700        |
| Little Falls, NY 13365   | S B                       | 73,000     | Library Tax       | 2,322.13      |
|                          | R1-1A                     |            |                   | 23.36         |
|                          | The Lane Road             |            |                   |               |
|                          | ACRES 1.40                |            |                   |               |
|                          | EAST-0404026 NRTH-1527861 |            |                   |               |
|                          | DEED BOOK 1498 PG-1       |            |                   |               |
|                          | FULL MARKET VALUE         | 82,022     |                   |               |
|                          |                           |            | TOTAL TAX ---     | 1,544.49**    |
|                          |                           |            | DATE #1           | 10/03/14      |
|                          |                           |            | AMT DUE           | 1,544.49      |
| ***** 122.1-1-30 *****   |                           |            |                   |               |
| 122.1-1-30               | State Route 5S            |            |                   | ACCT 165340   |
| Grace Geoffrey           | 105 Vac farmland          |            | AG MKTS L 41720   | BILL 2334     |
| 2801 State Route 5S      | Little Falls Ce 210900    | 56,800     | School Tax        | 14,459        |
| Little Falls, NY 13365   | S V                       | 56,800     | Library Tax       | 1,346.87      |
|                          | F 133                     |            |                   | 13.55         |
|                          | State Route 5S            |            |                   |               |
|                          | ACRES 110.40              |            |                   |               |
|                          | EAST-0398595 NRTH-1523789 |            |                   |               |
|                          | DEED BOOK 1400 PG-304     |            |                   |               |
|                          | FULL MARKET VALUE         | 63,820     |                   |               |
|                          |                           |            | TOTAL TAX ---     | 1,360.42**    |
|                          |                           |            | DATE #1           | 10/03/14      |
|                          |                           |            | AMT DUE           | 1,360.42      |
| ***** 122.1-1-43.1 ***** |                           |            |                   |               |
| 122.1-1-43.1             | 2011 State Route 5S       |            |                   | ACCT 165340   |
| Grace Geoffrey           | 113 Cattle farm           |            | AG MKTS L 41720   | BILL 2335     |
| 2801 State Route 5S      | Little Falls Ce 210900    | 86,000     | School Tax        | 16,403        |
| Little Falls, NY 13365   | F 145 3/4                 | 175,000    | Library Tax       | 5,044.97      |
|                          | State Route 5S            |            |                   | 50.75         |
|                          | FRNT 1228.00 DPTH         |            |                   |               |
|                          | ACRES 137.40              |            |                   |               |
|                          | EAST-0399742 NRTH-1527705 |            |                   |               |
|                          | DEED BOOK 1400 PG-304     |            |                   |               |
|                          | FULL MARKET VALUE         | 196,629    |                   |               |
|                          |                           |            | TOTAL TAX ---     | 5,095.72**    |
|                          |                           |            | DATE #1           | 10/03/14      |
|                          |                           |            | AMT DUE           | 5,095.72      |
| *****                    |                           |            |                   |               |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.1-1-18 ***** |                           |            |                   |                |
| 122.1-1-18             | 108 Lovers Leap Rd        |            |                   | ACCT 080003930 |
| Grandy Richard W       | 210 1 Family Res          |            | STAR EN 41834     | BILL 2336      |
| Grandy Marian S        | Little Falls Ce 210900    | 1,800      | School Tax        | 51,900         |
| 108 Lovers Leap Rd     | S B                       | 51,900     | Library Tax       | 1,650.94       |
| Little Falls, NY 13365 | R-1 1/3                   |            |                   | 16.61          |
|                        | River Rd                  |            |                   |                |
|                        | FRNT 215.00 DPTH 117.00   |            |                   |                |
|                        | ACRES 0.23                |            |                   |                |
|                        | EAST-0405059 NRTH-1527923 |            |                   |                |
|                        | DEED BOOK 707 PG-872      |            |                   |                |
|                        | FULL MARKET VALUE         | 58,315     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 62.55**        |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 62.55          |
| ***** 128.2-1-29 ***** |                           |            |                   |                |
| 128.2-1-29             | 1355 Fords Bush Rd        |            |                   | ACCT 080002550 |
| Greene Nina            | 271 Mfg housings          |            | STAR B 41854      | BILL 2337      |
| Jones Richard          | Little Falls Ce 210900    | 8,000      | School Tax        | 20,000         |
| 1355 Fords Bush Rd     | N B                       | 20,000     | Library Tax       | 636.20         |
| Little Falls, NY 13365 | R-1 1                     |            |                   | 6.40           |
|                        | Jones Hollow              |            |                   |                |
|                        | ACRES 1.40                |            |                   |                |
|                        | EAST-0410814 NRTH-1507739 |            |                   |                |
|                        | DEED BOOK 879 PG-194      |            |                   |                |
|                        | FULL MARKET VALUE         | 22,472     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 6.40**         |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 6.40           |
| ***** 122.4-1-33 ***** |                           |            |                   |                |
| 122.4-1-33             | 378 Dillenback Rd         |            |                   | ACCT 080002460 |
| Greene Paul            | 210 1 Family Res          |            | STAR EN 41834     | BILL 2338      |
| Greene Andrea          | Little Falls Ce 210900    | 8,800      | School Tax        | 57,140         |
| 378 Dillenback Rd      | W B                       | 78,900     | Library Tax       | 2,509.81       |
| Little Falls, NY 13365 | R-1 1                     |            |                   | 25.25          |
|                        | Dillenback Road           |            |                   |                |
|                        | ACRES 1.00 BANK 035       |            |                   |                |
|                        | EAST-0417147 NRTH-1514229 |            |                   |                |
|                        | DEED BOOK 750 PG-334      |            |                   |                |
|                        | FULL MARKET VALUE         | 88,652     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 930.06**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 930.06         |
| *****                  |                           |            |                   |                |



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL          |
|-----------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT      |
| ***** 122.4-1-34.3 *****    |                           |            |                   |                 |
| 122.4-1-34.3                | Dillenback Rd             |            |                   | BILL 2339       |
| Greene Paul E               | 314 Rural vac<10          |            | School Tax        | 5,300 168.59    |
| Greene Andrea L             | Little Falls Ce 210900    | 5,300      | Library Tax       | 5,300 1.70      |
| 378 Dillenback Rd           | 3.2 A Residual Land       | 5,300      |                   |                 |
| Little Falls, NY 13365-0862 | Dillenback Road           |            |                   |                 |
|                             | ACRES 3.20                |            |                   |                 |
|                             | EAST-0417246 NRTH-1514617 |            |                   |                 |
|                             | DEED BOOK 812 PG-82       |            |                   |                 |
|                             | FULL MARKET VALUE         | 5,955      |                   |                 |
|                             |                           |            | TOTAL TAX ---     | 170.29**        |
|                             |                           |            | DATE #1           | 10/03/14        |
|                             |                           |            | AMT DUE           | 170.29          |
| ***** 122.4-1-34.4 *****    |                           |            |                   |                 |
| 122.4-1-34.4                | Dillenback Rd             |            |                   | BILL 2340       |
| Greene Paul E               | 314 Rural vac<10          |            | School Tax        | 3,500 111.34    |
| Greene Andrea L             | Little Falls Ce 210900    | 3,500      | Library Tax       | 3,500 1.12      |
| 378 Dillenback Rd           | 2a Residual Land          | 3,500      |                   |                 |
| Little Falls, NY 13365      | ACRES 2.00                |            |                   |                 |
|                             | EAST-0416941 NRTH-1514144 |            |                   |                 |
|                             | DEED BOOK 805 PG-466      |            |                   |                 |
|                             | FULL MARKET VALUE         | 3,933      |                   |                 |
|                             |                           |            | TOTAL TAX ---     | 112.46**        |
|                             |                           |            | DATE #1           | 10/03/14        |
|                             |                           |            | AMT DUE           | 112.46          |
| ***** 128.1-2-25.2 *****    |                           |            |                   |                 |
| 128.1-2-25.2                | Fords Bush Rd             |            |                   | BILL 2341       |
| Gronosky John               | 312 Vac w/imprv           |            | School Tax        | 22,900 728.45   |
| 134 Creek Rd                | Little Falls Ce 210900    | 22,000     | Library Tax       | 22,900 7.33     |
| Little Falls, NY 13365      | Fords Bush Road           | 22,900     |                   |                 |
|                             | ACRES 18.90               |            |                   |                 |
|                             | EAST-0405914 NRTH-1509122 |            |                   |                 |
|                             | DEED BOOK 713 PG-160      |            |                   |                 |
|                             | FULL MARKET VALUE         | 25,730     |                   |                 |
|                             |                           |            | TOTAL TAX ---     | 735.78**        |
|                             |                           |            | DATE #1           | 10/03/14        |
|                             |                           |            | AMT DUE           | 735.78          |
| ***** 128.1-2-26 *****      |                           |            |                   |                 |
| 128.1-2-26                  | 1027 Fords Bush Rd        |            | ACCT 080003780    | BILL 2342       |
| Gronosky John               | 210 1 Family Res          |            | VETCOM CTS 41130  | 13,350          |
| 1027 Fords Bush Rd          | Little Falls Ce 210900    | 1,800      | STAR EN 41834     | 55,250          |
| Little Falls, NY 13365      | E B                       | 68,600     | School Tax        | 55,250 1,757.50 |
|                             | R-1 3/4                   |            | Library Tax       | 55,250 17.68    |
|                             | Newville                  |            |                   |                 |
|                             | FRNT 125.00 DPTH 80.00    |            |                   |                 |
|                             | ACRES 0.17                |            |                   |                 |
|                             | EAST-0405351 NRTH-1509108 |            |                   |                 |
|                             | DEED BOOK 857 PG-46       |            |                   |                 |
|                             | FULL MARKET VALUE         | 77,079     |                   |                 |
|                             |                           |            | TOTAL TAX ---     | 170.18**        |
|                             |                           |            | DATE #1           | 10/03/14        |
|                             |                           |            | AMT DUE           | 170.18          |
| *****                       |                           |            |                   |                 |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.1-2-31 ***** |                           |            |                     |                |
| 128.1-2-31             | Creek Rd                  |            |                     | ACCT 080009990 |
| Gronosky John          | 314 Rural vac<10          |            | School Tax          | 900            |
| 134 Creek Rd           | Little Falls Ce 210900    | 900        | Library Tax         | 900            |
| Little Falls, NY 13365 | S V                       | 900        |                     |                |
|                        | Abd 1/2                   |            |                     |                |
|                        | Newville                  |            |                     |                |
|                        | FRNT 150.00 DPTH 100.00   |            |                     |                |
|                        | EAST-0405403 NRTH-1509544 |            |                     |                |
|                        | DEED BOOK 732 PG-323      |            |                     |                |
|                        | FULL MARKET VALUE         | 1,011      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 28.92**        |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 28.92          |
| ***** 128.1-2-32 ***** |                           |            |                     |                |
| 128.1-2-32             | 134 Creek Rd              |            |                     | ACCT 080009960 |
| Gronosky John          | 210 1 Family Res          |            | School Tax          | 55,000         |
| 1027 Fords Bush Rd     | Little Falls Ce 210900    | 11,400     | Library Tax         | 55,000         |
| Little Falls, NY 13365 | S B                       | 55,000     |                     |                |
|                        | R1 3 1/2                  |            |                     |                |
|                        | Newville                  |            |                     |                |
|                        | ACRES 3.50                |            |                     |                |
|                        | EAST-0405688 NRTH-1509577 |            |                     |                |
|                        | DEED BOOK 732 PG-323      |            |                     |                |
|                        | FULL MARKET VALUE         | 61,798     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,767.15**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,767.15       |
| ***** 128.1-3-6 *****  |                           |            |                     |                |
| 128.1-3-6              | Fords Bush Rd             |            |                     | BILL 2345      |
| Gronosky John          | 314 Rural vac<10          |            | School Tax          | 7,000          |
| 1027 Fords Bush Rd     | Little Falls Ce 210900    | 7,000      | Library Tax         | 7,000          |
| Little Falls, NY 13365 | Split From 128.1-25.1     | 7,000      |                     |                |
|                        | FRNT 394.00 DPTH          |            |                     |                |
|                        | ACRES 5.00                |            |                     |                |
|                        | EAST-0369030 NRTH-1083720 |            |                     |                |
|                        | DEED BOOK 898 PG-246      |            |                     |                |
|                        | FULL MARKET VALUE         | 7,865      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 224.91**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 224.91         |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                |
|--------------------------|---------------------------|------------|---------------------|-----------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE         |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT            |
| ***** 128.1-3-7 *****    |                           |            |                     |                       |
| 128.1-3-7                | Fords Bush Rd             |            |                     | BILL 2346             |
| Gronosky John            | 314 Rural vac<10          |            | School Tax          | 7,900 251.30          |
| 1027 Fords Bush Rd       | Little Falls Ce 210900    | 7,900      | Library Tax         | 7,900 2.53            |
| Little Falls, NY 13365   | Split From 128.1-25.1     | 7,900      |                     |                       |
|                          | FRNT 286.00 DPTH          |            |                     |                       |
|                          | ACRES 6.00                |            |                     |                       |
|                          | EAST-0369360 NRTH-1083680 |            |                     |                       |
|                          | DEED BOOK 898 PG-246      |            |                     |                       |
|                          | FULL MARKET VALUE         | 8,876      |                     |                       |
|                          |                           |            | TOTAL TAX ---       | 253.83**              |
|                          |                           |            |                     | DATE #1 10/03/14      |
|                          |                           |            |                     | AMT DUE 253.83        |
| ***** 122.1-2-22.5 ***** |                           |            |                     |                       |
| 122.1-2-22.5             | 129 State Route 169       |            |                     | BILL 2347             |
| Guile David A            | 210 1 Family Res          |            | STAR B 41854        | 26,700                |
| Guile Deborah S          | Little Falls Ce 210900    | 13,200     | School Tax          | 125,000 3,976.25      |
| 67 Flint Ave             | split from 122.1-2-22.3   | 125,000    | Library Tax         | 125,000 40.00         |
| Little Falls, NY 13365   | Partial 2011              |            |                     |                       |
|                          | FRNT 1245.00 DPTH         |            |                     |                       |
|                          | ACRES 4.20                |            |                     |                       |
|                          | EAST-0406364 NRTH-1526032 |            |                     |                       |
|                          | DEED BOOK 922 PG-98       |            |                     |                       |
|                          | FULL MARKET VALUE         | 140,449    |                     |                       |
|                          |                           |            | TOTAL TAX ---       | 3,215.25**            |
|                          |                           |            |                     | DATE #1 10/03/14      |
|                          |                           |            |                     | AMT DUE 3,215.25      |
| ***** 122.1-1-5 *****    |                           |            |                     |                       |
| 122.1-1-5                | 283 Finks Basin Rd        |            |                     | ACCT 159257 BILL 2348 |
| Guinup Mark J            | 210 1 Family Res          |            | School Tax          | 35,000 1,113.35       |
| Guinup Bryan L           | Little Falls Ce 210900    | 4,400      | Library Tax         | 35,000 11.20          |
| 1262 Shells Bush Road    | S B                       | 35,000     |                     |                       |
| Little Falls, NY 13365   | R1 1/4                    |            |                     |                       |
|                          | Finks Basin Road          |            |                     |                       |
|                          | FRNT 125.00 DPTH 325.00   |            |                     |                       |
|                          | ACRES 0.52                |            |                     |                       |
|                          | EAST-0403464 NRTH-1529500 |            |                     |                       |
|                          | DEED BOOK 1360 PG-824     |            |                     |                       |
|                          | FULL MARKET VALUE         | 39,326     |                     |                       |
|                          |                           |            | TOTAL TAX ---       | 1,124.55**            |
|                          |                           |            |                     | DATE #1 10/03/14      |
|                          |                           |            |                     | AMT DUE 1,124.55      |
| *****                    |                           |            |                     |                       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.1-2-7 *****  |                           |            |                     |                |
| 122.1-2-7              | 176 Finks Basin Rd        |            |                     | ACCT 080006510 |
| Hall Bruce A           | 210 1 Family Res          |            | STAR B 41854        | BILL 2349      |
| Hall Theresa A         | Little Falls Ce 210900    | 3,500      | School Tax          | 26,700         |
| 176 Finks Basin Rd     | R-1 80/180                | 85,000     | Library Tax         | 2,703.85       |
| Little Falls, NY 13365 | Finks Basin Road          |            |                     | 27.20          |
|                        | FRNT 105.82 DPTH 169.90   |            |                     |                |
|                        | ACRES 0.37                |            |                     |                |
|                        | EAST-0405078 NRTH-1528125 |            |                     |                |
|                        | DEED BOOK 1197 PG-333     |            |                     |                |
|                        | FULL MARKET VALUE         | 95,506     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,930.05**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,930.05       |
| ***** 128.1-1-22 ***** |                           |            |                     |                |
| 128.1-1-22             | 809 Johnnycake Rd         |            |                     | ACCT 167105    |
| Harris Cassandra B     | 210 1 Family Res          |            | STAR B 41854        | BILL 2350      |
| 140 Nulls Rd           | Little Falls Ce 210900    | 9,700      | School Tax          | 26,700         |
| Little Falls, NY 13365 | N B                       | 53,700     | Library Tax         | 1,708.20       |
|                        | R-1 2                     |            |                     | 17.18          |
|                        | Johnnycake Road           |            |                     |                |
|                        | ACRES 1.70                |            |                     |                |
|                        | EAST-0400239 NRTH-1508164 |            |                     |                |
|                        | DEED BOOK 1410 PG-832     |            |                     |                |
|                        | FULL MARKET VALUE         | 60,337     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 924.38**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 924.38         |
| ***** 128.1-2-34 ***** |                           |            |                     |                |
| 128.1-2-34             | 141 Creek Rd              |            |                     | ACCT 080001170 |
| Harris Kimm J          | 210 1 Family Res          |            | STAR B 41854        | BILL 2351      |
| Harris Terri L         | Little Falls Ce 210900    | 15,800     | School Tax          | 26,700         |
| 141 Creek Rd           | N B                       | 55,000     | Library Tax         | 1,749.55       |
| Little Falls, NY 13365 | R1 7A                     |            |                     | 17.60          |
|                        | Newville                  |            |                     |                |
|                        | FRNT 445.40 DPTH          |            |                     |                |
|                        | ACRES 8.60                |            |                     |                |
|                        | EAST-0405720 NRTH-1510025 |            |                     |                |
|                        | DEED BOOK 768 PG-234      |            |                     |                |
|                        | FULL MARKET VALUE         | 61,798     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 966.15**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 966.15         |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 128.1-2-17.1 ***** |                           |            |                   |                |
| 128.1-2-17.1             | 164 Creek Rd              |            |                   | ACCT 080001290 |
| Harris Todd D            | 210 1 Family Res          |            | STAR B 41854      | BILL 2352      |
| 164 Creek Rd             | Little Falls Ce 210900    | 10,600     | School Tax        | 26,700         |
| Little Falls, NY 13365   | S B                       | 42,000     | Library Tax       | 1,336.02       |
|                          | 2.3a                      |            |                   | 13.44          |
|                          | Newville                  |            |                   |                |
|                          | FRNT 110.00 DPTH 110.00   |            |                   |                |
|                          | ACRES 2.30                |            |                   |                |
|                          | EAST-0406207 NRTH-1509662 |            |                   |                |
|                          | DEED BOOK 880 PG-111      |            |                   |                |
|                          | FULL MARKET VALUE         | 47,191     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 548.46**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 548.46         |
| ***** 128.2-2-9 *****    |                           |            |                   |                |
| 128.2-2-9                | Bellinger Rd              |            |                   | BILL 2353      |
| Harrison James           | 322 Rural vac>10          |            | School Tax        | 477.15         |
| 563 Renee Drive          | Little Falls Ce 210900    | 15,000     | Library Tax       | 4.80           |
| Bayport, NY 11705        | 15.7a                     | 15,000     |                   |                |
|                          | ACRES 15.70               |            |                   |                |
|                          | EAST-0417966 NRTH-1509693 |            |                   |                |
|                          | DEED BOOK 1132 PG-47      |            |                   |                |
|                          | FULL MARKET VALUE         | 16,854     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 481.95**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 481.95         |
| ***** 122.2-1-6 *****    |                           |            |                   |                |
| 122.2-1-6                | 171 Tisi Rd               |            |                   | ACCT 080099708 |
| Harwick Clarence         | 210 1 Family Res          |            | STAR EN 41834     | BILL 2354      |
| Harwick Katherine        | Little Falls Ce 210900    | 1,800      | School Tax        | 51,500         |
| 171 Tisi Rd              | R1.043a                   | 51,500     | Library Tax       | 1,638.22       |
| Little Falls, NY 13365   | Tisi Road                 |            |                   | 16.48          |
|                          | FRNT 100.00 DPTH 100.00   |            |                   |                |
|                          | EAST-0410247 NRTH-1525637 |            |                   |                |
|                          | DEED BOOK 00639 PG-00061  |            |                   |                |
|                          | FULL MARKET VALUE         | 57,865     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 49.70**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 49.70          |
| ***** 128.1-1-21 *****   |                           |            |                   |                |
| 128.1-1-21               | 829 Johnnycake Rd         |            |                   | ACCT 080003960 |
| Harwick James E          | 210 1 Family Res          |            | School Tax        | BILL 2355      |
| Harwick Beverly          | Little Falls Ce 210900    | 11,400     | Library Tax       | 2,156.72       |
| 829 Johnnycake Rd        | N B                       | 67,800     |                   | 21.70          |
| Little Falls, NY 13365   | R-1 3                     |            |                   |                |
|                          | Johnnycake Road           |            |                   |                |
|                          | ACRES 3.00                |            |                   |                |
|                          | EAST-0400566 NRTH-1508245 |            |                   |                |
|                          | DEED BOOK 00629 PG-00128  |            |                   |                |
|                          | FULL MARKET VALUE         | 76,180     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,178.42**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,178.42       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 653  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL          |
|------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT      |
| ***** 122.4-1-58 ***** |                           |            |                   |                 |
| 122.4-1-58             | North Of Trwy             |            |                   | BILL 2356       |
| Hayes Charles E Jr     | 314 Rural vac<10          |            | School Tax        | 3,500 111.34    |
| 11234 Cosby Manor Road | Little Falls Ce 210900    | 3,500      | Library Tax       | 3,500 1.12      |
| Utica, NY 13502        | Deed Feb 16 1990          | 3,500      |                   |                 |
|                        | ACRES 6.10                |            |                   |                 |
|                        | DEED BOOK 1217 PG-367     |            |                   |                 |
|                        | FULL MARKET VALUE         | 3,933      |                   |                 |
|                        |                           |            | TOTAL TAX ---     | 112.46**        |
|                        |                           |            | DATE #1           | 10/03/14        |
|                        |                           |            | AMT DUE           | 112.46          |
| ***** 122.4-1-57 ***** |                           |            |                   |                 |
| 122.4-1-57             | North Of Trwy             |            |                   | BILL 2357       |
| Hayes Charles JR.      | 314 Rural vac<10          |            | School Tax        | 3,500 111.34    |
| 11234 Cosby Manor Road | Little Falls Ce 210900    | 3,500      | Library Tax       | 3,500 1.12      |
| Utica, NY 13502        | Probably Deceased         | 3,500      |                   |                 |
|                        | North Of Thruway          |            |                   |                 |
|                        | Deed Nov 10 1944          |            |                   |                 |
|                        | ACRES 6.50                |            |                   |                 |
|                        | EAST-0384540 NRTH-1096060 |            |                   |                 |
|                        | DEED BOOK 940 PG-379      |            |                   |                 |
|                        | FULL MARKET VALUE         | 3,933      |                   |                 |
|                        |                           |            | TOTAL TAX ---     | 112.46**        |
|                        |                           |            | DATE #1           | 10/03/14        |
|                        |                           |            | AMT DUE           | 112.46          |
| ***** 122.1-1-57 ***** |                           |            |                   |                 |
| 122.1-1-57             | 225 Lovers Leap Rd        |            | ACCT 080011280    | BILL 2358       |
| Hernigle Thomas S      | 210 1 Family Res          |            | STAR B 41854      | 26,700          |
| 225 Lovers Leap Rd     | Little Falls Ce 210900    | 7,900      | School Tax        | 63,000 2,004.03 |
| Little Falls, NY 13365 | R-1 200/200               | 63,000     | Library Tax       | 63,000 20.16    |
|                        | Lovers Leap Road          |            |                   |                 |
|                        | FRNT 200.00 DPTH 200.00   |            |                   |                 |
|                        | BANK 135                  |            |                   |                 |
|                        | EAST-0403074 NRTH-1528801 |            |                   |                 |
|                        | DEED BOOK 1240 PG-783     |            |                   |                 |
|                        | FULL MARKET VALUE         | 70,787     |                   |                 |
|                        |                           |            | TOTAL TAX ---     | 1,223.19**      |
|                        |                           |            | DATE #1           | 10/03/14        |
|                        |                           |            | AMT DUE           | 1,223.19        |
| *****                  |                           |            |                   |                 |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.3-1-13 *****   |                           |            |                     |                |
| 257 Lower Paradise Rd    |                           |            |                     | ACCT 080099732 |
| 122.3-1-13               | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 2359      |
| Herringshaw Frederick F  | Little Falls Ce 210900    | 5,300      | STAR B 41854        | 7,950          |
| 257 Lower Paradise Rd    | N B                       | 53,000     | School Tax          | 26,700         |
| Little Falls, NY 13365   | R-1 1A & Spa              |            | Library Tax         | 1,433.04       |
|                          | Lower Paradise Road       |            |                     | 14.42          |
|                          | FRNT 260.00 DPTH 110.00   |            |                     |                |
|                          | ACRES 0.61                |            |                     |                |
|                          | EAST-0404701 NRTH-1516569 |            |                     |                |
|                          | DEED BOOK 853 PG-175      |            |                     |                |
|                          | FULL MARKET VALUE         | 59,551     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 646.46**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 646.46         |
| ***** 122.3-1-8 *****    |                           |            |                     |                |
| Lower Paradise Rd        |                           |            |                     | ACCT 080011190 |
| 122.3-1-8                | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 2360      |
| Herringshaw Frederick P  | Little Falls Ce 210900    | 34,400     | School Tax          | 10,596         |
| 283 Paradise Rd          | S V                       | 34,400     | Library Tax         | 757.21         |
| Little Falls, 13365      | F 55                      |            |                     | 7.62           |
|                          | Lo Paradise Rd            |            |                     |                |
|                          | ACRES 50.20               |            |                     |                |
|                          | EAST-0402671 NRTH-1516887 |            |                     |                |
|                          | DEED BOOK 877 PG-581      |            |                     |                |
|                          | FULL MARKET VALUE         | 38,652     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 764.83**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 764.83         |
| ***** 122.3-1-12.2 ***** |                           |            |                     |                |
| Lower Paradise Rd        |                           |            |                     | ACCT 080011040 |
| 122.3-1-12.2             | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 2361      |
| Herringshaw Frederick P  | Little Falls Ce 210900    | 65,600     | School Tax          | 16,845         |
| 283 Paradise Rd          | corrected 1/06            | 65,600     | Library Tax         | 1,550.90       |
| Little Falls, NY 13365   | FRNT 1980.00 DPTH         |            |                     | 15.60          |
|                          | ACRES 104.60              |            |                     |                |
|                          | EAST-0404124 NRTH-1515879 |            |                     |                |
|                          | DEED BOOK 877 PG-581      |            |                     |                |
|                          | FULL MARKET VALUE         | 73,708     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,566.50**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,566.50       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 655  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL            |
|---------------------------|---------------------------|------------|-------------------|-------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT        |
| ***** 122.3-1-14.1 *****  |                           |            |                   |                   |
| 122.3-1-14.1              | Lower Paradise Rd         |            |                   | ACCT 080008070    |
| Herringshaw Frederick P   | 120 Field crops           |            | AG MKTS L 41720   | BILL 2362         |
| 283 Paradise Rd           | Little Falls Ce 210900    | 56,000     | School Tax        | 15,893            |
| Little Falls, NY 13365    | FRNT 3865.00 DPTH         | 56,800     | Library Tax       | 1,301.25          |
|                           | ACRES 98.80               |            |                   | 13.09             |
|                           | EAST-0407297 NRTH-1517801 |            |                   |                   |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 784 PG-417      |            |                   |                   |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 63,820     |                   |                   |
| TOTAL TAX ---             |                           |            |                   | 1,314.34**        |
|                           |                           |            |                   | DATE #1 10/03/14  |
|                           |                           |            |                   | AMT DUE 1,314.34  |
| ***** 122.3-1-14.5 *****  |                           |            |                   |                   |
| 122.3-1-14.5              | Lower Paradise Rd         |            |                   | BILL 2363         |
| Herringshaw Frederick P   | 105 Vac farmland          |            | School Tax        | 25.45             |
| 283 Paradise Rd           | Little Falls Ce 210900    | 800        | Library Tax       | 0.26              |
| Little Falls, NY 13365    | split from 122.3-1-14.2   | 800        |                   |                   |
|                           | FRNT 26.00 DPTH           |            |                   |                   |
|                           | ACRES 0.85                |            |                   |                   |
|                           | EAST-0408185 NRTH-1518331 |            |                   |                   |
|                           | DEED BOOK 941 PG-687      |            |                   |                   |
|                           | FULL MARKET VALUE         | 899        |                   |                   |
| TOTAL TAX ---             |                           |            |                   | 25.71**           |
|                           |                           |            |                   | DATE #1 10/03/14  |
|                           |                           |            |                   | AMT DUE 25.71     |
| ***** 122.3-1-21.1 *****  |                           |            |                   |                   |
| 122.3-1-21.1              | 196 Paradise Rd           |            |                   | ACCT 080004320    |
| Herringshaw Frederick P   | 112 Dairy farm            |            | AG MKTS L 41720   | BILL 2364         |
| 283 Paradise Rd           | Little Falls Ce 210900    | 126,000    | School Tax        | 35,658            |
| Little Falls, NY 13365    | ACRES 173.90              | 420,000    | Library Tax       | 12,225.92         |
|                           | EAST-0402716 NRTH-1514357 |            |                   | 122.99            |
|                           | DEED BOOK 877 PG-581      |            |                   |                   |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 471,910    |                   |                   |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   |                   |
| TOTAL TAX ---             |                           |            |                   | 12,348.91**       |
|                           |                           |            |                   | DATE #1 10/03/14  |
|                           |                           |            |                   | AMT DUE 12,348.91 |
| ***** 122.3-1-21.2 *****  |                           |            |                   |                   |
| 122.3-1-21.2              | 283 Paradise Rd           |            |                   | ACCT 080099685    |
| Herringshaw Frederick P   | 210 1 Family Res          |            | STAR B 41854      | BILL 2365         |
| Herringshaw Mary          | Little Falls Ce 210900    | 11,400     | School Tax        | 26,700            |
| 283 Paradise Rd           | S B                       | 92,400     | Library Tax       | 2,939.24          |
| Little Falls, NY 13365    | R1 250X550                |            |                   | 29.57             |
|                           | Paradise Road             |            |                   |                   |
|                           | ACRES 3.10                |            |                   |                   |
|                           | EAST-0401359 NRTH-1514917 |            |                   |                   |
|                           | DEED BOOK 00658 PG-00840  |            |                   |                   |
|                           | FULL MARKET VALUE         | 103,820    |                   |                   |
| TOTAL TAX ---             |                           |            |                   | 2,167.81**        |
|                           |                           |            |                   | DATE #1 10/03/14  |
|                           |                           |            |                   | AMT DUE 2,167.81  |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 656  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.3-1-25 *****    |                           |            |                     |                |
| 122.3-1-25                | Paradise Rd               |            |                     | ACCT 080004380 |
| Herringshaw Frederick P   | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 2366      |
| 283 Paradise Rd           | Little Falls Ce 210900    | 16,000     | School Tax          | 3,127          |
| Little Falls, NY 13365    | F 14                      | 16,000     | Library Tax         | 409.49         |
|                           | ACRES 23.90               |            |                     | 4.12           |
| MAY BE SUBJECT TO PAYMENT | EAST-0401812 NRTH-1516206 |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 877 PG-581      |            |                     |                |
|                           | FULL MARKET VALUE         | 17,978     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 413.61**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 413.61         |
| ***** 122.3-1-33 *****    |                           |            |                     |                |
| 122.3-1-33                | Newville Rd               |            |                     | BILL 2367      |
| Herringshaw Frederick P   | 105 Vac farmland          |            | AG MKTS L 41720     | 5,834          |
| 283 Paradise Rd           | Little Falls Ce 210900    | 12,300     | School Tax          | 205.68         |
| Little Falls, NY 13365    | 25 acre calc              | 12,300     | Library Tax         | 2.07           |
|                           | ACRES 23.00               |            |                     |                |
|                           | EAST-0400648 NRTH-1514390 |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 791 PG-621      |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 13,820     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 207.75**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 207.75         |
| ***** 122.3-1-34 *****    |                           |            |                     |                |
| 122.3-1-34                | Paradise Rd               |            |                     | ACCT 080004410 |
| Herringshaw Frederick P   | 113 Cattle farm           |            | AG MKTS L 41720     | BILL 2368      |
| 283 Paradise Rd           | Little Falls Ce 210900    | 76,800     | School Tax          | 25,205         |
| Little Falls, NY 13365    | W B                       | 136,000    | Library Tax         | 3,524.39       |
|                           | F 137 1/2                 |            |                     | 35.45          |
|                           | ACRES 137.50              |            |                     |                |
|                           | EAST-0399712 NRTH-1516552 |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 877 PG-581      |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 152,809    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 3,559.84**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 3,559.84       |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 657  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.3-1-26 *****  |                           |            |                     |                |
| 122.3-1-26              | 398 Paradise Rd           |            |                     | ACCT 080099730 |
| Herringshaw James       | 270 Mfg housing           |            | VETCOM CTS 41130    | BILL 2369      |
| Herringshaw Linda       | Little Falls Ce 210900    | 4,000      | STAR EN 41834       | 5,500          |
| 398 Paradise Rd         | S B                       | 22,000     | School Tax          | 16,500         |
| Little Falls, NY 13365  | R1 200 X 148              |            | Library Tax         | 16,500         |
|                         | Paradise Road             |            |                     |                |
|                         | FRNT 219.00 DPTH 130.00   |            |                     |                |
|                         | ACRES 0.54                |            |                     |                |
|                         | EAST-0401433 NRTH-1516894 |            |                     |                |
|                         | DEED BOOK 00628 PG-00144  |            |                     |                |
|                         | FULL MARKET VALUE         | 24,719     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 5.28**         |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 5.28           |
| ***** 122.1-1-27 *****  |                           |            |                     |                |
| 122.1-1-27              | 2173 State Route 5S       |            |                     | ACCT 080003450 |
| Holland George A        | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 2370      |
| 2173 State Route 5S     | Little Falls Ce 210900    | 11,400     | VETDIS CTS 41140    | 13,350         |
| Little Falls, NY 13365  | N B                       | 59,100     | STAR EN 41834       | 14,775         |
|                         | R-1 1                     |            | School Tax          | 30,975         |
|                         | State Route 5S            |            | Library Tax         | 30,975         |
|                         | ACRES 2.90                |            |                     |                |
|                         | EAST-0401152 NRTH-1525702 |            |                     |                |
|                         | DEED BOOK 00607 PG-00832  |            |                     |                |
|                         | FULL MARKET VALUE         | 66,404     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 9.91**         |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 9.91           |
| ***** 121.4-1-3.2 ***** |                           |            |                     |                |
| 121.4-1-3.2             | Nulls Rd                  |            |                     | BILL 2371      |
| Holliday Wayne          | 314 Rural vac<10          |            | School Tax          | 168.59         |
| Holliday Sandra         | Little Falls Ce 210900    | 5,300      | Library Tax         | 5,300          |
| 256 Null Rd             | not on roll May 22 2003   | 5,300      |                     |                |
| Little Falls, NY 13365  | ACRES 7.30                |            |                     |                |
|                         | EAST-0396156 NRTH-1517165 |            |                     |                |
|                         | FULL MARKET VALUE         | 5,955      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 170.29**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 170.29         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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PAGE 658  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 127.2-1-7 *****  |                           |            |                   |                          |
| 127.2-1-7              | 163 Koziol Rd             |            |                   | BILL 2372                |
| Hoose Linda L          | 210 1 Family Res          |            | STAR B 41854      | 26,700                   |
| 163 Koziol Rd          | Little Falls Ce 210900    | 2,600      | School Tax        | 1,959.50                 |
| Mohawk, NY 13407       | Koziol Road               | 61,600     | Library Tax       | 19.71                    |
|                        | FRNT 150.00 DPTH 100.00   |            |                   |                          |
|                        | ACRES 0.26 BANK 060       |            |                   |                          |
|                        | EAST-0394409 NRTH-1507011 |            |                   |                          |
|                        | DEED BOOK 814 PG-702      |            |                   |                          |
|                        | FULL MARKET VALUE         | 69,213     |                   |                          |
|                        |                           |            | TOTAL TAX ---     | 1,178.21**               |
|                        |                           |            | DATE #1           | 10/03/14                 |
|                        |                           |            | AMT DUE           | 1,178.21                 |
| ***** 128.2-1-10 ***** |                           |            |                   |                          |
| 128.2-1-10             | 467 Dillenback Rd         |            |                   | ACCT 080099646 BILL 2373 |
| Hopson Bonnie J        | 210 1 Family Res          |            | STAR B 41854      | 26,700                   |
| 467 Dillenback Rd      | Little Falls Ce 210900    | 8,800      | School Tax        | 2,067.65                 |
| Little Falls, NY 13365 | N V                       | 65,000     | Library Tax       | 20.80                    |
|                        | Rlv 1.2 A                 |            |                   |                          |
|                        | Dillenback Road           |            |                   |                          |
|                        | ACRES 1.20                |            |                   |                          |
|                        | EAST-0418226 NRTH-1513112 |            |                   |                          |
|                        | DEED BOOK 865 PG-1        |            |                   |                          |
|                        | FULL MARKET VALUE         | 73,034     |                   |                          |
|                        |                           |            | TOTAL TAX ---     | 1,287.45**               |
|                        |                           |            | DATE #1           | 10/03/14                 |
|                        |                           |            | AMT DUE           | 1,287.45                 |
| ***** 122.1-2-1 *****  |                           |            |                   |                          |
| 122.1-2-1              | Finks Basin Rd            |            |                   | ACCT 080000420 BILL 2374 |
| Horender Gary          | 314 Rural vac<10          |            | School Tax        | 12,300 391.26            |
| Horender Kevin         | Little Falls Ce 210900    | 12,300     | Library Tax       | 12,300 3.94              |
| 141 Dillenbeck Rd      | N V                       | 12,300     |                   |                          |
| Little Falls, NY 13365 | Abd 5                     |            |                   |                          |
|                        | River Rd                  |            |                   |                          |
|                        | ACRES 7.50                |            |                   |                          |
|                        | EAST-0403860 NRTH-1529248 |            |                   |                          |
|                        | DEED BOOK 1127 PG-727     |            |                   |                          |
|                        | FULL MARKET VALUE         | 13,820     |                   |                          |
|                        |                           |            | TOTAL TAX ---     | 395.20**                 |
|                        |                           |            | DATE #1           | 10/03/14                 |
|                        |                           |            | AMT DUE           | 395.20                   |
| *****                  |                           |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 659  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|--------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 122.2-1-9.4 *****  |                           |            |                     |               |
| 122.2-1-9.4              | State Route 5S            |            |                     | ACCT 150818   |
| Horender Gary            | 105 Vac farmland          |            | School Tax          | 12,000        |
| Horender Kevin           | Little Falls Ce 210900    | 12,000     | Library Tax         | 12,000        |
| 2879 State Route 5S      | FRNT 1550.00 DPTH         | 12,000     |                     |               |
| Little Falls, NY 13365   | ACRES 22.80               |            |                     |               |
|                          | EAST-0410355 NRTH-1525134 |            |                     |               |
|                          | DEED BOOK 1310 PG-215     |            |                     |               |
|                          | FULL MARKET VALUE         | 13,483     |                     |               |
|                          |                           |            | TOTAL TAX ---       | 385.56**      |
|                          |                           |            | DATE #1             | 10/03/14      |
|                          |                           |            | AMT DUE             | 385.56        |
| ***** 122.1-2-35 *****   |                           |            |                     |               |
| 122.1-2-35               | 2320 State Route 5S       |            |                     | ACCT 173881   |
| Horender Kevin J         | 270 Mfg housing           |            | School Tax          | 28,000        |
| Horender Lori M          | Little Falls Ce 210900    | 3,000      | Library Tax         | 28,000        |
| 141 Dillenbeck Road      | S B                       | 28,000     |                     |               |
| Little Falls, NY 13365   | R-1                       |            |                     |               |
|                          | State Route 5S            |            |                     |               |
|                          | FRNT 48.00 DPTH 231.00    |            |                     |               |
|                          | ACRES 0.33                |            |                     |               |
|                          | EAST-0404078 NRTH-1525474 |            |                     |               |
|                          | DEED BOOK 1454 PG-544     |            |                     |               |
|                          | FULL MARKET VALUE         | 31,461     |                     |               |
|                          |                           |            | TOTAL TAX ---       | 899.64**      |
|                          |                           |            | DATE #1             | 10/03/14      |
|                          |                           |            | AMT DUE             | 899.64        |
| ***** 122.2-1-9.1 *****  |                           |            |                     |               |
| 122.2-1-9.1              | Route 5S & Schall Rd      |            |                     | ACCT 184819   |
| Horender Robin           | 105 Vac farmland          |            | School Tax          | 40,000        |
| Horender Gary            | Little Falls Ce 210900    | 40,000     | Library Tax         | 40,000        |
| 141 Dillenbeck Road Rd   | rt 5S and Schalls Hollow  | 40,000     |                     |               |
| Little Falls, NY 13365   | FRNT 5263.00 DPTH         |            |                     |               |
|                          | ACRES 71.90               |            |                     |               |
|                          | EAST-0409507 NRTH-1525207 |            |                     |               |
| PRIOR OWNER ON 3/01/2014 | DEED BOOK 1525 PG-204     |            |                     |               |
| Kaminski Edward          | FULL MARKET VALUE         | 44,944     |                     |               |
|                          |                           |            | TOTAL TAX ---       | 1,285.20**    |
|                          |                           |            | DATE #1             | 10/03/14      |
|                          |                           |            | AMT DUE             | 1,285.20      |
| *****                    |                           |            |                     |               |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 660  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 122.1-1-42.3 ***** |                           |            |                   |                |            |
| 122.1-1-42.3             | 1972 State Route 5S       |            |                   | ACCT 080008160 | BILL 2378  |
| Hoteling Douglas J       | 210 1 Family Res          |            | STAR B 41854      |                | 26,700     |
| Hoteling Kim E           | Little Falls Ce 210900    | 15,800     | School Tax        | 86,000         | 2,735.66   |
| 1972 State Route 5S      | Fall Hill,5s.             | 86,000     | Library Tax       | 86,000         | 27.52      |
| Little Falls, NY 13365   | ACRES 7.70                |            |                   |                |            |
|                          | EAST-0397109 NRTH-1525706 |            |                   |                |            |
|                          | DEED BOOK 900 PG-052      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 96,629     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,962.18** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 1,962.18   |
| ***** 127.2-1-3 *****    |                           |            |                   |                |            |
| 127.2-1-3                | 295 Foley Hill Rd         |            |                   | ACCT 080005220 | BILL 2379  |
| Howe Robert              | 210 1 Family Res          |            | STAR B 41854      |                | 26,700     |
| Howe Claudia             | Little Falls Ce 210900    | 14,100     | School Tax        | 68,600         | 2,182.17   |
| 295 Foley Hill Rd        | W V                       | 68,600     | Library Tax       | 68,600         | 21.95      |
| Mohawk, NY 13407         | R-1 5                     |            |                   |                |            |
|                          | Foley Hill Road           |            |                   |                |            |
|                          | ACRES 5.70                |            |                   |                |            |
|                          | EAST-0395260 NRTH-1509216 |            |                   |                |            |
|                          | DEED BOOK 00610 PG-00131  |            |                   |                |            |
|                          | FULL MARKET VALUE         | 77,079     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,403.12** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 1,403.12   |
| ***** 127.2-1-4.1 *****  |                           |            |                   |                |            |
| 127.2-1-4.1              | 273 Foley Hill Rd         |            |                   | ACCT 080005190 | BILL 2380  |
| Howe Robert              | 240 Rural res             |            | School Tax        | 66,000         | 2,099.46   |
| Howe Claudia             | Little Falls Ce 210900    | 21,100     | Library Tax       | 66,000         | 21.12      |
| 295 Foley Hill Rd        | W B                       | 66,000     |                   |                |            |
| Mohawk, NY 13407         | 29.2a                     |            |                   |                |            |
|                          | Foley Hill Road           |            |                   |                |            |
|                          | FRNT 1091.00 DPTH         |            |                   |                |            |
|                          | ACRES 15.70               |            |                   |                |            |
|                          | EAST-0395495 NRTH-1509089 |            |                   |                |            |
|                          | DEED BOOK 00610 PG-00131  |            |                   |                |            |
|                          | FULL MARKET VALUE         | 74,157     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 2,120.58** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 2,120.58   |
| *****                    |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 661  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.2-1-26 ***** |                           |            |                     |                |
| 128.2-1-26             | 1262 Fords Bush Rd        |            |                     | ACCT 080099721 |
| Hudson Tillman         | 270 Mfg housing           |            | School Tax          | 38,000         |
| Hudson Patricia        | Little Falls Ce 210900    | 30,800     | Library Tax         | 38,000         |
| 1271 Fords Bush Rd     | N&s V                     | 38,000     |                     |                |
| Little Falls, 13365    | Rlv 25A                   |            |                     |                |
|                        | Fords Bush Road           |            |                     |                |
|                        | ACRES 31.00               |            |                     |                |
|                        | EAST-0408897 NRTH-1506876 |            |                     |                |
|                        | DEED BOOK 712 PG-58       |            |                     |                |
|                        | FULL MARKET VALUE         | 42,697     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,220.94**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,220.94       |
| ***** 128.2-1-27 ***** |                           |            |                     |                |
| 128.2-1-27             | 1271 Fords Bush Rd        |            |                     | ACCT 080001440 |
| Hudson Tillman         | 241 Rural res&ag          |            | School Tax          | 188,300        |
| Hudson Patricia        | Little Falls Ce 210900    | 70,400     | Library Tax         | 188,300        |
| 1271 Fords Bush Rd     | N B                       | 188,300    |                     |                |
| Little Falls, NY 13365 | F 83 1/2                  |            |                     |                |
|                        | Fords Bush Road           |            |                     |                |
|                        | ACRES 85.90 BANK 135      |            |                     |                |
|                        | EAST-0409520 NRTH-1506917 |            |                     |                |
|                        | DEED BOOK 712 PG-58       |            |                     |                |
|                        | FULL MARKET VALUE         | 211,573    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 6,050.08**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 6,050.08       |
| ***** 122.2-1-7 *****  |                           |            |                     |                |
| 122.2-1-7              | 165 Tisi Rd               |            |                     | ACCT 080012397 |
| Hull Donna             | 271 Mfg housings          |            | School Tax          | 40,800         |
| 104 Inghams Mill Road  | Little Falls Ce 210900    | 8,800      | Library Tax         | 40,800         |
| Little Falls, NY 13365 | site 2, 167 Tisi Rd       | 40,800     |                     |                |
|                        | R1 1.88A                  |            |                     |                |
|                        | Tisi Road                 |            |                     |                |
|                        | ACRES 1.90                |            |                     |                |
|                        | EAST-0410054 NRTH-1525585 |            |                     |                |
|                        | DEED BOOK 1317 PG-348     |            |                     |                |
|                        | FULL MARKET VALUE         | 45,843     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,310.91**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,310.91       |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 662  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.3-1-4 *****    |                           |            |                   |                |
| 122.3-1-4                | 450 Paradise Rd           |            |                   | ACCT 080010260 |
| Jaquish George           | 210 1 Family Res          |            | STAR B 41854      | BILL 2384      |
| 450 Paradise Rd          | Little Falls Ce 210900    | 7,000      | School Tax        | 26,700         |
| Little Falls, NY 13365   | W B                       | 40,500     | Library Tax       | 1,288.31       |
|                          | R1 1/2                    |            |                   | 12.96          |
|                          | Paradise Road             |            |                   |                |
|                          | FRNT 240.00 DPTH 140.00   |            |                   |                |
|                          | EAST-0401932 NRTH-1517832 |            |                   |                |
|                          | DEED BOOK 789 PG-496      |            |                   |                |
|                          | FULL MARKET VALUE         | 45,506     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 500.27**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 500.27         |
| ***** 122.1-2-13.4 ***** |                           |            |                   |                |
| 122.1-2-13.4             | State Route 169           |            |                   | BILL 2385      |
| Jasewicz Trust Frances E | 314 Rural vac<10          |            | School Tax        | 127.24         |
| 146 State Route 169      | Little Falls Ce 210900    | 4,000      | Library Tax       | 1.28           |
| Little Falls, NY 13365   | FRNT 206.00 DPTH          | 4,000      |                   |                |
|                          | ACRES 0.80                |            |                   |                |
|                          | EAST-0406439 NRTH-1526732 |            |                   |                |
|                          | DEED BOOK 1296 PG-771     |            |                   |                |
|                          | FULL MARKET VALUE         | 4,494      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 128.52**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 128.52         |
| ***** 122.1-2-18 *****   |                           |            |                   |                |
| 122.1-2-18               | 122 Old Herkimer Rd       |            |                   | ACCT 172236    |
| Jasewicz Victor A        | 210 1 Family Res          |            | School Tax        | BILL 2386      |
| 171 Ritter Rd            | Little Falls Ce 210900    | 15,800     | Library Tax       | 1,708.20       |
| Little Falls, NY 13365   | N B                       | 53,700     |                   | 17.18          |
|                          | R-1 8                     |            |                   |                |
|                          | Old Herkimer Road         |            |                   |                |
|                          | ACRES 8.00                |            |                   |                |
|                          | EAST-0407578 NRTH-1526199 |            |                   |                |
|                          | DEED BOOK 1443 PG-953     |            |                   |                |
|                          | FULL MARKET VALUE         | 60,337     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,725.38**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,725.38       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 663  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 122.1-2-15 *****         |                           |            |                     |                  |
| 122.1-2-15                     | 146 State Route 169       |            |                     | ACCT 080009270   |
| Jasewicz, Frances Living Trust | 210 1 Family Res          |            | STAR EN 41834       | BILL 2387        |
| 146 State Route 169            | Little Falls Ce 210900    | 2,600      | School Tax          | 57,140           |
| Little Falls, 13365            | R1 1/2                    | 62,200     | Library Tax         | 1,978.58         |
|                                | State Route 169           |            |                     | 19.90            |
|                                | FRNT 82.50 DPTH 162.00    |            |                     |                  |
|                                | EAST-0406352 NRTH-1526590 |            |                     |                  |
|                                | DEED BOOK 1094 PG-316     |            |                     |                  |
|                                | FULL MARKET VALUE         | 69,888     |                     |                  |
|                                |                           |            | TOTAL TAX ---       | 393.48**         |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 393.48   |
| ***** 122.1-2-2.2 *****        |                           |            |                     |                  |
| 122.1-2-2.2                    | 214 Finks Basin Rd        |            |                     | ACCT 080099687   |
| Jodway Bernard E Jr            | 271 Mfg housings          |            | School Tax          | BILL 2388        |
| Jodway Mary Beth               | Little Falls Ce 210900    | 4,000      | Library Tax         | 1,526.88         |
| 80 Loomis St                   | N B                       | 48,000     |                     | 15.36            |
| Little Falls, NY 13365         | R1 .7 Acres               |            |                     |                  |
|                                | site 2 218 Finks Basin Rd |            |                     |                  |
|                                | FRNT 191.50 DPTH 172.65   |            |                     |                  |
|                                | ACRES 0.54 BANK 035       |            |                     |                  |
|                                | EAST-0404412 NRTH-1528595 |            |                     |                  |
|                                | DEED BOOK 824 PG-571      |            |                     |                  |
|                                | FULL MARKET VALUE         | 53,933     |                     |                  |
|                                |                           |            | TOTAL TAX ---       | 1,542.24**       |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 1,542.24 |
| ***** 128.2-1-22.2 *****       |                           |            |                     |                  |
| 128.2-1-22.2                   | 1365 Fords Bush Rd        |            |                     | ACCT 080099691   |
| Jones Clifton                  | 270 Mfg housing           |            | STAR B 41854        | BILL 2389        |
| 1365 Fords Bush Rd             | Little Falls Ce 210900    | 8,000      | School Tax          | 24,000           |
| Little Falls, NY 13365         | W B                       | 24,000     | Library Tax         | 763.44           |
|                                | 240x 200                  |            |                     | 7.68             |
|                                | Fords Bush Road           |            |                     |                  |
|                                | ACRES 1.20                |            |                     |                  |
|                                | EAST-0411066 NRTH-1507735 |            |                     |                  |
|                                | DEED BOOK 1128 PG-626     |            |                     |                  |
|                                | FULL MARKET VALUE         | 26,966     |                     |                  |
|                                |                           |            | TOTAL TAX ---       | 7.68**           |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 7.68     |
| *****                          |                           |            |                     |                  |



STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 664  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 128.2-1-22.4 ***** |                           |            |                   |                          |
| 128.2-1-22.4             | Fords Bush Rd             |            |                   | BILL 2390                |
| Jones Clifton            | 314 Rural vac<10          |            | School Tax        | 900 28.63                |
| 1365 Fords Bush Road     | Little Falls Ce 210900    | 900        | Library Tax       | 900 0.29                 |
| Little Falls, NY 13365   | FRNT 200.00 DPTH 105.00   | 900        |                   |                          |
|                          | EAST-0411057 NRTH-1507879 |            |                   |                          |
|                          | DEED BOOK 1102 PG-116     |            |                   |                          |
|                          | FULL MARKET VALUE         | 1,011      |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 28.92**                  |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 28.92                    |
| ***** 122.3-1-20.2 ***** |                           |            |                   |                          |
| 122.3-1-20.2             | 379 Cramer Rd             |            |                   | ACCT 080004710 BILL 2391 |
| Jouben Harry P           | 240 Rural res             |            | VETCOM CTS 41130  | 13,350                   |
| 379 Cramer Rd            | Little Falls Ce 210900    | 21,100     | VETDIS CTS 41140  | 18,000                   |
| Little Falls, 13365      | W B                       | 60,000     | STAR B 41854      | 26,700                   |
|                          | 15.8                      |            | School Tax        | 28,650 911.36            |
|                          | BAR 2008/small claims     |            | Library Tax       | 28,650 9.17              |
|                          | ACRES 15.80               |            |                   |                          |
|                          | EAST-0407218 NRTH-1513078 |            |                   |                          |
|                          | DEED BOOK 860 PG-457      |            |                   |                          |
|                          | FULL MARKET VALUE         | 67,416     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 119.53**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 119.53                   |
| ***** 122.1-1-22 *****   |                           |            |                   |                          |
| 122.1-1-22               | Lovers Leap Rd            |            |                   | ACCT 080008850 BILL 2392 |
| Kaminski Edward M        | 314 Rural vac<10          |            | School Tax        | 8,800 279.93             |
| Miklich Sheila           | Little Falls Ce 210900    | 8,800      | Library Tax       | 8,800 2.82               |
| 130 Old Herkimer Road    | S V                       | 8,800      |                   |                          |
| Little Falls, NY 13365   | F 8                       |            |                   |                          |
|                          | Finks Basin               |            |                   |                          |
|                          | ACRES 8.00                |            |                   |                          |
|                          | EAST-0404931 NRTH-1527542 |            |                   |                          |
|                          | DEED BOOK 940 PG-387      |            |                   |                          |
|                          | FULL MARKET VALUE         | 9,888      |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 282.75**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 282.75                   |
| ***** 128.2-1-30.1 ***** |                           |            |                   |                          |
| 128.2-1-30.1             | 361 Bellinger Rd          |            |                   | ACCT 080007770 BILL 2393 |
| Kapala Richard           | 241 Rural res&ag          |            | STAR B 41854      | 26,700                   |
| 361 Bellinger Rd         | Little Falls Ce 210900    | 20,300     | School Tax        | 65,000 2,067.65          |
| Little Falls, 13365      | N B                       | 65,000     | Library Tax       | 65,000 20.80             |
|                          | F 110                     |            |                   |                          |
|                          | Bellinger Road            |            |                   |                          |
|                          | ACRES 31.80               |            |                   |                          |
|                          | EAST-0412556 NRTH-1510582 |            |                   |                          |
|                          | DEED BOOK 00652 PG-00893  |            |                   |                          |
|                          | FULL MARKET VALUE         | 73,034     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 1,287.45**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 1,287.45                 |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 665  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 123.3-1-24 *****    |                           |            |                     |                |
| 123.3-1-24                | 3468 State Route 5S       |            |                     | ACCT 080005400 |
| Kapala William            | 241 Rural res&ag          |            | AG MKTS L 41720     | BILL 2394      |
| Kapala Vivian             | Little Falls Ce 210900    | 85,500     | STAR EN 41834       | 10,170         |
| 3468 State Route 5S       | S B                       | 225,000    | School Tax          | 57,140         |
| Fort Plain, NY 13339      | F 149                     |            | Library Tax         | 6,833.74       |
|                           | Lease w/Lipiec            |            |                     | 68.75          |
|                           | ACRES 135.80              |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | EAST-0422893 NRTH-1514880 |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 00645 PG-00662  |            |                     |                |
|                           | FULL MARKET VALUE         | 252,809    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 5,297.49**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 5,297.49       |
| ***** 122.3-1-32.1 *****  |                           |            |                     |                |
| 122.3-1-32.1              | 385 Newville Rd           |            |                     | ACCT 165403    |
| Kaucher Collin H          | 270 Mfg housing           |            | School Tax          | BILL 2395      |
| 3921 State Route 167      | Little Falls Ce 210900    | 16,900     | Library Tax         | 1,208.78       |
| Little Falls, NY 13365    | N B                       | 38,000     |                     | 12.16          |
|                           | 14a                       |            |                     |                |
|                           | Newville Rd.              |            |                     |                |
|                           | ACRES 14.20               |            |                     |                |
|                           | EAST-0397961 NRTH-1513241 |            |                     |                |
|                           | DEED BOOK 1400 PG-707     |            |                     |                |
|                           | FULL MARKET VALUE         | 42,697     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,220.94**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,220.94       |
| ***** 122.1-2-10 *****    |                           |            |                     |                |
| 122.1-2-10                | 138 Finks Basin Rd        |            |                     | ACCT 080003060 |
| Kaucher Mark              | 210 1 Family Res          |            | STAR B 41854        | BILL 2396      |
| 138 Finks Basin Rd        | Little Falls Ce 210900    | 8,800      | School Tax          | 26,700         |
| Little Falls, 13365       | N B                       | 85,000     | Library Tax         | 2,703.85       |
|                           | R-1 180/300               |            |                     | 27.20          |
|                           | Finks Basin Road          |            |                     |                |
|                           | ACRES 1.20                |            |                     |                |
|                           | EAST-0405683 NRTH-1527619 |            |                     |                |
|                           | DEED BOOK 687 PG-81       |            |                     |                |
|                           | FULL MARKET VALUE         | 95,506     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,930.05**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,930.05       |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 666  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.1-1-10 *****   |                           |            |                     |                |
| 239 Finks Basin Rd       |                           |            |                     | ACCT 080000450 |
| 122.1-1-10               | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 2397      |
| Kaufman Joyce            | Little Falls Ce 210900    | 13,200     | STAR EN 41834       | 13,350         |
| Becker Dorothy           | S B                       | 61,800     | School Tax          | 48,450         |
| Dorothy Becker           | R-1 5                     |            | Library Tax         | 48,450         |
| 239 Finks Basin Rd       | River Rd                  |            |                     | 15.50          |
| Little Falls, NY 13365   | ACRES 4.70                |            |                     |                |
|                          | EAST-0403723 NRTH-1528567 |            |                     |                |
|                          | DEED BOOK 771 PG-63       |            |                     |                |
|                          | FULL MARKET VALUE         | 69,438     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 15.50**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 15.50          |
| ***** 122.1-1-49 *****   |                           |            |                     |                |
| 149 Lovers Leap Rd       |                           |            |                     | ACCT 080005490 |
| 122.1-1-49               | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 2398      |
| Kelly Frank              | Little Falls Ce 210900    | 2,600      | STAR EN 41834       | 13,350         |
| Potter Jessie            | S V                       | 70,000     | School Tax          | 56,650         |
| 149 Lovers Leap Road     | R-1 166/120               |            | Library Tax         | 56,650         |
| PO Box 601               | Lovers Leap Road          |            |                     | 18.13          |
| Little Falls, NY 13365   | FRNT 106.00 DPTH 120.00   |            |                     |                |
|                          | EAST-0404198 NRTH-1527940 |            |                     |                |
|                          | DEED BOOK 1358 PG-639     |            |                     |                |
|                          | FULL MARKET VALUE         | 78,652     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 215.17**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 215.17         |
| ***** 128.2-1-19.2 ***** |                           |            |                     |                |
| 1774 Fords Bush Rd       |                           |            |                     | BILL 2399      |
| 128.2-1-19.2             | 270 Mfg housing           |            | STAR B 41854        | 26,700         |
| Knapp John L             | Little Falls Ce 210900    | 15,200     | School Tax          | 35,000         |
| 1774 Fords Bush Rd       | Fords Bush Road           | 35,000     | Library Tax         | 35,000         |
| Ft Plain, NY 13339       | ACRES 12.70               |            |                     | 11.20          |
|                          | EAST-0418906 NRTH-1505631 |            |                     |                |
|                          | DEED BOOK 1116 PG-54      |            |                     |                |
|                          | FULL MARKET VALUE         | 39,326     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 323.55**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 323.55         |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 667  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|---------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 128.2-1-22.3 *****  |                           |            |                     |                          |
| 128.2-1-22.3              | 1376 Fords Bush Rd        |            |                     | BILL 2400                |
| Knight Denis A            | 113 Cattle farm           |            | AG MKTS 41730       | 45,124                   |
| Knight Adrienne B         | Little Falls Ce 210900    | 116,000    | STAR EN 41834       | 57,140                   |
| 1376 Fords Bush Road      | Lease w/Lipiec            | 237,600    | AGRIC 10 Y 42100    | 10,000                   |
| Little Falls, NY 13365    | FRNT 3171.00 DPTH         |            | School Tax          | 182,476                  |
|                           | ACRES 162.50              |            | Library Tax         | 182,476                  |
|                           | EAST-0412397 NRTH-1506707 |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1100 PG-930     |            |                     |                          |
| UNDER AGDIST LAW TIL 2021 | FULL MARKET VALUE         | 266,966    |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 4,257.95**               |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 4,257.95         |
| ***** 122.1-1-6 *****     |                           |            |                     |                          |
| 122.1-1-6                 | 275 Finks Basin Rd        |            |                     | ACCT 151505 BILL 2401    |
| Kovacik John M            | 210 1 Family Res          |            | STAR B 41854        | 26,700                   |
| Kovacik Joan C            | Little Falls Ce 210900    | 12,300     | School Tax          | 3,976.25                 |
| 275 Finks Basin Rd        | S B                       | 125,000    | Library Tax         | 40.00                    |
| Little Falls, NY 13365    | R-1 4 1/2                 |            |                     |                          |
|                           | Finks Basin Road          |            |                     |                          |
|                           | ACRES 3.90                |            |                     |                          |
|                           | EAST-0403439 NRTH-1529174 |            |                     |                          |
|                           | DEED BOOK 1314 PG-317     |            |                     |                          |
|                           | FULL MARKET VALUE         | 140,449    |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 3,215.25**               |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 3,215.25         |
| ***** 128.1-2-29 *****    |                           |            |                     |                          |
| 128.1-2-29                | 1003 Fords Bush Rd        |            |                     | ACCT 080011490 BILL 2402 |
| Krawetz Charles           | 210 1 Family Res          |            | VETCOM CTS 41130    | 13,350                   |
| Krawetz Nina              | Little Falls Ce 210900    | 5,300      | STAR EN 41834       | 57,140                   |
| 1003 Fords Bush Rd        | E B                       | 79,200     | School Tax          | 2,094.69                 |
| Little Falls, NY 13365    | R-1 1                     |            | Library Tax         | 21.07                    |
|                           | Newville                  |            |                     |                          |
|                           | FRNT 190.00 DPTH 140.00   |            |                     |                          |
|                           | EAST-0405177 NRTH-1509418 |            |                     |                          |
|                           | DEED BOOK 00623 PG-00970  |            |                     |                          |
|                           | FULL MARKET VALUE         | 88,989     |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 510.76**                 |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 510.76           |
| *****                     |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 668  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.3-2-3.2 *****  |                           |            |                     |                |
| 128.3-2-3.2              | West Fiery Hill Rd        |            |                     | ACCT 170178    |
| Kulla John A             | 312 Vac w/imprv           |            | School Tax          | 72,000         |
| 1602 Travis Rd           | Little Falls Ce 210900    | 41,400     | Library Tax         | 72,000         |
| Mohawk, NY 13407         | S V                       | 72,000     |                     |                |
|                          | Rlv 74A                   |            |                     |                |
|                          | Fiery Hill Rd             |            |                     |                |
|                          | ACRES 74.00               |            |                     |                |
|                          | EAST-0403909 NRTH-1503476 |            |                     |                |
|                          | DEED BOOK 1430 PG-892     |            |                     |                |
|                          | FULL MARKET VALUE         | 80,899     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,313.36**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,313.36       |
| ***** 128.1-1-25.2 ***** |                           |            |                     |                |
| 128.1-1-25.2             | Johnnycake Rd             |            |                     | BILL 2404      |
| Leonard John             | 314 Rural vac<10          |            | School Tax          | 8,800          |
| Leonard Joan             | Little Falls Ce 210900    | 8,800      | Library Tax         | 8,800          |
| 630 Johnnycake Rd        | Split From 128.1-1-25     | 8,800      |                     |                |
| Mohawk, NY 13407         | FRNT 250.00 DPTH          |            |                     |                |
|                          | ACRES 7.40 BANK 132       |            |                     |                |
|                          | EAST-0397166 NRTH-1506308 |            |                     |                |
|                          | DEED BOOK 897 PG-243      |            |                     |                |
|                          | FULL MARKET VALUE         | 9,888      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 282.75**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 282.75         |
| ***** 128.1-1-26 *****   |                           |            |                     |                |
| 128.1-1-26               | 630 Johnnycake Rd         |            |                     | ACCT 080099729 |
| Leonard John             | 210 1 Family Res          |            | STAR B 41854        | BILL 2405      |
| Leonard Joan             | Little Falls Ce 210900    | 10,600     | School Tax          | 87,100         |
| 630 Johnnycake Rd        | S B                       | 87,100     | Library Tax         | 87,100         |
| Mohawk, NY 13407         | R1- 2.5 A                 |            |                     |                |
|                          | Johnnycake Road           |            |                     |                |
|                          | ACRES 2.50 BANK 132       |            |                     |                |
|                          | EAST-0396790 NRTH-1506276 |            |                     |                |
|                          | DEED BOOK 897 PG-246      |            |                     |                |
|                          | FULL MARKET VALUE         | 97,865     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,997.52**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,997.52       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 669  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 122.4-1-38.2 ***** |                           |            |                     |                  |
| 122.4-1-38.2             | 673 Creek Rd              |            |                     | ACCT 154515      |
| Leone Victor C III       | 314 Rural vac<10          |            | School Tax          | 8,800            |
| 644 Old State Road       | Little Falls Ce 210900    | 8,800      | Library Tax         | 8,800            |
| Poland, NY 13431         | 8.5a                      | 8,800      |                     |                  |
|                          | ACRES 8.50                |            |                     |                  |
|                          | EAST-0412878 NRTH-1514744 |            |                     |                  |
|                          | DEED BOOK 1332 PG-904     |            |                     |                  |
|                          | FULL MARKET VALUE         | 9,888      |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 282.75**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 282.75   |
| ***** 128.1-2-43 *****   |                           |            |                     |                  |
| 128.1-2-43               | 769 Newville Rd           |            |                     | ACCT 173754      |
| Lindsay Cynthia D        | 210 1 Family Res          |            | STAR B 41854        |                  |
| 769 Newville Rd          | Little Falls Ce 210900    | 11,400     | School Tax          | 80,000           |
| Little Falls, NY 13365   | E B                       | 80,000     | Library Tax         | 80,000           |
|                          | R1 2A                     |            |                     |                  |
|                          | 2.8 acres calculated      |            |                     |                  |
|                          | FRNT 375.00 DPTH          |            |                     |                  |
|                          | ACRES 3.10                |            |                     |                  |
|                          | EAST-0404888 NRTH-1509961 |            |                     |                  |
|                          | DEED BOOK 1453 PG-722     |            |                     |                  |
|                          | FULL MARKET VALUE         | 89,888     |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 1,769.40**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,769.40 |
| ***** 128.2-1-22.1 ***** |                           |            |                     |                  |
| 128.2-1-22.1             | 1373 Fords Bush Rd        |            |                     | ACCT 174178      |
| Lindsay Edward R Jr      | 210 1 Family Res          |            | STAR B 41854        |                  |
| 1373 Fords Bush Rd       | Little Falls Ce 210900    | 12,500     | School Tax          | 130,000          |
| Little Falls, NY 13365   | S B                       | 130,000    | Library Tax         | 130,000          |
|                          | split 6/05                |            |                     |                  |
|                          | ACRES 3.70                |            |                     |                  |
|                          | EAST-0411342 NRTH-1507830 |            |                     |                  |
|                          | DEED BOOK 1456 PG-489     |            |                     |                  |
|                          | FULL MARKET VALUE         | 146,067    |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 3,375.90**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 3,375.90 |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 670  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                |
|------------------------|---------------------------|------------|-------------------|-----------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE         |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT            |
| ***** 122.4-1-64 ***** |                           |            |                   |                       |
|                        | Bellinger (off)           |            |                   | ACCT 167561 BILL 2409 |
| 122.4-1-64             | 105 Vac farmland          |            | AG MKTS 41730     | 22,318                |
| Lipiec James           | Little Falls Ce 210900    | 50,000     | School Tax        | 880.56                |
| Lipiec Kay E           | ACRES 64.90               | 50,000     | Library Tax       | 8.86                  |
| 453 Bellinger Road     | EAST-0415985 NRTH-1513656 |            |                   |                       |
| Little Falls, NY 13365 | DEED BOOK 1413 PG-803     |            |                   |                       |
|                        | FULL MARKET VALUE         | 56,180     |                   |                       |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2021

TOTAL TAX --- 889.42\*\*  
DATE #1 10/03/14  
AMT DUE 889.42

|                           |                           |         |                  |                          |
|---------------------------|---------------------------|---------|------------------|--------------------------|
| ***** 128.2-1-5.1 *****   |                           |         |                  |                          |
|                           | 453 Bellinger Rd          |         |                  | ACCT 080006210 BILL 2410 |
| 128.2-1-5.1               | 112 Dairy farm            |         | AGRIC 10 Y 41700 | 100,000                  |
| Lipiec James              | Little Falls Ce 210900    | 127,200 | AGRIC 10 Y 41700 | 75,000                   |
| Lipiec Kay                | N B                       | 800,000 | AGRIC 10 Y 41700 | 125,000                  |
| 453 Bellinger Rd          | F212.7                    |         | AG MKTS L 41720  | 18,368                   |
| Little Falls, NY 13365    | BAR 2008                  |         | STAR B 41854     | 26,700                   |
|                           | ACRES 212.70              |         | AGRIC 10 Y 42100 | 13,000                   |
| MAY BE SUBJECT TO PAYMENT | EAST-0414456 NRTH-1510675 |         | School Tax       | 468,632 14,907.18        |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 795 PG-290      |         | Library Tax      | 468,632 149.96           |
|                           | FULL MARKET VALUE         | 898,876 |                  |                          |

TOTAL TAX --- 14,256.14\*\*  
DATE #1 10/03/14  
AMT DUE 14,256.14

|                          |                           |        |             |                          |
|--------------------------|---------------------------|--------|-------------|--------------------------|
| ***** 122.1-1-24 *****   |                           |        |             |                          |
|                          | Fall Hill 5S N            |        |             | ACCT 080005280 BILL 2411 |
| 122.1-1-24               | 105 Vac farmland          |        | School Tax  | 24,000 763.44            |
| Lipiec James S           | Little Falls Ce 210900    | 24,000 | Library Tax | 24,000 7.68              |
| Lipiec Kay E             | S B                       | 24,000 |             |                          |
| 453 Bellinger Rd         | F 42 Incl Former 122.1-1- |        |             |                          |
| Little Falls, NY 13365   | Fall Hill                 |        |             |                          |
|                          | ACRES 38.80               |        |             |                          |
| PRIOR OWNER ON 3/01/2014 | EAST-0402551 NRTH-1526333 |        |             |                          |
| Kaminski Edward          | DEED BOOK 1525 PG-109     |        |             |                          |
|                          | FULL MARKET VALUE         | 26,966 |             |                          |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2017

TOTAL TAX --- 771.12\*\*  
DATE #1 10/03/14  
AMT DUE 771.12

\*\*\*\*\*

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 671  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

TAX MAP PARCEL NUMBER      PROPERTY LOCATION & CLASS      ASSESSMENT      EXEMPTION CODE-----SCHOOL  
 CURRENT OWNERS NAME      SCHOOL DISTRICT      LAND      TAX DESCRIPTION      TAXABLE VALUE  
 CURRENT OWNERS ADDRESS      PARCEL SIZE/GRID COORD      TOTAL      SPECIAL DISTRICTS      TAX AMOUNT

\*\*\*\*\* 122.1-2-19 \*\*\*\*\*  
 Old Herkimer Rd      ACCT 080008190      BILL 2412  
 122.1-2-19      314 Rural vac<10      School Tax      1,800      57.26  
 Lipiec James S      Little Falls Ce 210900      1,800      Library Tax      1,800      0.58  
 Lipiec Kay E      ACRES 2.60      1,800  
 453 Bellinger Rd      EAST-0407694 NRTH-1525952  
 Little Falls, NY 13365      DEED BOOK 1525 PG-109  
 FULL MARKET VALUE      2,022

PRIOR OWNER ON 3/01/2014  
 Kaminski Edward

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2017

TOTAL TAX ---      57.84\*\*  
 DATE #1 10/03/14  
 AMT DUE 57.84

\*\*\*\*\* 122.1-2-22.1 \*\*\*\*\*  
 130 Old Herkimer Rd      ACCT 080005250      BILL 2413  
 122.1-2-22.1      112 Dairy farm      School Tax      120,000      3,817.20  
 Lipiec James S      Little Falls Ce 210900      46,400      Library Tax      120,000      38.40  
 Lipiec Kay E      032200      120,000  
 453 Bellinger Rd      Old Herkimer Road  
 Little Falls, NY 13365      ACRES 66.70  
 EAST-0407684 NRTH-1525032  
 PRIOR OWNER ON 3/01/2014      DEED BOOK 1525 PG-109  
 Kaminski Edward      FULL MARKET VALUE      134,831

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2017

TOTAL TAX ---      3,855.60\*\*  
 DATE #1 10/03/14  
 AMT DUE 3,855.60

\*\*\*\*\* 128.1-2-21 \*\*\*\*\*  
 Bellinger Rd      ACCT 080007740      BILL 2414  
 128.1-2-21      105 Vac farmland      AG MKTS L 41720      5,406  
 Lipiec James S      Little Falls Ce 210900      16,000      School Tax      10,594      337.00  
 Lipiec Kay E      S V      16,000      Library Tax      10,594      3.39  
 453 Bellinger Rd      F 27  
 Little Falls, NY 13365      Bellinger Rd  
 ACRES 27.00  
 EAST-0408211 NRTH-1509436  
 MAY BE SUBJECT TO PAYMENT      DEED BOOK 1355 PG-690  
 UNDER AGDIST LAW TIL 2018      FULL MARKET VALUE      17,978

TOTAL TAX ---      340.39\*\*  
 DATE #1 10/03/14  
 AMT DUE 340.39

\*\*\*\*\*



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 672  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 128.2-1-9.1 *****   |                           |            |                   |                |
|                           | 626 Bellinger Rd          |            |                   | ACCT 174248    |
| 128.2-1-9.1               | 210 1 Family Res          |            | School Tax        | 52,000         |
| Lipiec James S            | Little Falls Ce 210900    | 11,300     | Library Tax       | 52,000         |
| Lipiec Kay E              | W B                       | 52,000     |                   |                |
| 453 Bellinger Rd          | F12.5                     |            |                   |                |
| Little Falls, NY 13365    | ACRES 2.80                |            |                   |                |
|                           | EAST-0417864 NRTH-1510043 |            |                   |                |
|                           | DEED BOOK 1457 PG-44      |            |                   |                |
|                           | FULL MARKET VALUE         | 58,427     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,670.76**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,670.76       |
| ***** 128.2-1-9.4 *****   |                           |            |                   |                |
|                           | Bellinger Rd              |            |                   | BILL 2416      |
| 128.2-1-9.4               | 105 Vac farmland          |            | AG MKTS L 41720   | 5,856          |
| Lipiec James S            | Little Falls Ce 210900    | 37,600     | School Tax        | 31,744         |
| 453 Bellinger Rd          | F65a                      | 37,600     | Library Tax       | 31,744         |
| Little Falls, NY 13365    | ACRES 65.00               |            |                   |                |
|                           | EAST-0419378 NRTH-1510728 |            |                   |                |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 851 PG-204      |            |                   |                |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 42,247     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,019.94**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,019.94       |
| ***** 128.2-1-30.2 *****  |                           |            |                   |                |
|                           | Bellinger Rd              |            |                   | BILL 2417      |
| 128.2-1-30.2              | 105 Vac farmland          |            | AG MKTS L 41720   | 11,971         |
| Lipiec James S            | Little Falls Ce 210900    | 48,000     | School Tax        | 43,029         |
| Lipiec Kay E              | Bellinger Road            | 55,000     | Library Tax       | 43,029         |
| 453 Bellinger Rd          | ACRES 79.90               |            |                   |                |
| Little Falls, NY 13365    | EAST-0413321 NRTH-1509034 |            |                   |                |
|                           | DEED BOOK 880 PG-623      |            |                   |                |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 61,798     |                   |                |
| UNDER AGDIST LAW TIL 2018 |                           |            | TOTAL TAX ---     | 1,382.52**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,382.52       |
| ***** 128.2-1-31 *****    |                           |            |                   |                |
|                           | Bellinger Rd              |            |                   | ACCT 080099704 |
| 128.2-1-31                | 105 Vac farmland          |            | AG MKTS L 41720   | 1,395          |
| Lipiec James S            | Little Falls Ce 210900    | 7,200      | School Tax        | 5,805          |
| Lipiec Kay E              | S V                       | 7,200      | Library Tax       | 5,805          |
| 453 Bellinger Rd          | Rlv 10A                   |            |                   |                |
| Little Falls, NY 13365    | Bellinger Road            |            |                   |                |
|                           | ACRES 10.00               |            |                   |                |
| MAY BE SUBJECT TO PAYMENT | EAST-0412218 NRTH-1509041 |            |                   |                |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 880 PG-623      |            |                   |                |
|                           | FULL MARKET VALUE         | 8,090      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 186.52**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 186.52         |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 673  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 128.2-1-32 *****    |                           |            |                   |                |            |
| 128.2-1-32                | Bellinger Rd              |            |                   | ACCT 080007800 | BILL 2419  |
| Lipiec James S            | 105 Vac farmland          |            | AG MKTS L 41720   |                | 2,573      |
| Lipiec Kay E              | Little Falls Ce 210900    | 9,600      | School Tax        | 7,027          | 223.53     |
| 453 Bellinger Rd          | S V                       | 9,600      | Library Tax       | 7,027          | 2.25       |
| Little Falls, NY 13365    | F 15 A                    |            |                   |                |            |
|                           | Bellinger Road            |            |                   |                |            |
|                           | ACRES 13.60               |            |                   |                |            |
| MAY BE SUBJECT TO PAYMENT | EAST-0411610 NRTH-1509127 |            |                   |                |            |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 880 PG-623      |            |                   |                |            |
|                           | FULL MARKET VALUE         | 10,787     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 225.78**   |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 225.78     |
| ***** 128.2-1-33 *****    |                           |            |                   |                |            |
| 128.2-1-33                | Bellinger Rd              |            |                   | ACCT 080007710 | BILL 2420  |
| Lipiec James S            | 105 Vac farmland          |            | AG MKTS L 41720   |                | 35,356     |
| Lipiec Kay E              | Little Falls Ce 210900    | 104,000    | School Tax        | 76,644         | 2,438.05   |
| 453 Bellinger Rd          | S B                       | 112,000    | Library Tax       | 76,644         | 24.53      |
| Little Falls, NY 13365    | F 155 3/4 A               |            |                   |                |            |
|                           | Bellinger Rd.             |            |                   |                |            |
|                           | ACRES 155.75              |            |                   |                |            |
| MAY BE SUBJECT TO PAYMENT | EAST-0409958 NRTH-1509158 |            |                   |                |            |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1355 PG-690     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 125,843    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 2,462.58** |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 2,462.58   |
| ***** 128.2-1-4 *****     |                           |            |                   |                |            |
| 128.2-1-4                 | 453 Bellinger Rd          |            |                   | ACCT 080010740 | BILL 2421  |
| Lipiec James W            | 105 Vac farmland          |            | AG MKTS L 41720   |                | 23,351     |
| Lipiec Kay                | Little Falls Ce 210900    | 76,800     | School Tax        | 53,449         | 1,700.21   |
| 453 Bellinger Rd          | N B                       | 76,800     | Library Tax       | 53,449         | 17.10      |
| Little Falls, NY 13365    | F 121                     |            |                   |                |            |
|                           | Bellinger Road            |            |                   |                |            |
|                           | FRNT 3831.00 DPTH         |            |                   |                |            |
|                           | ACRES 151.90              |            |                   |                |            |
| MAY BE SUBJECT TO PAYMENT | EAST-0411864 NRTH-1511590 |            |                   |                |            |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1361 PG-525     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 86,292     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 1,717.31** |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 1,717.31   |
| *****                     |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 674  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.2-1-5.3 *****  |                           |            |                     |                |
| 470                      | Bellinger Rd              |            |                     | ACCT 175080    |
| 128.2-1-5.3              | 210 1 Family Res          |            | School Tax          | 85,100         |
| Lipiec Kay E             | Little Falls Ce 210900    | 10,600     | Library Tax         | 85,100         |
| 453 Bellinger Rd         | Merged With 128.2-1-5.2   | 85,100     |                     |                |
| Little Falls, NY 13365   | 1.0 A Residual Land       |            |                     |                |
|                          | Bellinger Road            |            |                     |                |
|                          | FRNT 456.00 DPTH          |            |                     |                |
|                          | ACRES 2.30                |            |                     |                |
|                          | EAST-0414718 NRTH-1509574 |            |                     |                |
|                          | DEED BOOK 1462 PG-616     |            |                     |                |
|                          | FULL MARKET VALUE         | 95,618     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,734.26**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,734.26       |
| ***** 122.1-1-46 *****   |                           |            |                     |                |
| 146                      | The Lane Rd               |            |                     | ACCT 080008130 |
| 122.1-1-46               | 210 1 Family Res          |            | STAR B 41854        |                |
| Lyon Mary                | Little Falls Ce 210900    | 11,300     | School Tax          | 88,000         |
| 146 The Lane Rd          | S B                       | 88,000     | Library Tax         | 88,000         |
| Little Falls, NY 13365   | 6.70a                     |            |                     |                |
|                          | The Lane Road             |            |                     |                |
|                          | ACRES 6.70                |            |                     |                |
|                          | EAST-0403819 NRTH-1527710 |            |                     |                |
|                          | DEED BOOK 707 PG-286      |            |                     |                |
|                          | FULL MARKET VALUE         | 98,876     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,026.44**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,026.44       |
| ***** 122.1-1-52.2 ***** |                           |            |                     |                |
| 140                      | The Lane Road             |            |                     | BILL 2424      |
| 122.1-1-52.2             | 210 1 Family Res          |            | School Tax          | 50,000         |
| Lyon Mary                | Little Falls Ce 210900    | 9,700      | Library Tax         | 50,000         |
| 146 The Lane Road        | FRNT 132.00 DPTH 447.00   | 50,000     |                     |                |
| Little Falls, NY 13365   | EAST-0403746 NRTH-1527944 |            |                     |                |
|                          | DEED BOOK 1225 PG-515     |            |                     |                |
|                          | FULL MARKET VALUE         | 56,180     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,606.50**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,606.50       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 675  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 122.4-1-38.1 *****  |                           |            |                   |                |            |
| 122.4-1-38.1              | Creek Rd                  |            |                   | ACCT 080010650 | BILL 2425  |
| Lyon Mary                 | 321 Abandoned ag          |            | AG MKTS L 41720   |                | 1,271      |
| 146 The Lane Road         | Little Falls Ce 210900    | 30,000     | School Tax        | 28,729         | 913.87     |
| Little Falls, NY 13365    | E B                       | 30,000     | Library Tax       | 28,729         | 9.19       |
|                           | F 43.5                    |            |                   |                |            |
|                           | Creek Road                |            |                   |                |            |
| MAY BE SUBJECT TO PAYMENT | ACRES 79.00               |            |                   |                |            |
| UNDER AGDIST LAW TIL 2018 | EAST-0412889 NRTH-1513969 |            |                   |                |            |
|                           | DEED BOOK 1368 PG-590     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 33,708     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 923.06**   |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 923.06     |
| ***** 122.1-1-55 *****    |                           |            |                   |                |            |
| 122.1-1-55                | 185 Lovers Leap Rd        |            |                   | ACCT 168269    | BILL 2426  |
| Malavasic George Huxford  | 210 1 Family Res          |            | School Tax        | 72,200         | 2,296.68   |
| Malavasic Janice M        | Little Falls Ce 210900    | 17,600     | Library Tax       | 72,200         | 23.10      |
| 379 Otsego Street         | S B                       | 72,200     |                   |                |            |
| Ilion, NY 13357           | BAR 2009                  |            |                   |                |            |
|                           | ACRES 10.00               |            |                   |                |            |
|                           | EAST-0403237 NRTH-1527969 |            |                   |                |            |
|                           | DEED BOOK 1418 PG-242     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 81,124     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 2,319.78** |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 2,319.78   |
| ***** 122.3-1-20.1 *****  |                           |            |                   |                |            |
| 122.3-1-20.1              | 407 Cramer Rd             |            |                   |                | BILL 2427  |
| Marrone Marie E           | 241 Rural res&ag          |            | VETCOM CTS 41130  |                | 13,350     |
| Marrone Terence J         | Little Falls Ce 210900    | 35,200     | STAR B 41854      |                | 26,700     |
| 407 Cramer Rd             | S V                       | 96,800     | School Tax        | 83,450         | 2,654.54   |
| Little Falls, NY 13365    | R 31A                     |            | Library Tax       | 83,450         | 26.70      |
|                           | Cramer Road               |            |                   |                |            |
|                           | ACRES 31.00 BANK 035      |            |                   |                |            |
|                           | EAST-0407311 NRTH-1513742 |            |                   |                |            |
|                           | DEED BOOK 829 PG-210      |            |                   |                |            |
|                           | FULL MARKET VALUE         | 108,764    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 1,880.24** |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 1,880.24   |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 676  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 122.3-1-19 *****    |                           |            |                   |                |            |
| 122.3-1-19                | Cramer Rd                 |            |                   | ACCT 080099694 | BILL 2428  |
| Marrone Terence           | 321 Abandoned ag          |            | AG MKTS 41730     |                | 6,417      |
| Marrone Marie             | Little Falls Ce 210900    | 32,600     | School Tax        | 26,183         | 832.88     |
| 407 Cramer Rd             | S V                       | 32,600     | Library Tax       | 26,183         | 8.38       |
| Little Falls, NY 13365    | F 52 A                    |            |                   |                |            |
|                           | Cramer Road               |            |                   |                |            |
|                           | ACRES 52.00               |            |                   |                |            |
| MAY BE SUBJECT TO PAYMENT | EAST-0407843 NRTH-1514539 |            |                   |                |            |
| UNDER AGDIST LAW TIL 2021 | DEED BOOK 830 PG-215      |            |                   |                |            |
|                           | FULL MARKET VALUE         | 36,629     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 841.26**   |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 841.26     |
| ***** 129.1-1-43 *****    |                           |            |                   |                |            |
| 129.1-1-43                | Cronkhite Rd              |            |                   | ACCT 080098999 | BILL 2429  |
| Marshall Lori T           | 322 Rural vac>10          |            | School Tax        | 10,600         | 337.19     |
| Marshall Lori (Paige) T   | Little Falls Ce 210900    | 10,600     | Library Tax       | 10,600         | 3.39       |
| PO Box 239                | V                         | 10,600     |                   |                |            |
| Hazelton, IA 50641        | Rlv. 10.38                |            |                   |                |            |
|                           | Cronkhite Rd              |            |                   |                |            |
|                           | ACRES 10.40               |            |                   |                |            |
|                           | EAST-0420683 NRTH-1509769 |            |                   |                |            |
|                           | DEED BOOK 1257 PG-351     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 11,910     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 340.58**   |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 340.58     |
| ***** 121.4-1-3.3 *****   |                           |            |                   |                |            |
| 121.4-1-3.3               | Nulls Rd                  |            |                   |                | BILL 2430  |
| Martin John E             | 314 Rural vac<10          |            | School Tax        | 5,300          | 168.59     |
| Martin Lori L             | Little Falls Ce 210900    | 5,300      | Library Tax       | 5,300          | 1.70       |
| 276 Nulls Rd              | ACRES 7.30                | 5,300      |                   |                |            |
| Little Falls, NY 13365    | EAST-0396195 NRTH-1517550 |            |                   |                |            |
|                           | DEED BOOK 906 PG-295      |            |                   |                |            |
|                           | FULL MARKET VALUE         | 5,955      |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 170.29**   |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 170.29     |
| ***** 128.3-4-6 *****     |                           |            |                   |                |            |
| 128.3-4-6                 | 171 Wannabe Rd            |            |                   | ACCT 167016    | BILL 2431  |
| Mausling William H IV     | 240 Rural res             |            | School Tax        | 36,000         | 1,145.16   |
| 11 Franco Ave             | Little Falls Ce 210900    | 13,200     | Library Tax       | 36,000         | 11.52      |
| Selden, NY 11784          | 13.8a Lot #13             | 36,000     |                   |                |            |
|                           | ACRES 13.80               |            |                   |                |            |
|                           | EAST-0400243 NRTH-1504388 |            |                   |                |            |
|                           | DEED BOOK 1410 PG-363     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 40,449     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 1,156.68** |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 1,156.68   |
| *****                     |                           |            |                   |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 677  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.1-1-19 ***** |                           |            |                   |                |
| 122.1-1-19             | 157 Finks Basin Rd        |            |                   | ACCT 080007050 |
| Miklich Ann D          | 210 1 Family Res          |            | STAR EN 41834     | BILL 2432      |
| Miklich Sheila L       | Little Falls Ce 210900    | 11,400     | School Tax        | 57,140         |
| Lois Miklich           | S B                       | 81,800     | Library Tax       | 2,602.06       |
| PO Box 625             | R-1 3 (Life Use To Mom)   |            |                   | 26.18          |
| Little Falls, NY 13365 | Finks Basin Road          |            |                   |                |
|                        | ACRES 3.00                |            |                   |                |
|                        | EAST-0405289 NRTH-1527625 |            |                   |                |
|                        | DEED BOOK 827 PG-155      |            |                   |                |
|                        | FULL MARKET VALUE         | 91,910     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 1,023.24**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 1,023.24       |
| ***** 122.1-2-3 *****  |                           |            |                   |                |
| 122.1-2-3              | 208 Finks Basin Rd        |            |                   | ACCT 185589    |
| Miklich Sheila L       | 210 1 Family Res          |            | STAR B 41854      | BILL 2433      |
| 208 Finks Basin Rd     | Little Falls Ce 210900    | 9,700      | School Tax        | 26,700         |
| PO Box 625             | N B                       | 88,000     | Library Tax       | 2,799.28       |
| Little Falls, NY 13365 | R-1 2                     |            |                   | 28.16          |
|                        | Finks Basin Road          |            |                   |                |
|                        | FRNT 375.00 DPTH          |            |                   |                |
|                        | ACRES 1.80                |            |                   |                |
|                        | EAST-0404629 NRTH-1528504 |            |                   |                |
|                        | DEED BOOK 1529 PG-916     |            |                   |                |
|                        | FULL MARKET VALUE         | 98,876     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,026.44**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,026.44       |
| ***** 122.1-2-8 *****  |                           |            |                   |                |
| 122.1-2-8              | 160 Finks Basin Rd        |            |                   | ACCT 080008550 |
| Miklich Sheila L       | 270 Mfg housing           |            | STAR B 41854      | BILL 2434      |
| 160 Finks Basin Rd     | Little Falls Ce 210900    | 20,000     | School Tax        | 26,700         |
| PO Box 625             | N V                       | 48,000     | Library Tax       | 1,526.88       |
| Little Falls, NY 13365 | F 15                      |            |                   | 15.36          |
|                        | Finks Basin Road          |            |                   |                |
|                        | ACRES 14.60               |            |                   |                |
|                        | EAST-0405938 NRTH-1528121 |            |                   |                |
|                        | DEED BOOK 854 PG-474      |            |                   |                |
|                        | FULL MARKET VALUE         | 53,933     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 741.24**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 741.24         |
| *****                  |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 678  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 128.2-1-19.3 ***** |                           |            |                     |                  |
| 128.2-1-19.3             | Fords Bush Rd             |            |                     | ACCT 163792      |
| Miller Melvin J          | 314 Rural vac<10          |            | School Tax          | 7,000            |
| Miller Mary S            | Little Falls Ce 210900    | 7,000      | Library Tax         | 7,000            |
| 543 Paris Rd             | Fordsbush Road            | 7,000      |                     |                  |
| Fort Plain, NY 13339     | ACRES 7.30                |            |                     |                  |
|                          | EAST-0419146 NRTH-1505911 |            |                     |                  |
|                          | DEED BOOK 1390 PG-387     |            |                     |                  |
|                          | FULL MARKET VALUE         | 7,865      |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 224.91**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 224.91   |
| ***** 128.2-1-19.4 ***** |                           |            |                     |                  |
| 128.2-1-19.4             | Fords Bush Rd             |            |                     | ACCT 163792      |
| Miller Melvin J          | 322 Rural vac>10          |            | School Tax          | 13,200           |
| Miller Mary S            | Little Falls Ce 210900    | 13,200     | Library Tax         | 13,200           |
| 543 Paris Rd             | Fords Bush Road           | 13,200     |                     |                  |
| Fort Plain, NY 13339     | ACRES 19.20               |            |                     |                  |
|                          | EAST-0418599 NRTH-1505387 |            |                     |                  |
|                          | DEED BOOK 1390 PG-387     |            |                     |                  |
|                          | FULL MARKET VALUE         | 14,831     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 424.11**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 424.11   |
| ***** 128.2-1-19.5 ***** |                           |            |                     |                  |
| 128.2-1-19.5             | Fords Bush Rd             |            |                     | ACCT 163792      |
| Miller Melvin J          | 314 Rural vac<10          |            | School Tax          | 11,000           |
| Miller Mary S            | Little Falls Ce 210900    | 11,000     | Library Tax         | 11,000           |
| 543 Paris Rd             | 10 A                      | 11,000     |                     |                  |
| Fort Plain, NY 13339     | ACRES 10.00               |            |                     |                  |
|                          | EAST-0418485 NRTH-1506468 |            |                     |                  |
|                          | DEED BOOK 1390 PG-387     |            |                     |                  |
|                          | FULL MARKET VALUE         | 12,360     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 353.43**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 353.43   |
| ***** 128.1-2-27 *****   |                           |            |                     |                  |
| 128.1-2-27               | 1015 Fords Bush Rd        |            |                     | ACCT 080008280   |
| Monahan Terry            | 210 1 Family Res          |            | VETWAR CTS 41120    | 7,800            |
| 1015 Fords Bush Rd       | Little Falls Ce 210900    | 2,600      | STAR B 41854        | 26,700           |
| Little Falls, NY 13365   | E B                       | 52,000     | School Tax          | 44,200           |
|                          | R-1 1/4                   |            | Library Tax         | 44,200           |
|                          | Fords Bush Road           |            |                     |                  |
|                          | FRNT 110.00 DPTH 140.00   |            |                     |                  |
|                          | ACRES 0.24                |            |                     |                  |
|                          | EAST-0405301 NRTH-1509182 |            |                     |                  |
|                          | DEED BOOK 670 PG-820      |            |                     |                  |
|                          | FULL MARKET VALUE         | 58,427     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 619.14**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 619.14   |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 679  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.1-2-30 *****  |                           |            |                     |                |
|                         | 112 Creek Rd              |            |                     | ACCT 080000480 |
| 128.1-2-30              | 210 1 Family Res          |            | STAR B 41854        | BILL 2439      |
| Morrissey Gerard        | Little Falls Ce 210900    | 4,400      | School Tax          | 26,700         |
| Morrissey Wife          | S B                       | 72,200     | Library Tax         | 2,296.68       |
| 112 Creek Rd            | R1-1A                     |            |                     | 23.10          |
| Little Falls, NY 13365  | Creek Road                |            |                     |                |
|                         | FRNT 112.00 DPTH 210.00   |            |                     |                |
|                         | ACRES 0.45                |            |                     |                |
|                         | EAST-0405272 NRTH-1509451 |            |                     |                |
|                         | DEED BOOK 694 PG-46       |            |                     |                |
|                         | FULL MARKET VALUE         | 81,124     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,518.78**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,518.78       |
| ***** 128.1-2-39 *****  |                           |            |                     |                |
|                         | Creek Rd                  |            |                     | ACCT 080008670 |
| 128.1-2-39              | 314 Rural vac<10          |            | School Tax          | BILL 2440      |
| Morrissey Gerard        | Little Falls Ce 210900    | 900        | Library Tax         | 28.63          |
| Morrissey Mary          | N B                       | 900        |                     | 0.29           |
| 112 Creek Rd            | To Be Merged              |            |                     |                |
| Little Falls, NY 13365  | Creek Road                |            |                     |                |
|                         | FRNT 230.00 DPTH 220.00   |            |                     |                |
|                         | ACRES 0.25                |            |                     |                |
|                         | EAST-0405225 NRTH-1509672 |            |                     |                |
|                         | DEED BOOK 706 PG-643      |            |                     |                |
|                         | FULL MARKET VALUE         | 1,011      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 28.92**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 28.92          |
| ***** 128.3-2-3.3 ***** |                           |            |                     |                |
|                         | West Fiery Hill Rd        |            |                     | ACCT 169257    |
| 128.3-2-3.3             | 312 Vac w/imprv           |            | School Tax          | BILL 2441      |
| Moser Daryl J           | Little Falls Ce 210900    | 44,000     | Library Tax         | 1,908.60       |
| Moser Traci Lee         | Nv                        | 60,000     |                     | 19.20          |
| 112 Laurel Lane Rd      | Rlv 75A                   |            |                     |                |
| New Ringgold, PA 17960  | W Fiery Hill Rd           |            |                     |                |
|                         | ACRES 75.00               |            |                     |                |
|                         | EAST-0404908 NRTH-1502513 |            |                     |                |
|                         | DEED BOOK 1425 PG-148     |            |                     |                |
|                         | FULL MARKET VALUE         | 67,416     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,927.80**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,927.80       |
| *****                   |                           |            |                     |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 680  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.3-1-11 *****   |                           |            |                   |                |
| 122.3-1-11               | 231 Lower Paradise Rd     |            |                   | ACCT 080099695 |
| Mosher Bernard R         | 270 Mfg housing           |            | STAR B 41854      | BILL 2442      |
| Mosher Barbara           | Little Falls Ce 210900    | 6,400      | School Tax        | 26,700         |
| 231 Lower Paradise Rd    | N B                       | 32,000     | Library Tax       | 1,017.92       |
| Little Falls, NY 13365   | R 1-1.63A                 |            |                   | 10.24          |
|                          | Lower Paradise Road       |            |                   |                |
|                          | FRNT 210.00 DPTH 170.00   |            |                   |                |
|                          | EAST-0404182 NRTH-1516900 |            |                   |                |
|                          | DEED BOOK 699 PG-561      |            |                   |                |
|                          | FULL MARKET VALUE         | 35,955     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 227.16**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 227.16         |
| ***** 128.2-1-28.2 ***** |                           |            |                   |                |
| 128.2-1-28.2             | 1305 Fords Bush Rd        |            |                   | ACCT 080099983 |
| Mosher Dayton            | 210 1 Family Res          |            | STAR B 41854      | BILL 2443      |
| 1305 Fords Bush Rd       | Little Falls Ce 210900    | 4,400      | School Tax        | 26,700         |
| Little Falls, NY 13365   | FRNT 95.00 DPTH 210.00    | 68,000     | Library Tax       | 2,163.08       |
|                          | ACRES 0.46                | 68,000     |                   | 21.76          |
|                          | EAST-0409968 NRTH-1507718 |            |                   |                |
|                          | DEED BOOK 861 PG-64       |            |                   |                |
|                          | FULL MARKET VALUE         | 76,404     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,383.84**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,383.84       |
| ***** 122.2-1-37 *****   |                           |            |                   |                |
| 122.2-1-37               | 167 Schalls Hollow Rd     |            |                   | ACCT 080006570 |
| Mosher Mary              | 210 1 Family Res          |            | STAR B 41854      | BILL 2444      |
| Sohns Alecia M           | Little Falls Ce 210900    | 4,400      | School Tax        | 26,700         |
| 167 Schalls Hollow Rd    | Pool                      | 72,000     | Library Tax       | 2,290.32       |
| Little Falls, NY 13365   | R-1 1/2                   |            |                   | 23.04          |
|                          | Schalls Hollow Road       |            |                   |                |
|                          | FRNT 253.60 DPTH 208.90   |            |                   |                |
|                          | ACRES 0.51                |            |                   |                |
|                          | EAST-0408901 NRTH-1522773 |            |                   |                |
|                          | DEED BOOK 1158 PG-502     |            |                   |                |
|                          | FULL MARKET VALUE         | 80,899     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,512.36**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,512.36       |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 128.1-2-8.4 ***** |                           |            |                   |                |
| 299 Creek Rd            | 210 1 Family Res          |            | STAR B 41854      | ACCT 080000840 |
| 128.1-2-8.4             | Little Falls Ce 210900    | 8,800      | School Tax        | BILL 2445      |
| Nadeau Ronald D         | W B                       | 65,000     | Library Tax       | 26,700         |
| 299 Creek Rd            | R-1 1 Ac                  |            |                   | 2,067.65       |
| Little Falls, NY 13365  | split from 8.1            |            |                   | 20.80          |
|                         | FRNT 578.00 DPTH          |            |                   |                |
|                         | ACRES 1.90                |            |                   |                |
|                         | EAST-0408076 NRTH-1511376 |            |                   |                |
|                         | DEED BOOK 1280 PG-288     |            |                   |                |
|                         | FULL MARKET VALUE         | 73,034     |                   |                |
|                         | TOTAL TAX ---             |            |                   | 1,287.45**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,287.45       |
| ***** 122.3-1-28 *****  |                           |            |                   |                |
| 489 Newville Rd         | 210 1 Family Res          |            | STAR B 41854      | ACCT 080013000 |
| 122.3-1-28              | Little Falls Ce 210900    | 6,200      | School Tax        | BILL 2446      |
| Nemcek Robert           | N B                       | 72,200     | Library Tax       | 26,700         |
| 489 Newville Rd         | R1 .75A                   |            |                   | 2,296.68       |
| Little Falls, NY 13365  | Newville Road             |            |                   | 23.10          |
|                         | FRNT 290.00 DPTH 121.00   |            |                   |                |
|                         | ACRES 0.68                |            |                   |                |
|                         | EAST-0400008 NRTH-1512148 |            |                   |                |
|                         | DEED BOOK 811 PG-181      |            |                   |                |
|                         | FULL MARKET VALUE         | 81,124     |                   |                |
|                         | TOTAL TAX ---             |            |                   | 1,518.78**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,518.78       |
| ***** 127.2-1-4.2 ***** |                           |            |                   |                |
| 231 Foley Hill Rd       | 270 Mfg housing           |            | STAR B 41854      | BILL 2447      |
| 127.2-1-4.2             | Little Falls Ce 210900    | 8,800      | School Tax        | 24,000         |
| Norejko Paul M          | 1.5a                      | 24,000     | Library Tax       | 763.44         |
| Norejko Cindy L         | ACRES 1.50                |            |                   | 7.68           |
| 231 Foley Hill Rd       | EAST-0396503 NRTH-1508710 |            |                   |                |
| Mohawk, NY 13407        | DEED BOOK 805 PG-320      |            |                   |                |
|                         | FULL MARKET VALUE         | 26,966     |                   |                |
|                         | TOTAL TAX ---             |            |                   | 7.68**         |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 7.68           |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.1-1-23 *****   |                           |            |                     |                |
| 128.1-1-23               | Johnnycake Rd             |            |                     | ACCT 080000600 |
| Novak Richard F          | 322 Rural vac>10          |            | School Tax          | 26,400         |
| 826 Johnnycake Rd        | Little Falls Ce 210900    | 26,400     | Library Tax         | 26,400         |
| Little Falls, NY 13365   | Purchased With 128.1-1-20 | 26,400     |                     |                |
|                          | F 44.5A                   |            |                     |                |
|                          | Johnnycake                |            |                     |                |
|                          | ACRES 33.60               |            |                     |                |
|                          | EAST-0400640 NRTH-1506585 |            |                     |                |
|                          | DEED BOOK 874 PG-522      |            |                     |                |
|                          | FULL MARKET VALUE         | 29,663     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 848.23**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 848.23         |
| ***** 128.1-1-30 *****   |                           |            |                     |                |
| 128.1-1-30               | 826 Johnnycake Rd         |            |                     | ACCT 080099722 |
| Novak Richard F          | 210 1 Family Res          |            | STAR B 41854        | BILL 2449      |
| 826 Johnnycake Rd        | Little Falls Ce 210900    | 8,800      | School Tax          | 26,700         |
| Little Falls, NY 13365   | S B                       | 73,000     | Library Tax         | 73,000         |
|                          | R-1 1Acre                 |            |                     |                |
|                          | Johnnycake Road           |            |                     |                |
|                          | FRNT 200.00 DPTH 220.00   |            |                     |                |
|                          | EAST-0400737 NRTH-1508007 |            |                     |                |
|                          | DEED BOOK 676 PG-54       |            |                     |                |
|                          | FULL MARKET VALUE         | 82,022     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,544.49**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,544.49       |
| ***** 122.1-1-37.1 ***** |                           |            |                     |                |
| 122.1-1-37.1             | 1984 State Route 5S       |            |                     | ACCT 080004890 |
| Noyes Gary D             | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 2450      |
| Gifford Althea F         | Little Falls Ce 210900    | 13,200     | STAR B 41854        | 8,010          |
| 1984 State Route 5S      | 3.81 per survey           | 105,000    | School Tax          | 26,700         |
| Little Falls, NY 13365   | State Route 5S            |            | Library Tax         | 96,990         |
|                          | ACRES 4.25 BANK 740       |            |                     | 96,990         |
|                          | EAST-0397448 NRTH-1525894 |            |                     |                |
|                          | DEED BOOK 750 PG-225      |            |                     |                |
|                          | FULL MARKET VALUE         | 117,978    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,315.29**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,315.29       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 128.1-3-13 ***** |                           |            |                   |                          |
| 128.1-3-13             | 224 Creek Rd              |            |                   | BILL 2451                |
| Oldick Donald          | 210 1 Family Res          |            | STAR B 41854      | 26,700                   |
| Oldick Rene            | Little Falls Ce 210900    | 14,100     | School Tax        | 2,672.04                 |
| 224 Creek Rd           | Split From 128.1-2-5.1    | 84,000     | Library Tax       | 26.88                    |
| Little Falls, NY 13365 | FRNT 205.00 DPTH          |            |                   |                          |
|                        | ACRES 5.50                |            |                   |                          |
|                        | EAST-0407472 NRTH-1509468 |            |                   |                          |
|                        | DEED BOOK 922 PG-296      |            |                   |                          |
|                        | FULL MARKET VALUE         | 94,382     |                   |                          |
|                        |                           |            | TOTAL TAX ---     | 1,897.92**               |
|                        |                           |            | DATE #1           | 10/03/14                 |
|                        |                           |            | AMT DUE           | 1,897.92                 |
| ***** 122.1-2-36 ***** |                           |            |                   |                          |
| 122.1-2-36             | 2324 State Route 5S       |            |                   | ACCT 080021830 BILL 2452 |
| Olson Cynthia          | 210 1 Family Res          |            | STAR B 41854      | 26,700                   |
| 2324 State Route 5S    | Little Falls Ce 210900    | 8,800      | School Tax        | 2,099.46                 |
| Little Falls, NY 13365 | State Route 5S            | 66,000     | Library Tax       | 21.12                    |
|                        | FRNT 200.00 DPTH 170.00   |            |                   |                          |
|                        | ACRES 0.98                |            |                   |                          |
|                        | EAST-0404173 NRTH-1525432 |            |                   |                          |
|                        | DEED BOOK 948 PG-71       |            |                   |                          |
|                        | FULL MARKET VALUE         | 74,157     |                   |                          |
|                        |                           |            | TOTAL TAX ---     | 1,319.58**               |
|                        |                           |            | DATE #1           | 10/03/14                 |
|                        |                           |            | AMT DUE           | 1,319.58                 |
| ***** 122.1-2-37 ***** |                           |            |                   |                          |
| 122.1-2-37             | 2344 State Route 5S       |            |                   | ACCT 080001680 BILL 2453 |
| Owens Thomas C         | 270 Mfg housing           |            | STAR B 41854      | 22,400                   |
| 2344 State Route 5S    | Little Falls Ce 210900    | 8,000      | School Tax        | 712.54                   |
| Little Falls, NY 13365 | S B                       | 22,400     | Library Tax       | 7.17                     |
|                        | R1-1A                     |            |                   |                          |
|                        | State Route 5S            |            |                   |                          |
|                        | ACRES 1.27                |            |                   |                          |
|                        | EAST-0404560 NRTH-1525491 |            |                   |                          |
|                        | DEED BOOK 899 PG-89       |            |                   |                          |
|                        | FULL MARKET VALUE         | 25,169     |                   |                          |
|                        |                           |            | TOTAL TAX ---     | 7.17**                   |
|                        |                           |            | DATE #1           | 10/03/14                 |
|                        |                           |            | AMT DUE           | 7.17                     |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.1-1-40 ***** |                           |            |                     |                |
| 122.1-1-40             | 1987 State Route 5S       |            |                     | ACCT 080099707 |
| Owens Thomas M         | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 2454      |
| Owens Katherine        | Little Falls Ce 210900    | 5,300      | STAR B 41854        | 13,350         |
| 1987 State Route 5S    | R1 190X140                | 130,000    | School Tax          | 26,700         |
| Little Falls, 13365    | includes 42.2 & 42.4      |            | Library Tax         | 116,650        |
|                        | FRNT 120.00 DPTH          |            |                     | 116,650        |
|                        | ACRES 8.50                |            |                     | 37.33          |
|                        | EAST-0397620 NRTH-1526707 |            |                     |                |
|                        | DEED BOOK 00639 PG-00038  |            |                     |                |
|                        | FULL MARKET VALUE         | 146,067    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 2,946.97**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 2,946.97       |
| ***** 122.1-1-20 ***** |                           |            |                     |                |
| 122.1-1-20             | 133 Finks Basin Rd        |            |                     | ACCT 165437    |
| Pagan Eric             | 210 1 Family Res          |            | STAR B 41854        | BILL 2455      |
| Pagan Melanie          | Little Falls Ce 210900    | 8,800      | School Tax          | 26,700         |
| 133 Finks Basin Rd     | Finks Basin Road          | 70,400     | Library Tax         | 70,400         |
| Little Falls, NY 13365 | ACRES 1.04                |            |                     | 22.53          |
|                        | EAST-0405514 NRTH-1527332 |            |                     |                |
|                        | DEED BOOK 1400 PG-844     |            |                     |                |
|                        | FULL MARKET VALUE         | 79,101     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,460.95**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,460.95       |
| ***** 128.2-1-24 ***** |                           |            |                     |                |
| 128.2-1-24             | 1328 Fords Bush Rd        |            |                     | ACCT 080003720 |
| Pavalock William H     | 240 Rural res             |            | STAR EN 41834       | BILL 2456      |
| 1328 Fords Bush Rd     | Little Falls Ce 210900    | 37,000     | School Tax          | 57,140         |
| Little Falls, NY 13365 | S B                       | 80,000     | Library Tax         | 80,000         |
|                        | F-83A                     |            |                     | 80,000         |
|                        | Jones Hol                 |            |                     | 25.60          |
|                        | ACRES 83.00               |            |                     |                |
|                        | EAST-0410674 NRTH-1505982 |            |                     |                |
|                        | DEED BOOK 706 PG-3176     |            |                     |                |
|                        | FULL MARKET VALUE         | 89,888     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 965.40**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 965.40         |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.4-1-34.6 *****  |                           |            |                   |                |
| 122.4-1-34.6              | 356 Dillenback Rd         |            |                   | ACCT 155213    |
| Payack Michael W          | 210 1 Family Res          |            | STAR B 41854      | BILL 2457      |
| 356 Dillenback Rd         | Little Falls Ce 210900    | 11,400     | School Tax        | 26,700         |
| Little Falls, NY 13365    | 2.98a                     | 95,000     | Library Tax       | 3,021.95       |
|                           | ACRES 2.98                |            |                   | 30.40          |
|                           | EAST-0416810 NRTH-1514436 |            |                   |                |
|                           | DEED BOOK 1336 PG-943     |            |                   |                |
|                           | FULL MARKET VALUE         | 106,742    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,251.35**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,251.35       |
| ***** 128.1-2-48.2 *****  |                           |            |                   |                |
| 128.1-2-48.2              | 249 West Fiery Hill Rd    |            |                   | ACCT 166263    |
| Pellerin Lisa             | 240 Rural res             |            | AG MKTS 41730     | BILL 2458      |
| 249 West Fiery Hill Road  | Little Falls Ce 210900    | 38,000     | STAR B 41854      | 18,581         |
| Little Falls, NY 13365    | FRNT 962.00 DPTH          | 135,000    | School Tax        | 26,700         |
|                           | ACRES 44.30               |            | Library Tax       | 3,703.29       |
|                           | EAST-0406707 NRTH-1505806 |            |                   | 37.25          |
|                           | DEED BOOK 1405 PG-929     |            |                   |                |
|                           | FULL MARKET VALUE         | 151,685    |                   |                |
| MAY BE SUBJECT TO PAYMENT |                           |            | TOTAL TAX ---     | 2,939.54**     |
| UNDER AGDIST LAW TIL 2021 |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,939.54       |
| ***** 128.1-2-42 *****    |                           |            |                   |                |
| 128.1-2-42                | 773 Newville Rd           |            |                   | ACCT 163782    |
| Perkins Patricia E        | 210 1 Family Res          |            | STAR B 41854      | BILL 2459      |
| 773 Newville Rd           | Little Falls Ce 210900    | 3,500      | School Tax        | 26,700         |
| Little Falls, NY 13365    | E B                       | 32,000     | Library Tax       | 1,017.92       |
|                           | R-1 72/205                |            |                   | 10.24          |
|                           | Newville Road             |            |                   |                |
|                           | FRNT 80.00 DPTH 200.00    |            |                   |                |
|                           | EAST-0404876 NRTH-1509823 |            |                   |                |
|                           | DEED BOOK 1390 PG-327     |            |                   |                |
|                           | FULL MARKET VALUE         | 35,955     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 227.16**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 227.16         |
| ***** 128.2-1-20.1 *****  |                           |            |                   |                |
| 128.2-1-20.1              | 875 Fiery Hill Rd         |            |                   | ACCT 080003150 |
| Petersheim Amos L         | 112 Dairy farm            |            | AGRIC 10 Y 41700  | BILL 2460      |
| Petersheim Sadie          | Little Falls Ce 210900    | 106,000    | School Tax        | 100,000        |
| 3501 Scenic Road          | split 128.2-1-20          | 360,000    | Library Tax       | 8,270.60       |
| Gordonville, PA 17529     | F 160                     |            |                   | 83.20          |
|                           | Dell Hill                 |            |                   |                |
|                           | ACRES 156.00              |            |                   |                |
|                           | EAST-0415936 NRTH-1506805 |            |                   |                |
|                           | DEED BOOK 1124 PG-253     |            |                   |                |
|                           | FULL MARKET VALUE         | 404,494    |                   |                |
| MAY BE SUBJECT TO PAYMENT |                           |            | TOTAL TAX ---     | 8,353.80**     |
| UNDER RPTL483 UNTIL 2015  |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 8,353.80       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 686  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 129.1-1-40 *****    |                           |            |                   |                  |
| 129.1-1-40                | Cronkhite Rd              |            |                   | ACCT 152342      |
| Petersheim Amos L         | 105 Vac farmland          |            | AG MKTS 41730     | BILL 2461        |
| Petersheim Sadie S        | Little Falls Ce 210900    | 7,000      | School Tax        | 2,518            |
| 3501B Scenic Rd           | Reversed With 129.1-1-42  | 7,000      | Library Tax       | 142.57           |
| Gordonville, PA 17529     | Cronkhite Rd              |            |                   | 1.43             |
|                           | ACRES 10.30               |            |                   |                  |
|                           | EAST-0420872 NRTH-1509652 |            |                   |                  |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1490 PG-731     |            |                   |                  |
| UNDER AGDIST LAW TIL 2021 | FULL MARKET VALUE         | 7,865      |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 144.00**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 144.00   |
| ***** 129.1-1-41 *****    |                           |            |                   |                  |
| 129.1-1-41                | Cronkhite Rd              |            |                   | ACCT 080098998   |
| Petersheim Amos L         | 105 Vac farmland          |            | AG MKTS L 41720   | BILL 2462        |
| Petersheim Sadie S        | Little Falls Ce 210900    | 7,200      | School Tax        | 2,762            |
| 3501B Scenic Rd           | S V                       | 7,200      | Library Tax       | 141.17           |
| Gordonville, PA 17529     | Rlv 10.27                 |            |                   | 1.42             |
|                           | Cronkhite Rd              |            |                   |                  |
|                           | ACRES 10.27               |            |                   |                  |
|                           | EAST-0421071 NRTH-1509529 |            |                   |                  |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1490 PG-731     |            |                   |                  |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 8,090      |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 142.59**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 142.59   |
| ***** 122.1-2-26 *****    |                           |            |                   |                  |
| 122.1-2-26                | Schalls Hollow Rd         |            |                   | ACCT 080008040   |
| Petrie Joyce A            | 321 Abandoned ag          |            | AG MKTS 41730     | BILL 2463        |
| 489 Lower Paradise Rd     | Little Falls Ce 210900    | 66,000     | School Tax        | 11,470           |
| Little Falls, NY 13365    | S B                       | 66,000     | Library Tax       | 1,734.60         |
|                           | F 109                     |            |                   | 17.45            |
|                           | Scholl Hol                |            |                   |                  |
|                           | ACRES 104.10              |            |                   |                  |
|                           | EAST-0406755 NRTH-1520738 |            |                   |                  |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 753 PG-331      |            |                   |                  |
| UNDER AGDIST LAW TIL 2021 | FULL MARKET VALUE         | 74,157     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,752.05**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,752.05 |
| *****                     |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|--------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 122.3-1-14.3 ***** |                           |            |                   |               |
| 122.3-1-14.3             | 425 Lower Paradise Rd     |            |                   | ACCT 184615   |
| Petrie Michael P         | 210 1 Family Res          |            | STAR B 41854      | BILL 2464     |
| 425 Lower Paradise Rd    | Little Falls Ce 210900    | 3,500      | School Tax        | 26,700        |
| Little Falls, NY 13365   | .4a                       | 125,000    | Library Tax       | 3,976.25      |
|                          | ACRES 0.37                |            |                   | 40.00         |
|                          | EAST-0407649 NRTH-1517871 |            |                   |               |
|                          | DEED BOOK 1523 PG-894     |            |                   |               |
|                          | FULL MARKET VALUE         | 140,449    |                   |               |
|                          |                           |            | TOTAL TAX ---     | 3,215.25**    |
|                          |                           |            | DATE #1           | 10/03/14      |
|                          |                           |            | AMT DUE           | 3,215.25      |
| ***** 122.3-1-39 *****   |                           |            |                   |               |
| 122.3-1-39               | Lower Paradise Rd         |            |                   | ACCT 184614   |
| Petrie Michael P         | 260 Seasonal res          |            | School Tax        | BILL 2465     |
| 425 Lower Paradise Rd    | Little Falls Ce 210900    | 7,500      | Library Tax       | 699.82        |
| Little Falls, NY 13365   | N V                       | 22,000     |                   | 7.04          |
|                          | 5.14 Acres                |            |                   |               |
|                          | Lower Paradise Road       |            |                   |               |
|                          | ACRES 5.14                |            |                   |               |
|                          | EAST-0406621 NRTH-1519281 |            |                   |               |
|                          | DEED BOOK 1523 PG-891     |            |                   |               |
|                          | FULL MARKET VALUE         | 24,719     |                   |               |
|                          |                           |            | TOTAL TAX ---     | 706.86**      |
|                          |                           |            | DATE #1           | 10/03/14      |
|                          |                           |            | AMT DUE           | 706.86        |
| ***** 122.3-1-14.2 ***** |                           |            |                   |               |
| 122.3-1-14.2             | 449 Lower Paradise Rd     |            |                   | BILL 2466     |
| Petrie Richard J         | 210 1 Family Res          |            | STAR B 41854      | 26,700        |
| Petrie Melissa A         | Little Falls Ce 210900    | 11,700     | School Tax        | 3,340.05      |
| 449 Lower Paradise Rd    | 4a                        | 105,000    | Library Tax       | 33.60         |
| Little Falls, NY 13365   | 3.1a after split          |            |                   |               |
|                          | FRNT 524.00 DPTH          |            |                   |               |
|                          | ACRES 3.10                |            |                   |               |
|                          | EAST-0408051 NRTH-1518216 |            |                   |               |
|                          | DEED BOOK 1279 PG-373     |            |                   |               |
|                          | FULL MARKET VALUE         | 117,978    |                   |               |
|                          |                           |            | TOTAL TAX ---     | 2,572.65**    |
|                          |                           |            | DATE #1           | 10/03/14      |
|                          |                           |            | AMT DUE           | 2,572.65      |
| ***** 122.3-1-14.4 ***** |                           |            |                   |               |
| 122.3-1-14.4             | Lower Paradise Rd         |            |                   | BILL 2467     |
| Petrie Richard J         | 314 Rural vac<10          |            | School Tax        | 28.63         |
| Petrie Melissa A         | Little Falls Ce 210900    | 900        | Library Tax       | 0.29          |
| 449 Lower Paradise Rd    | behind owner's home       | 900        |                   |               |
| Little Falls, NY 13365   | not on road               |            |                   |               |
|                          | split from 122.3-1-14.1   |            |                   |               |
|                          | EAST-0407722 NRTH-1518186 |            |                   |               |
|                          | DEED BOOK 1279 PG-373     |            |                   |               |
|                          | FULL MARKET VALUE         | 1,011      |                   |               |
|                          |                           |            | TOTAL TAX ---     | 28.92**       |
|                          |                           |            | DATE #1           | 10/03/14      |
|                          |                           |            | AMT DUE           | 28.92         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 688  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.3-1-15 *****   |                           |            |                     |                |
| 122.3-1-15               | 435 Lower Paradise Rd     |            |                     | ACCT 080008010 |
| Petrie Richard J         | 270 Mfg housing           |            | School Tax          | 35,000         |
| Petrie Melissa A         | Little Falls Ce 210900    | 1,600      | Library Tax         | 35,000         |
| 449 Lower Paradise Rd    | W B                       | 35,000     |                     |                |
| Little Falls, NY 13365   | R-1 100/165               |            |                     |                |
|                          | La Paradise Rd            |            |                     |                |
|                          | FRNT 100.00 DPTH 65.00    |            |                     |                |
|                          | EAST-0407797 NRTH-1517953 |            |                     |                |
|                          | DEED BOOK 1279 PG-373     |            |                     |                |
|                          | FULL MARKET VALUE         | 39,326     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,124.55**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,124.55       |
| ***** 128.1-1-9 *****    |                           |            |                     |                |
| 128.1-1-9                | 762 Newville Rd           |            |                     | ACCT 080009810 |
| Phillips Donald J        | 210 1 Family Res          |            | STAR B 41854        | 26,700         |
| Camarata Anna            | Little Falls Ce 210900    | 9,700      | School Tax          | 88,000         |
| 762 Newville Rd          | W B                       | 88,000     | Library Tax         | 88,000         |
| Little Falls, NY 13365   | R1 1                      |            |                     |                |
|                          | Newville                  |            |                     |                |
|                          | ACRES 1.50 BANK 743       |            |                     |                |
|                          | EAST-0404501 NRTH-1509824 |            |                     |                |
|                          | DEED BOOK 889 PG-372      |            |                     |                |
|                          | FULL MARKET VALUE         | 98,876     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,026.44**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,026.44       |
| ***** 129.1-1-39.2 ***** |                           |            |                     |                |
| 129.1-1-39.2             | 336 Cronkhite Rd          |            |                     | ACCT 080099972 |
| Phillips Mark            | 260 Seasonal res          |            | School Tax          | 38,000         |
| Phillips Elizabeth       | Little Falls Ce 210900    | 13,200     | Library Tax         | 38,000         |
| 554 Creek Rd             | 13.41                     | 38,000     |                     |                |
| Poughkeepsie, NY 12601   | ACRES 13.41               |            |                     |                |
|                          | EAST-0421539 NRTH-1509350 |            |                     |                |
|                          | DEED BOOK 1196 PG-134     |            |                     |                |
|                          | FULL MARKET VALUE         | 42,697     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,220.94**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,220.94       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 689  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.1-1-48 *****   |                           |            |                     |                |
| 122.1-1-48               | 145 Lovers Leap Rd        |            |                     | ACCT 080003990 |
| Potter Jessie            | 210 1 Family Res          |            | STAR B 41854        | BILL 2471      |
| Kelly Bryant             | Little Falls Ce 210900    | 10,600     | School Tax          | 26,700         |
| PO Box 601               | S B                       | 108,000    | Library Tax         | 3,435.48       |
| Little Falls, NY 13365   | R1 1.5A                   |            |                     | 34.56          |
|                          | Lovers Leap Road          |            |                     |                |
|                          | ACRES 2.60                |            |                     |                |
|                          | EAST-0404259 NRTH-1527773 |            |                     |                |
|                          | DEED BOOK 1358 PG-639     |            |                     |                |
|                          | FULL MARKET VALUE         | 121,348    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,669.04**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,669.04       |
| ***** 122.1-1-53.1 ***** |                           |            |                     |                |
| 122.1-1-53.1             | 134 The Lane Rd           |            |                     | ACCT 169894    |
| Potter Jessie            | 210 1 Family Res          |            | STAR B 41854        | BILL 2472      |
| 134 The Lane Rd          | Little Falls Ce 210900    | 6,200      | School Tax          | 26,700         |
| Little Falls, NY 13365   | S B                       | 117,000    | Library Tax         | 3,721.77       |
|                          | R1-0.7A                   |            |                     | 37.44          |
|                          | Lovers Leap               |            |                     |                |
|                          | FRNT 193.00 DPTH 178.00   |            |                     |                |
|                          | EAST-0403819 NRTH-1528024 |            |                     |                |
|                          | DEED BOOK 1429 PG-245     |            |                     |                |
|                          | FULL MARKET VALUE         | 131,461    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,958.21**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,958.21       |
| ***** 122.1-1-54 *****   |                           |            |                     |                |
| 122.1-1-54               | Lovers Leap Rd            |            |                     | ACCT 176097    |
| Potter Jessie            | 314 Rural vac<10          |            | School Tax          | BILL 2473      |
| 134 The Lane Rd          | Little Falls Ce 210900    | 4,400      | Library Tax         | 4,400          |
| Little Falls, NY 13365   | S B                       | 4,400      |                     | 139.96         |
|                          | R1-209 X 160              |            |                     | 1.41           |
|                          | Lovers Leap               |            |                     |                |
|                          | FRNT 209.00 DPTH 160.00   |            |                     |                |
|                          | EAST-0403725 NRTH-1528126 |            |                     |                |
|                          | DEED BOOK 1469 PG-552     |            |                     |                |
|                          | FULL MARKET VALUE         | 4,944      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 141.37**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 141.37         |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 690  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 122.4-1-38.3 *****       |                           |            |                     |                  |
|                                | 608 Creek Rd              |            |                     | BILL 2474        |
| 122.4-1-38.3                   | 210 1 Family Res          |            | STAR B 41854        | 26,700           |
| Pratt Ginger                   | Little Falls Ce 210900    | 9,500      | School Tax          | 1,844.98         |
| Rice Donald                    | ACRES 1.70                | 58,000     | Library Tax         | 18.56            |
| 608 Creek Rd                   | EAST-0412273 NRTH-1513314 |            |                     |                  |
| Little Falls, NY 13365         | DEED BOOK 1346 PG-671     |            |                     |                  |
|                                | FULL MARKET VALUE         | 65,169     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 1,062.54**       |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 1,062.54 |
| ***** 122.1-2-22.2 *****       |                           |            |                     |                  |
|                                | 119 North Gardinier Rd    |            |                     | BILL 2475        |
| 122.1-2-22.2                   | 210 1 Family Res          |            | School Tax          | 2,296.68         |
| Pross Irrev Trust Leonard & Ja | Little Falls Ce 210900    | 12,300     | Library Tax         | 23.10            |
| Pross Erin                     | Anela Kaminski lifetime u | 72,200     |                     |                  |
| 191 Schalls Hollow Rd          | North Gardinier Road      |            |                     |                  |
| Little Falls, NY 13365         | exemptions removed per J  |            |                     |                  |
|                                | ACRES 4.27                |            |                     |                  |
|                                | EAST-0405461 NRTH-1525460 |            |                     |                  |
|                                | DEED BOOK 1448 PG-529     |            |                     |                  |
|                                | FULL MARKET VALUE         | 81,124     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 2,319.78**       |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 2,319.78 |
| ***** 122.2-1-36.2 *****       |                           |            |                     |                  |
|                                | 191 Schalls Hollow Rd     |            |                     | BILL 2476        |
| 122.2-1-36.2                   | 210 1 Family Res          |            | VETWAR CTS 41120    | 8,010            |
| Pross Irrev Trust Leonard & Ja | Little Falls Ce 210900    | 9,500      | STAR EN 41834       | 57,140           |
| Pross Erin                     | A frame home              | 75,000     | School Tax          | 2,130.95         |
| 191 Schalls Hollow Rd          | R1 1 A                    |            | Library Tax         | 21.44            |
| Little Falls, NY 13365         | Schalls Hollow Road       |            |                     |                  |
|                                | ACRES 2.50                |            |                     |                  |
|                                | EAST-0408465 NRTH-1522569 |            |                     |                  |
|                                | DEED BOOK 1448 PG-529     |            |                     |                  |
|                                | FULL MARKET VALUE         | 84,270     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 547.39**         |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 547.39   |
| ***** 122.2-1-36.1 *****       |                           |            |                     |                  |
|                                | Schalls Hollow Road       |            |                     | BILL 2477        |
| 122.2-1-36.1                   | 311 Res vac land          |            | School Tax          | 286.29           |
| Pross Leonard                  | Little Falls Ce 210900    | 9,000      | Library Tax         | 2.88             |
| Pross Janet                    | FRNT 196.00 DPTH          | 9,000      |                     |                  |
| 191 Schalls Hollow Road        | ACRES 6.90                |            |                     |                  |
| Little Falls, NY 13365         | EAST-0408950 NRTH-1522576 |            |                     |                  |
|                                | FULL MARKET VALUE         | 10,112     |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 289.17**         |
|                                |                           |            |                     | DATE #1 10/03/14 |
|                                |                           |            |                     | AMT DUE 289.17   |
| *****                          |                           |            |                     |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 691  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|---------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 128.3-4-1 *****     |                           |            |                   |               |
| 128.3-4-1                 | 1775 Travis Rd            |            |                   | BILL 2478     |
| Ramalho Ruth L            | 240 Rural res             |            | STAR EN 41834     | 57,140        |
| Ramalho Robert V          | Little Falls Ce 210900    | 17,600     | School Tax        | 3,190.54      |
| 1775 Travis Rd            | 10a Lot #1                | 100,300    | Library Tax       | 32.10         |
| Mohawk, NY 13407          | ACRES 10.00               |            |                   |               |
|                           | EAST-0398939 NRTH-1505295 |            |                   |               |
|                           | DEED BOOK 790 PG-510      |            |                   |               |
|                           | FULL MARKET VALUE         | 112,697    |                   |               |
|                           |                           |            | TOTAL TAX ---     | 1,617.64**    |
|                           |                           |            | DATE #1           | 10/03/14      |
|                           |                           |            | AMT DUE           | 1,617.64      |
| ***** 123.3-1-19 *****    |                           |            |                   |               |
| 123.3-1-19                | 123 Davy Rd               |            | AG MKTS L 41720   | BILL 2479     |
| Reasen Leo A              | 283 Res w/Comuse          |            | STAR B 41854      | 24,065        |
| Reasen Valentina          | Little Falls Ce 210900    | 80,100     | School Tax        | 26,700        |
| 123 Davy Road             | N B                       | 375,000    | Library Tax       | 11,163.24     |
| Fort Plain, NY 13339      | F 123                     |            |                   | 112.30        |
|                           | Lease w/Tarbox            |            |                   |               |
|                           | ACRES 107.01              |            |                   |               |
| MAY BE SUBJECT TO PAYMENT | EAST-0425503 NRTH-1515266 |            |                   |               |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 871 PG-33       |            |                   |               |
|                           | FULL MARKET VALUE         | 421,348    |                   |               |
|                           |                           |            | TOTAL TAX ---     | 10,474.54**   |
|                           |                           |            | DATE #1           | 10/03/14      |
|                           |                           |            | AMT DUE           | 10,474.54     |
| ***** 122.3-1-23 *****    |                           |            |                   |               |
| 122.3-1-23                | 304 Paradise Rd           |            | STAR B 41854      | BILL 2480     |
| Reinhardt Richard Jr      | 210 1 Family Res          |            | School Tax        | 26,700        |
| 304 Paradise Rd           | Little Falls Ce 210900    | 10,600     | Library Tax       | 1,829.08      |
| Little Falls, NY 13365    | E B                       | 57,500     |                   | 18.40         |
|                           | R-1 2                     |            |                   |               |
|                           | BAR 2008                  |            |                   |               |
|                           | FRNT 225.00 DPTH 130.00   |            |                   |               |
|                           | ACRES 2.60                |            |                   |               |
|                           | EAST-0401681 NRTH-1515518 |            |                   |               |
|                           | DEED BOOK 739 PG-296      |            |                   |               |
|                           | FULL MARKET VALUE         | 64,607     |                   |               |
|                           |                           |            | TOTAL TAX ---     | 1,046.48**    |
|                           |                           |            | DATE #1           | 10/03/14      |
|                           |                           |            | AMT DUE           | 1,046.48      |
| *****                     |                           |            |                   |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 692  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.3-1-24 *****   |                           |            |                     |                |
| 122.3-1-24               | Paradise Rd               |            |                     | ACCT 080008250 |
| Reinhardt Richard Jr     | 433 Auto body             |            | School Tax          | 30,000         |
| 304 Paradise Rd          | Little Falls Ce 210900    | 11,000     | Library Tax         | 30,000         |
| Little Falls, NY 13365   | E B                       | 30,000     |                     |                |
|                          | Garage 2A                 |            |                     |                |
|                          | BAR 2009                  |            |                     |                |
|                          | ACRES 2.00                |            |                     |                |
|                          | EAST-0401524 NRTH-1515738 |            |                     |                |
|                          | DEED BOOK 739 PG-296      |            |                     |                |
|                          | FULL MARKET VALUE         | 33,708     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 963.90**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 963.90         |
| ***** 122.1-2-38 *****   |                           |            |                     |                |
| 122.1-2-38               | 2356 State Route 5S       |            |                     | ACCT 080013240 |
| Riccoboni Ethel          | 210 1 Family Res          |            | School Tax          | 75,000         |
| Riccoboni Guerino        | Little Falls Ce 210900    | 8,800      | Library Tax         | 75,000         |
| 114 White Creek Road     | R1 1A                     | 75,000     |                     |                |
| Newport, NY 13416        | State Route 5S            |            |                     |                |
|                          | FRNT 190.00 DPTH 235.00   |            |                     |                |
|                          | ACRES 0.94                |            |                     |                |
|                          | EAST-0404767 NRTH-1525493 |            |                     |                |
|                          | DEED BOOK 904 PG-189      |            |                     |                |
|                          | FULL MARKET VALUE         | 84,270     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,409.75**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,409.75       |
| ***** 128.2-1-19.6 ***** |                           |            |                     |                |
| 128.2-1-19.6             | 1730 Fords Bush Rd        |            |                     | BILL 2483      |
| Riccoboni Guerino        | 270 Mfg housing           |            | School Tax          | 22,000         |
| 114 White Creek Road     | Little Falls Ce 210900    | 16,000     | Library Tax         | 22,000         |
| Newport, NY 13416        | FRNT 400.00 DPTH          | 22,000     |                     |                |
|                          | ACRES 10.90               |            |                     |                |
|                          | EAST-0418081 NRTH-1506469 |            |                     |                |
|                          | DEED BOOK 818 PG-288      |            |                     |                |
|                          | FULL MARKET VALUE         | 24,719     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 706.86**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 706.86         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 128.1-1-24 *****  |                           |            |                   |                |
| 128.1-1-24              | 763 Johnnycake Rd         |            |                   | ACCT 080008340 |
| Rice Donald J           | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 2484      |
| Rice Justus John        | Little Falls Ce 210900    | 8,800      | STAR EN 41834     | 13,350         |
| 763 Johnnycake Rd       | N B                       | 66,900     | School Tax        | 53,550         |
| Little Falls, NY 13365  | R1 1A Life Use Reserved   |            | Library Tax       | 53,550         |
|                         | Johnnycake Road           |            |                   | 17.14          |
|                         | FRNT 365.00 DPTH 118.00   |            |                   |                |
|                         | EAST-0399418 NRTH-1507845 |            |                   |                |
|                         | DEED BOOK 570 PG-173      |            |                   |                |
|                         | FULL MARKET VALUE         | 75,169     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 115.57**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 115.57         |
| ***** 122.3-1-5.2 ***** |                           |            |                   |                |
| 122.3-1-5.2             | Lower Paradise Rd         |            |                   | ACCT 182783    |
| Rich Anthony & Jeremy   | 312 Vac w/imprv           |            | School Tax        | BILL 2485      |
| Spraker Alycia          | Little Falls Ce 210900    | 59,800     | Library Tax       | 70,000         |
| 175 Mariners Rd         | Split                     | 70,000     |                   | 2,226.70       |
| Gloversville, NY 12078  | ACRES 115.00              |            |                   | 22.40          |
|                         | EAST-0403860 NRTH-1518754 |            |                   |                |
|                         | DEED BOOK 1512 PG-620     |            |                   |                |
|                         | FULL MARKET VALUE         | 78,652     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,249.10**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,249.10       |
| ***** 122.3-1-5.1 ***** |                           |            |                   |                |
| 122.3-1-5.1             | Lower Paradise Rd         |            |                   | ACCT 080007920 |
| Rich Anthony D          | 322 Rural vac>10          |            | School Tax        | BILL 2486      |
| Rich Jeremy M           | Little Falls Ce 210900    | 28,200     | Library Tax       | 28,200         |
| 161 Applewood Drive     | Nb                        | 28,200     |                   | 897.04         |
| Ilion, NY 13357         | Rlv 107.1A                |            |                   | 9.02           |
|                         | L Paradise Rd             |            |                   |                |
|                         | ACRES 50.00               |            |                   |                |
|                         | EAST-0401986 NRTH-1518900 |            |                   |                |
|                         | DEED BOOK 1351 PG-668     |            |                   |                |
|                         | FULL MARKET VALUE         | 31,685     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 906.06**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 906.06         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 694  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.3-1-6 *****       |                           |            |                   |                |
| 122.3-1-6                   | 130 Lower Paradise Rd     |            |                   | ACCT 080001650 |
| Richards Kevin J            | 210 1 Family Res          |            | STAR B 41854      | BILL 2487      |
| Richards Lucinda M          | Little Falls Ce 210900    | 2,600      | School Tax        | 26,700         |
| 130 Lower Paradise Rd       | S B                       | 59,800     | Library Tax       | 1,902.24       |
| Little Falls, NY 13365      | R-1 0.275                 |            |                   | 19.14          |
|                             | Lower Paradise Road       |            |                   |                |
|                             | FRNT 100.00 DPTH 120.00   |            |                   |                |
|                             | EAST-0402433 NRTH-1517704 |            |                   |                |
|                             | DEED BOOK 854 PG-165      |            |                   |                |
|                             | FULL MARKET VALUE         | 67,191     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 1,120.38**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 1,120.38       |
| ***** 122.3-1-7 *****       |                           |            |                   |                |
| 122.3-1-7                   | 130 Lower Paradise Rd     |            |                   | ACCT 080002070 |
| Richards Lucinda M          | 270 Mfg housing           |            | School Tax        | BILL 2488      |
| 130 Lower Paradise Rd       | Little Falls Ce 210900    | 11,200     | Library Tax       | 763.44         |
| Little Falls, NY 13365      | R-1 4                     | 24,000     |                   | 7.68           |
|                             | Lower Paradise Road       |            |                   |                |
|                             | ACRES 4.00                |            |                   |                |
|                             | EAST-0402459 NRTH-1517545 |            |                   |                |
|                             | DEED BOOK 837 PG-610      |            |                   |                |
|                             | FULL MARKET VALUE         | 26,966     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 771.12**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 771.12         |
| ***** 128.2-1-9.7 *****     |                           |            |                   |                |
| 128.2-1-9.7                 | Bellinger Rd              |            |                   | ACCT 151881    |
| Rogers Sarah                | 210 1 Family Res          |            | School Tax        | BILL 2489      |
| 2879 State Route 5S         | Little Falls Ce 210900    | 11,500     | Library Tax       | 365.82         |
| Little Falls, NY 13365      | FRNT 628.00 DPTH          | 11,500     |                   | 3.68           |
|                             | ACRES 9.80                |            |                   |                |
|                             | EAST-0418273 NRTH-1510249 |            |                   |                |
|                             | DEED BOOK 1316 PG-629     |            |                   |                |
|                             | FULL MARKET VALUE         | 12,921     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 369.50**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 369.50         |
| ***** 122.1-1-43.2 *****    |                           |            |                   |                |
| 122.1-1-43.2                | State Route 5S            |            |                   | ACCT 151881    |
| Russell Robert & Wendy Mari | 322 Rural vac>10          |            | School Tax        | BILL 2490      |
| Riddle Adam                 | Little Falls Ce 210900    | 21,000     | Library Tax       | 668.01         |
| Adam Riddle                 | ACRES 23.70               | 21,000     |                   | 6.72           |
| 32 W Main Street            | EAST-0401249 NRTH-1529427 |            |                   |                |
| Little Falls, NY 13365      | DEED BOOK 1253 PG-948     |            |                   |                |
|                             | FULL MARKET VALUE         | 23,596     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 674.73**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 674.73         |
| *****                       |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 695  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.1-1-56 *****   |                           |            |                   |                |
| 223                      | Lovers Leap Rd            |            |                   | ACCT 080011250 |
| 122.1-1-56               | 240 Rural res             |            | STAR B 41854      | BILL 2491      |
| Russell Robert Joseph Jr | Little Falls Ce 210900    | 29,000     | School Tax        | 26,700         |
| 223 Lovers Leap Rd       | S B                       | 90,000     | Library Tax       | 2,862.90       |
| Little Falls, NY 13365   | R-1 27                    |            |                   | 28.80          |
|                          | Lovers Leap Road          |            |                   |                |
|                          | ACRES 27.40 BANK 193      |            |                   |                |
|                          | EAST-0402793 NRTH-1528751 |            |                   |                |
|                          | DEED BOOK 1110 PG-524     |            |                   |                |
|                          | FULL MARKET VALUE         | 101,124    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,090.70**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,090.70       |
| ***** 128.1-2-13 *****   |                           |            |                   |                |
| 117                      | Bellinger Rd              |            |                   | ACCT 080007680 |
| 128.1-2-13               | 240 Rural res             |            | STAR B 41854      | BILL 2492      |
| Scalice Richard P        | Little Falls Ce 210900    | 22,000     | School Tax        | 26,700         |
| 117 Bellinger Rd         | N B                       | 127,600    | Library Tax       | 4,058.96       |
| Little Falls, NY 13365   | F 17                      |            |                   | 40.83          |
|                          | Bellinger Road            |            |                   |                |
|                          | ACRES 16.70               |            |                   |                |
|                          | EAST-0408169 NRTH-1510420 |            |                   |                |
|                          | DEED BOOK 700 PG-134      |            |                   |                |
|                          | FULL MARKET VALUE         | 143,371    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 3,298.79**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 3,298.79       |
| ***** 122.2-1-3 *****    |                           |            |                   |                |
| 184                      | Tisi Rd                   |            |                   | ACCT 165798    |
| 122.2-1-3                | 271 Mfg housings          |            | School Tax        | BILL 2493      |
| Scalise Ronald J         | Little Falls Ce 210900    | 26,400     | Library Tax       | 2,163.08       |
| PO Box 279               | Rl 32A                    | 68,000     |                   | 21.76          |
| Herkimer, NY 13350       | Tisi Road                 |            |                   |                |
|                          | ACRES 27.90               |            |                   |                |
|                          | EAST-0409888 NRTH-1526472 |            |                   |                |
|                          | DEED BOOK 1403 PG-3       |            |                   |                |
|                          | FULL MARKET VALUE         | 76,404     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,184.84**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,184.84       |
| *****                    |                           |            |                   |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 696  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|---------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 128.1-1-28.2 *****  |                           |            |                     |                          |
| 128.1-1-28.2              | 668 Johnnycake Rd         |            |                     | BILL 2494                |
| Schuurman Jacob           | 210 1 Family Res          |            | STAR EN 41834       | 57,140                   |
| Schuurman Elaine          | Little Falls Ce 210900    | 8,800      | School Tax          | 4,453.40                 |
| 668 Johnnycake Rd         | Johnnycake Road           | 140,000    | Library Tax         | 44.80                    |
| Mohawk, NY 13407          | BAR 2008                  |            |                     |                          |
|                           | FRNT 250.00 DPTH 175.00   |            |                     |                          |
|                           | ACRES 1.00                |            |                     |                          |
|                           | EAST-0397778 NRTH-1506847 |            |                     |                          |
|                           | DEED BOOK 806 PG-311      |            |                     |                          |
|                           | FULL MARKET VALUE         | 157,303    |                     |                          |
|                           |                           |            | TOTAL TAX ---       | 2,893.20**               |
|                           |                           |            | DATE #1             | 10/03/14                 |
|                           |                           |            | AMT DUE             | 2,893.20                 |
| ***** 123.3-1-21.2 *****  |                           |            |                     |                          |
| 123.3-1-21.2              | 1049 Bellinger Rd         |            |                     | ACCT 080099682 BILL 2495 |
| Sekel Joseph              | 431 Auto dealer           |            | STAR B 41854        | 26,700                   |
| Sekel Jeanne              | Little Falls Ce 210900    | 10,000     | School Tax          | 3,340.05                 |
| 1049 Bellinger Rd         | W B                       | 105,000    | Library Tax         | 33.60                    |
| Fort Plain, NY 13339      | R1 205X376x270            |            |                     |                          |
|                           | Bellinger Road            |            |                     |                          |
|                           | FRNT 250.00 DPTH 205.00   |            |                     |                          |
|                           | ACRES 1.17                |            |                     |                          |
|                           | EAST-0424746 NRTH-1514515 |            |                     |                          |
|                           | DEED BOOK 00659 PG-00447  |            |                     |                          |
|                           | FULL MARKET VALUE         | 117,978    |                     |                          |
|                           |                           |            | TOTAL TAX ---       | 2,572.65**               |
|                           |                           |            | DATE #1             | 10/03/14                 |
|                           |                           |            | AMT DUE             | 2,572.65                 |
| ***** 129.1-1-2.1 *****   |                           |            |                     |                          |
| 129.1-1-2.1               | Bellinger Rd              |            |                     | ACCT 080008790 BILL 2496 |
| Sekel Julia               | 105 Vac farmland          |            | AG MKTS L 41720     | 11,265                   |
| Sekel Joseph Jr           | Little Falls Ce 210900    | 29,600     | School Tax          | 583.24                   |
| 1050 Bellinger Rd         | Bellinger Road            | 29,600     | Library Tax         | 5.87                     |
| Fort Plain, NY 13339      | ACRES 43.20               |            |                     |                          |
|                           | EAST-0423644 NRTH-1512317 |            |                     |                          |
|                           | DEED BOOK 00557 PG-00223  |            |                     |                          |
|                           | FULL MARKET VALUE         | 33,258     |                     |                          |
| MAY BE SUBJECT TO PAYMENT |                           |            | TOTAL TAX ---       | 589.11**                 |
| UNDER AGDIST LAW TIL 2018 |                           |            | DATE #1             | 10/03/14                 |
|                           |                           |            | AMT DUE             | 589.11                   |
| *****                     |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 697  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 123.3-1-21.1 *****  |                           |            |                     |                  |
| 1050                      | Bellinger Rd              |            |                     | ACCT 080008760   |
| 123.3-1-21.1              | 112 Dairy farm            |            | AGRIC 10 Y 41700    | BILL 2497        |
| Sekel Robert              | Little Falls Ce 210900    | 76,000     | AG MKTS L 41720     | 41,000           |
| Sekel Julia L             | E B                       | 182,600    | STAR B 41854        | 17,721           |
| 1050 Bellinger Rd         | 106.5 calc                |            | School Tax          | 26,700           |
| Fort Plain, NY 13339      | Bellinger Road            |            | Library Tax         | 123,879          |
|                           | ACRES 122.90              |            |                     | 3,940.59         |
| MAY BE SUBJECT TO PAYMENT | EAST-0425358 NRTH-1513451 |            |                     | 123,879          |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1260 PG-378     |            |                     | 39.64            |
|                           | FULL MARKET VALUE         | 205,169    |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 3,179.23**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 3,179.23 |
| ***** 123.3-1-21.3 *****  |                           |            |                     |                  |
| 1050                      | Bellinger Rd              |            |                     | ACCT 080008760   |
| 123.3-1-21.3              | 270 Mfg housing           |            | STAR B 41854        | BILL 2498        |
| Sekel Robert              | Little Falls Ce 210900    | 100        | School Tax          | 22,000           |
| Sekel Julia L             | Trailer On Parent's Land  | 22,000     | Library Tax         | 699.82           |
| 1050 Bellinger Rd         | Bellinger Road            |            |                     | 7.04             |
| Fort Plain, NY 13339      | ACRES 0.01                |            |                     |                  |
|                           | EAST-0388516 NRTH-1088759 |            |                     |                  |
|                           | DEED BOOK 1260 PG-378     |            |                     |                  |
|                           | FULL MARKET VALUE         | 24,719     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 7.04**           |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 7.04     |
| ***** 122.1-1-39 *****    |                           |            |                     |                  |
| 2014                      | State Route 5S            |            |                     | ACCT 080002610   |
| 122.1-1-39                | 210 1 Family Res          |            | STAR EN 41834       | BILL 2499        |
| Servidone Ralph           | Little Falls Ce 210900    | 7,900      | School Tax          | 55,000           |
| Servidone Marilynne       | R1 1A                     | 55,000     | Library Tax         | 1,749.55         |
| 2014 State Route 5S       | State Route 5S            |            |                     | 17.60            |
| Little Falls, NY 13365    | FRNT 200.00 DPTH 200.00   |            |                     |                  |
|                           | EAST-0397980 NRTH-1526080 |            |                     |                  |
|                           | DEED BOOK 795 PG-227      |            |                     |                  |
|                           | FULL MARKET VALUE         | 61,798     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 162.15**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 162.15   |
| *****                     |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 698  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.1-1-41 *****   |                           |            |                     |                |
| 122.1-1-41               | 1999 State Route 5S       |            |                     | ACCT 080013150 |
| Sharma Kamla D           | 210 1 Family Res          |            | STAR B 41854        | BILL 2500      |
| 1999 State Route 5S      | Little Falls Ce 210900    | 9,700      | School Tax          | 26,700         |
| Little Falls, NY 13365   | N B                       | 200,000    | Library Tax         | 6,362.00       |
|                          | R1 1.8A                   |            |                     | 64.00          |
|                          | State Route 5S            |            |                     |                |
|                          | ACRES 1.80                |            |                     |                |
|                          | EAST-0397789 NRTH-1526408 |            |                     |                |
|                          | DEED BOOK 673 PG-184      |            |                     |                |
|                          | FULL MARKET VALUE         | 224,719    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 5,625.00**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 5,625.00       |
| ***** 122.1-1-37.2 ***** |                           |            |                     |                |
| 122.1-1-37.2             | State Route 5S            |            |                     | ACCT 080098987 |
| Sharma Suresh K          | 311 Res vac land          |            | School Tax          | BILL 2501      |
| Sharma Kamla D           | Little Falls Ce 210900    | 2,600      | Library Tax         | 82.71          |
| 1999 State Route 5S      | S-B                       | 2,600      |                     | 0.83           |
| Little Falls, NY 13365   | R 1 1.50 Hc               |            |                     |                |
|                          | State Route 5S            |            |                     |                |
|                          | ACRES 1.50                |            |                     |                |
|                          | EAST-0397670 NRTH-1526064 |            |                     |                |
|                          | DEED BOOK 806 PG-149      |            |                     |                |
|                          | FULL MARKET VALUE         | 2,921      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 83.54**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 83.54          |
| ***** 122.4-1-30 *****   |                           |            |                     |                |
| 122.4-1-30               | 157 Ucasz Rd              |            |                     | ACCT 080010410 |
| Shutts Donald W Jr       | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 2502      |
| Shutts Erin D            | Little Falls Ce 210900    | 15,200     | School Tax          | 5,369          |
| 157 Ucasz Rd             | W V                       | 15,200     | Library Tax         | 312.72         |
| Fort Plain, NY 13339     | F 17A                     |            |                     | 3.15           |
|                          | Ucasz Road                |            |                     |                |
|                          | ACRES 22.00               |            |                     |                |
|                          | EAST-0419868 NRTH-1516287 |            |                     |                |
|                          | DEED BOOK 1105 PG-950     |            |                     |                |
|                          | FULL MARKET VALUE         | 17,079     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 315.87**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 315.87         |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 699  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.4-1-31 *****    |                           |            |                     |                |
|                           | 157 Ucasz Rd              |            |                     | ACCT 080010380 |
| 122.4-1-31                | 112 Dairy farm            |            | AG MKTS L 41720     | BILL 2503      |
| Shutts Donald W Jr        | Little Falls Ce 210900    | 82,400     | STAR B 41854        | 114,130        |
| Shutts Erin D             | W B                       | 264,000    | School Tax          | 26,700         |
| 157 Ucasz Rd              | F 140.5 A                 |            | Library Tax         | 4,767.36       |
| Fort Plain, NY 13339      | Ucasz Road                |            |                     | 47.96          |
|                           | ACRES 132.80              |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | EAST-0419213 NRTH-1514784 |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1105 PG-950     |            |                     |                |
|                           | FULL MARKET VALUE         | 296,629    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 4,014.32**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 4,014.32       |
| ***** 122.1-1-12 *****    |                           |            |                     |                |
|                           | 219 Finks Basin Rd        |            |                     | ACCT 080009600 |
| 122.1-1-12                | 312 Vac w/imprv           |            | School Tax          | BILL 2504      |
| Sitterly Robert W         | Little Falls Ce 210900    | 10,600     | Library Tax         | 55,000         |
| 219 Finks Basin Rd        | S B                       | 55,000     |                     | 1,749.55       |
| Little Falls, NY 13365    | Com.2.26a                 |            |                     | 17.60          |
|                           | River Rd.                 |            |                     |                |
|                           | ACRES 2.30                |            |                     |                |
|                           | EAST-0404142 NRTH-1528520 |            |                     |                |
|                           | DEED BOOK 1278 PG-165     |            |                     |                |
|                           | FULL MARKET VALUE         | 61,798     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,767.15**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,767.15       |
| ***** 122.1-1-21 *****    |                           |            |                     |                |
|                           | 127 Finks Basin Rd        |            |                     | ACCT 080002940 |
| 122.1-1-21                | 210 1 Family Res          |            | STAR B 41854        | BILL 2505      |
| Slabe John C              | Little Falls Ce 210900    | 9,700      | School Tax          | 26,700         |
| 127 Finks Basin Rd        | S B                       | 48,000     | Library Tax         | 1,526.88       |
| Little Falls, NY 13365    | R-1 1                     |            |                     | 15.36          |
|                           | Finks Basin Road          |            |                     |                |
|                           | ACRES 1.60                |            |                     |                |
|                           | EAST-0405646 NRTH-1527157 |            |                     |                |
|                           | DEED BOOK 903 PG-568      |            |                     |                |
|                           | FULL MARKET VALUE         | 53,933     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 741.24**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 741.24         |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 700  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 128.2-1-21 ***** |                           |            |                     |                  |
| 103                    | Dingman Hill Rd           |            |                     | ACCT 080005640   |
| 128.2-1-21             | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 2506        |
| Slater Michael P       | Little Falls Ce 210900    | 9,700      | VETDIS CTS 41140    | 8,010            |
| Slater Bridgett A      | W B                       | 91,000     | STAR B 41854        | 26,700           |
| 103 Dingman Hill Rd    | R-1 2                     |            | School Tax          | 26,700           |
| Fort Plain, NY 13339   | Dingman Hill Road         |            | Library Tax         | 56,290           |
|                        | FRNT 470.00 DPTH 236.00   |            |                     | 56,290           |
|                        | ACRES 2.00                |            |                     | 1,790.58         |
|                        | EAST-0416139 NRTH-1508070 |            |                     | 18.01            |
|                        | DEED BOOK 1193 PG-555     |            |                     |                  |
|                        | FULL MARKET VALUE         | 102,247    |                     |                  |
|                        |                           |            | TOTAL TAX ---       | 1,007.59**       |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 1,007.59 |
| ***** 127.2-4-4 *****  |                           |            |                     |                  |
|                        | Johnnycake Rd             |            |                     | BILL 2507        |
| 127.2-4-4              | 322 Rural vac>10          |            | School Tax          | 477.15           |
| Smith Donald R         | Little Falls Ce 210900    | 15,000     | Library Tax         | 4.80             |
| Smith Mary N           | 15.9 A                    | 15,000     |                     |                  |
| 514 Johnnycake Road    | Part Of Lot 4             |            |                     |                  |
| Mohawk, NY 13407       | ACRES 15.90               |            |                     |                  |
|                        | EAST-0395376 NRTH-1505721 |            |                     |                  |
|                        | DEED BOOK 1088 PG-259     |            |                     |                  |
|                        | FULL MARKET VALUE         | 16,854     |                     |                  |
|                        |                           |            | TOTAL TAX ---       | 481.95**         |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 481.95   |
| ***** 127.2-4-5 *****  |                           |            |                     |                  |
| 514                    | Johnnycake Rd             |            |                     | BILL 2508        |
| 127.2-4-5              | 210 1 Family Res          |            | VETCOM CTS 41130    | 13,350           |
| Smith Donald R         | Little Falls Ce 210900    | 16,700     | STAR B 41854        | 26,700           |
| Smith Mary N           | 9.9 A                     | 120,000    | School Tax          | 3,392.54         |
| 514 Johnny Cake Road   | Part Of Lot 5             |            | Library Tax         | 34.13            |
| Mohawk, NY 13407       | ACRES 9.90                |            |                     |                  |
|                        | EAST-0394719 NRTH-1505780 |            |                     |                  |
|                        | DEED BOOK 1088 PG-259     |            |                     |                  |
|                        | FULL MARKET VALUE         | 134,831    |                     |                  |
|                        |                           |            | TOTAL TAX ---       | 2,625.67**       |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 2,625.67 |
| *****                  |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.1-2-24 *****   |                           |            |                     |                |
| 122.1-2-24               | 209 Schalls Hollow Rd     |            |                     | ACCT 156910    |
| Smith Jean A             | 210 1 Family Res          |            | STAR B 41854        | BILL 2509      |
| 209 Schalls Hollow Rd    | Little Falls Ce 210900    | 4,400      | School Tax          | 26,700         |
| Little Falls, NY 13365   | E B                       | 52,800     | Library Tax         | 1,679.57       |
|                          | R1 3/4                    |            |                     | 16.90          |
|                          | Schalls Hollow Road       |            |                     |                |
|                          | ACRES 0.51                |            |                     |                |
|                          | EAST-0408091 NRTH-1522458 |            |                     |                |
|                          | DEED BOOK 1346 PG-825     |            |                     |                |
|                          | FULL MARKET VALUE         | 59,326     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 895.47**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 895.47         |
| ***** 122.1-1-4 *****    |                           |            |                     |                |
| 122.1-1-4                | 295 Finks Basin Rd        |            |                     | ACCT 080009300 |
| Snell Harold R Jr        | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 2510      |
| Snell Teresa M           | Little Falls Ce 210900    | 8,800      | STAR EN 41834       | 6,510          |
| 295 Finks Basin Rd       | S B                       | 43,400     | School Tax          | 36,890         |
| Little Falls, NY 13365   | R-1 1/2                   |            | Library Tax         | 1,173.47       |
|                          | Finks Basin Road          |            |                     | 11.80          |
|                          | ACRES 1.10                |            |                     |                |
|                          | EAST-0403363 NRTH-1529548 |            |                     |                |
|                          | DEED BOOK 00550 PG-00144  |            |                     |                |
|                          | FULL MARKET VALUE         | 48,764     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 11.80**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 11.80          |
| ***** 128.3-2-16.1 ***** |                           |            |                     |                |
| 128.3-2-16.1             | West Fiery Hill Rd        |            |                     | ACCT 080009090 |
| Soukup Charles           | 322 Rural vac>10          |            | School Tax          | BILL 2511      |
| 1 South Main Street      | Little Falls Ce 210900    | 52,000     | Library Tax         | 1,654.12       |
| Dolgeville, NY 13329     | S V                       | 52,000     |                     | 16.64          |
|                          | F114                      |            |                     |                |
|                          | Fiery Hill                |            |                     |                |
|                          | FRNT 1120.00 DPTH         |            |                     |                |
|                          | ACRES 91.70               |            |                     |                |
|                          | EAST-0407703 NRTH-1501553 |            |                     |                |
|                          | DEED BOOK 1226 PG-843     |            |                     |                |
|                          | FULL MARKET VALUE         | 58,427     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,670.76**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,670.76       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 121.4-1-6 *****     |                           |            |                   |                |            |
| 121.4-1-6                 | 291 Newville Rd           |            |                   | ACCT 080005850 | BILL 2512  |
| Spatto James              | 120 Field crops           |            | AG MKTS L 41720   |                | 16,979     |
| Spatto Diane              | Little Falls Ce 210900    | 80,000     | STAR B 41854      |                | 26,700     |
| 291 Newville Rd           | N B                       | 160,000    | School Tax        | 143,021        | 4,549.50   |
| Little Falls, NY 13365    | F 163                     |            | Library Tax       | 143,021        | 45.77      |
|                           | Newville Road             |            |                   |                |            |
|                           | ACRES 140.20              |            |                   |                |            |
| MAY BE SUBJECT TO PAYMENT | EAST-0396541 NRTH-1513948 |            |                   |                |            |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 892 PG-498      |            |                   |                |            |
|                           | FULL MARKET VALUE         | 179,775    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 3,794.27** |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 3,794.27   |
| ***** 129.1-1-2.3 *****   |                           |            |                   |                |            |
| 129.1-1-2.3               | 379 Cronkite Rd           |            |                   |                | BILL 2513  |
| Spence Kelly J            | 240 Rural res             |            | STAR B 41854      |                | 26,700     |
| 379 Cronkite Rd           | Little Falls Ce 210900    | 39,600     | School Tax        | 130,000        | 4,135.30   |
| Little Falls, NY 13365    | F 67.9A                   | 130,000    | Library Tax       | 130,000        | 41.60      |
|                           | ACRES 67.90               |            |                   |                |            |
|                           | EAST-0422993 NRTH-1510910 |            |                   |                |            |
|                           | DEED BOOK 1417 PG-682     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 146,067    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 3,375.90** |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 3,375.90   |
| ***** 122.1-2-34.1 *****  |                           |            |                   |                |            |
| 122.1-2-34.1              | 153 North Gardinier Rd    |            |                   | ACCT 080000030 | BILL 2514  |
| Spencer David B           | 240 Rural res             |            | STAR B 41854      |                | 26,700     |
| Drouin Susan M            | Little Falls Ce 210900    | 35,000     | School Tax        | 98,000         | 3,117.38   |
| 153 North Gardinier       | F 33.5 A                  | 98,000     | Library Tax       | 98,000         | 31.36      |
| Little Falls, NY 13365    | Klock Rd                  |            |                   |                |            |
|                           | FRNT 310.00 DPTH          |            |                   |                |            |
|                           | ACRES 40.80               |            |                   |                |            |
|                           | EAST-0405180 NRTH-1524343 |            |                   |                |            |
|                           | DEED BOOK 1490 PG-130     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 110,112    |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 2,347.74** |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 2,347.74   |
| ***** 122.1-2-34.2 *****  |                           |            |                   |                |            |
| 122.1-2-34.2              | 155 North Gardinier Rd    |            |                   | ACCT 179180    | BILL 2515  |
| Spencer David B           | 210 1 Family Res          |            | School Tax        | 68,000         | 2,163.08   |
| Drouin Susan M            | Little Falls Ce 210900    | 14,500     | Library Tax       | 68,000         | 21.76      |
| 153 North Gardinier       | FRNT 157.00 DPTH          | 68,000     |                   |                |            |
| Little Falls, NY 13365    | ACRES 5.20                |            |                   |                |            |
|                           | EAST-0404866 NRTH-1524661 |            |                   |                |            |
|                           | DEED BOOK 1490 PG-130     |            |                   |                |            |
|                           | FULL MARKET VALUE         | 76,404     |                   |                |            |
|                           |                           |            | TOTAL TAX ---     |                | 2,184.84** |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 2,184.84   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 703  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.1-2-11 *****   |                           |            |                   |                |
| 122.1-2-11               | 128 Finks Basin Rd        |            |                   | ACCT 080011460 |
| Spytko Debra J           | 210 1 Family Res          |            | STAR B 41854      | BILL 2516      |
| Spytko Ronald M          | Little Falls Ce 210900    | 8,800      | School Tax        | 26,700         |
| 128 Finks Basin Rd       | N B                       | 91,000     | Library Tax       | 2,894.71       |
| Little Falls, NY 13365   | Finks Basin Road          |            |                   | 29.12          |
|                          | ACRES 1.20                |            |                   |                |
|                          | EAST-0405796 NRTH-1527475 |            |                   |                |
|                          | DEED BOOK 1152 PG-693     |            |                   |                |
|                          | FULL MARKET VALUE         | 102,247    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,122.83**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,122.83       |
| ***** 128.1-1-6 *****    |                           |            |                   |                |
| 128.1-1-6                | 996 Johnnycake Rd         |            |                   | ACCT 080001020 |
| Stahl David J            | 210 1 Family Res          |            | STAR B 41854      | BILL 2517      |
| 996 Johnnycake Rd        | Little Falls Ce 210900    | 12,300     | School Tax        | 26,700         |
| Little Falls, NY 13365   | E B                       | 94,200     | Library Tax       | 2,996.50       |
|                          | R-1 4                     |            |                   | 30.14          |
|                          | Johnnycake                |            |                   |                |
|                          | ACRES 4.00                |            |                   |                |
|                          | EAST-0403523 NRTH-1509730 |            |                   |                |
|                          | DEED BOOK 826 PG-634      |            |                   |                |
|                          | FULL MARKET VALUE         | 105,843    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,225.64**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,225.64       |
| ***** 128.1-1-15.2 ***** |                           |            |                   |                |
| 128.1-1-15.2             | 1032 Fords Bush Rd        |            |                   | BILL 2518      |
| Staves Terry K           | 270 Mfg housing           |            | STAR B 41854      | 22,400         |
| Carter Tabitha L         | Little Falls Ce 210900    | 5,600      | School Tax        | 712.54         |
| 1032 Fords Bush Road     | Newville                  | 22,400     | Library Tax       | 7.17           |
| Little Falls, NY 13365   | FRNT 197.60 DPTH 175.00   |            |                   |                |
|                          | ACRES 0.67                |            |                   |                |
|                          | EAST-0405253 NRTH-1508873 |            |                   |                |
|                          | DEED BOOK 944 PG-686      |            |                   |                |
|                          | FULL MARKET VALUE         | 25,169     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 7.17**         |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 7.17           |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.1-2-17.2 ***** |                           |            |                     |                |
|                          | 170 Creek Rd              |            |                     | ACCT 177699    |
| 128.1-2-17.2             | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 2519      |
| Steele Trust Betty N     | Little Falls Ce 210900    | 8,800      | STAR EN 41834       | 8,010          |
| Steele Richard           | Doublewide                | 78,000     | School Tax          | 57,140         |
| 170 Creek Rd             | Rlv 1.04                  |            | Library Tax         | 2,226.38       |
| Little Falls, NY 13365   | Creek Road                |            |                     | 22.40          |
|                          | ACRES 1.04                |            |                     |                |
|                          | EAST-0406425 NRTH-1509661 |            |                     |                |
|                          | DEED BOOK 1480 PG-581     |            |                     |                |
|                          | FULL MARKET VALUE         | 87,640     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 643.78**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 643.78         |
| ***** 128.1-1-19.2 ***** |                           |            |                     |                |
|                          | 871 Johnnycake Rd         |            |                     | BILL 2520      |
| 128.1-1-19.2             | 312 Vac w/imprv           |            | School Tax          | 286.29         |
| Steffensen Steffenie L   | Little Falls Ce 210900    | 8,000      | Library Tax         | 2.88           |
| 1011 Fords Bush Road     | Johnnycake Road           | 9,000      |                     |                |
| Little Falls, NY 13365   | ACRES 5.80                |            |                     |                |
|                          | EAST-0400967 NRTH-1508820 |            |                     |                |
|                          | DEED BOOK 777 PG-9        |            |                     |                |
|                          | FULL MARKET VALUE         | 10,112     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 289.17**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 289.17         |
| ***** 128.1-2-28 *****   |                           |            |                     |                |
|                          | 1011 Fords Bush Rd        |            |                     | ACCT 080004530 |
| 128.1-2-28               | 210 1 Family Res          |            | STAR EN 41834       | BILL 2521      |
| Steffensen Steve         | Little Falls Ce 210900    | 3,000      | School Tax          | 38,000         |
| 1011 Fords Bush Rd       | E B                       | 38,000     | Library Tax         | 1,208.78       |
| Little Falls, NY 13365   | R-1 1/4                   |            |                     | 12.16          |
|                          | Newville                  |            |                     |                |
|                          | FRNT 60.00 DPTH 206.00    |            |                     |                |
|                          | ACRES 0.30                |            |                     |                |
|                          | EAST-0405264 NRTH-1509305 |            |                     |                |
|                          | DEED BOOK 1142 PG-859     |            |                     |                |
|                          | FULL MARKET VALUE         | 42,697     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 12.16**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 12.16          |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 705  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS         | ASSESSMENT | EXEMPTION CODE----- | SCHOOL              |
|--------------------------|-----------------------------------|------------|---------------------|---------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT                   | LAND       | TAX DESCRIPTION     | TAXABLE VALUE       |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD            | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT          |
| ***** 122.1-1-34 *****   |                                   |            |                     |                     |
| 122.1-1-34               | Paradise Rd<br>314 Rural vac<10   |            | School Tax          | ACCT 080009420 2522 |
| Sterzinar John           | Little Falls Ce 210900            | 3,500      | Library Tax         | 3,500 111.34        |
| Sterzinar Deborah        | E V                               | 3,500      |                     |                     |
| 609 Talson Park Dr       | Rlv 150/150                       |            |                     |                     |
| Herkimer, NY 13350       | Paradise Rd                       |            |                     |                     |
|                          | FRNT 150.00 DPTH 125.00           |            |                     |                     |
|                          | EAST-0397711 NRTH-1520299         |            |                     |                     |
|                          | DEED BOOK 00661 PG-00154          |            |                     |                     |
|                          | FULL MARKET VALUE                 | 3,933      |                     |                     |
|                          |                                   |            | TOTAL TAX ---       | 112.46**            |
|                          |                                   |            | DATE #1             | 10/03/14            |
|                          |                                   |            | AMT DUE             | 112.46              |
| ***** 122.4-1-34.2 ***** |                                   |            |                     |                     |
| 122.4-1-34.2             | Dillenback Rd<br>322 Rural vac>10 |            | School Tax          | BILL 2523           |
| Stock Thomas E           | Little Falls Ce 210900            | 17,600     | Library Tax         | 17,600 559.86       |
| Lee Ann                  | 20a                               | 17,600     |                     |                     |
| 2175 River Rd            | Dillenback Road                   |            |                     |                     |
| Fort Plain, NY 13339     | ACRES 20.00                       |            |                     |                     |
|                          | EAST-0417807 NRTH-1516389         |            |                     |                     |
|                          | DEED BOOK 803 PG-102              |            |                     |                     |
|                          | FULL MARKET VALUE                 | 19,775     |                     |                     |
|                          |                                   |            | TOTAL TAX ---       | 565.49**            |
|                          |                                   |            | DATE #1             | 10/03/14            |
|                          |                                   |            | AMT DUE             | 565.49              |
| ***** 122.4-1-56 *****   |                                   |            |                     |                     |
| 122.4-1-56               | North Of Trwy<br>314 Rural vac<10 |            | School Tax          | BILL 2524           |
| Stock Thomas E           | Little Falls Ce 210900            | 8,800      | Library Tax         | 8,800 279.93        |
| 2175 River Road          | Probably Deceased                 | 8,800      |                     |                     |
| Fort Plain, NY 13339     | North Of Thruway                  |            |                     |                     |
|                          | Deed Dec 22 1944                  |            |                     |                     |
|                          | ACRES 7.80                        |            |                     |                     |
|                          | EAST-0382610 NRTH-1096080         |            |                     |                     |
|                          | DEED BOOK 1150 PG-323             |            |                     |                     |
|                          | FULL MARKET VALUE                 | 9,888      |                     |                     |
|                          |                                   |            | TOTAL TAX ---       | 282.75**            |
|                          |                                   |            | DATE #1             | 10/03/14            |
|                          |                                   |            | AMT DUE             | 282.75              |
| *****                    |                                   |            |                     |                     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 706  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.2-2-1 *****   |                           |            |                     |                |
| 128.2-2-1               | Dingman Hl                |            |                     | ACCT 172633    |
| Sullivan James P        | 322 Rural vac>10          |            | School Tax          | 16,000         |
| 854 Hurricane Hl        | Little Falls Ce 210900    | 16,000     | Library Tax         | 16,000         |
| Cold Brook, NY 13324    | 22.1a                     | 16,000     |                     |                |
|                         | ACRES 22.10               |            |                     |                |
|                         | EAST-0418320 NRTH-1508836 |            |                     |                |
|                         | DEED BOOK 1446 PG-689     |            |                     |                |
|                         | FULL MARKET VALUE         | 17,978     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 514.08**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 514.08         |
| ***** 128.2-2-2 *****   |                           |            |                     |                |
| 128.2-2-2               | Dingman Hl                |            |                     | BILL 2526      |
| Sullivan James P        | 322 Rural vac>10          |            | School Tax          | 14,000         |
| 854 Hurricane Hl        | Little Falls Ce 210900    | 14,000     | Library Tax         | 14,000         |
| Cold Brook, NY 13324    | 17.9a                     | 14,000     |                     |                |
|                         | ACRES 17.90               |            |                     |                |
|                         | EAST-0417577 NRTH-1508877 |            |                     |                |
|                         | DEED BOOK 1446 PG-689     |            |                     |                |
|                         | FULL MARKET VALUE         | 15,730     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 449.82**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 449.82         |
| ***** 122.1-1-1 *****   |                           |            |                     |                |
| 122.1-1-1               | 268 Lovers Leap Rd        |            |                     | ACCT 080008460 |
| Sweetman Carolyn J      | 322 Rural vac>10          |            | School Tax          | 22,900         |
| Faulkner Glenn          | Little Falls Ce 210900    | 22,900     | Library Tax         | 22,900         |
| 268 Lovers Leap Rd      | S V                       | 22,900     |                     |                |
| Little Falls, NY 13365  | V1 38A                    |            |                     |                |
|                         | Lovers Leap Road          |            |                     |                |
|                         | ACRES 38.00               |            |                     |                |
|                         | EAST-0402522 NRTH-1529836 |            |                     |                |
|                         | DEED BOOK 1288 PG-983     |            |                     |                |
|                         | FULL MARKET VALUE         | 25,730     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 735.78**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 735.78         |
| ***** 128.1-2-7.2 ***** |                           |            |                     |                |
| 128.1-2-7.2             | 361 Creek Rd              |            |                     | ACCT 080000900 |
| Talbot Christopher      | 270 Mfg housing           |            | School Tax          | 4,000          |
| Fulmer Maria            | Little Falls Ce 210900    | 4,000      | Library Tax         | 4,000          |
| 705 Creek Rd            | W B                       | 4,000      |                     |                |
| Little Falls, NY 13365  | R-1 1                     |            |                     |                |
|                         | Creek Rd                  |            |                     |                |
|                         | FRNT 225.00 DPTH 178.00   |            |                     |                |
|                         | ACRES 0.53 BANK 135       |            |                     |                |
|                         | EAST-4089723 NRTH-1512070 |            |                     |                |
|                         | DEED BOOK 1289 PG-190     |            |                     |                |
|                         | FULL MARKET VALUE         | 4,494      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 128.52**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 128.52         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 707  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.1-2-45 *****  |                           |            |                     |                |
| 749 Newville Rd         |                           |            |                     | ACCT 080091112 |
| 128.1-2-45              | 210 1 Family Res          |            | STAR B 41854        | BILL 2529      |
| Talbot Timothy A        | Little Falls Ce 210900    | 8,800      | School Tax          | 26,700         |
| Fuller Candy            | N B                       | 51,000     | Library Tax         | 1,622.31       |
| 749 Newville Rd         | R1 1.23 A                 |            |                     | 16.32          |
| Little Falls, NY 13365  | Newville Rd.              |            |                     |                |
|                         | ACRES 1.23                |            |                     |                |
|                         | EAST-0404590 NRTH-1510126 |            |                     |                |
|                         | DEED BOOK 739 PG-60       |            |                     |                |
|                         | FULL MARKET VALUE         | 57,303     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 837.63**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 837.63         |
| ***** 128.2-1-9.2 ***** |                           |            |                     |                |
| Bellinger Rd            |                           |            |                     | ACCT 163710    |
| 128.2-1-9.2             | 321 Abandoned ag          |            | AG MKTS 41730       | BILL 2530      |
| Tarbox Homer            | Little Falls Ce 210900    | 44,000     | School Tax          | 19,007         |
| Tarbox Edna             | S V                       | 44,000     | Library Tax         | 795.03         |
| 122 Hyde Bell Ln        | F 66.5                    |            |                     | 8.00           |
| Jordanville, NY 13361   | FRNT 4089.00 DPTH         |            |                     |                |
|                         | ACRES 64.50               |            |                     |                |
|                         | EAST-0418500 NRTH-1511759 |            |                     |                |
|                         | DEED BOOK 700 PG-304      |            |                     |                |
|                         | FULL MARKET VALUE         | 49,438     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 803.03**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 803.03         |
| ***** 128.2-1-8 *****   |                           |            |                     |                |
| 661 Bellinger Rd        |                           |            |                     | ACCT 080011340 |
| 128.2-1-8               | 210 1 Family Res          |            | School Tax          | BILL 2531      |
| Tarbox Paul             | Little Falls Ce 210900    | 2,600      | Library Tax         | 15,000         |
| 204 Cronkhite Road      | N B                       | 15,000     |                     | 4.80           |
| Little Falls, NY 13365  | R-1 1/8                   |            |                     |                |
|                         | Bellinger Road            |            |                     |                |
|                         | FRNT 130.00 DPTH 100.00   |            |                     |                |
|                         | EAST-0418159 NRTH-1510721 |            |                     |                |
|                         | DEED BOOK 1276 PG-358     |            |                     |                |
|                         | FULL MARKET VALUE         | 16,854     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 481.95**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 481.95         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 708  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 128.2-1-14 *****   |                           |            |                     |                  |
| 128.2-1-14               | 204 Cronkhite Rd          |            |                     | ACCT 080002910   |
| Tarbox Paul              | 312 Vac w/imprv           |            | School Tax          | 11,200           |
| 204 Cronkhite Rd         | Little Falls Ce 210900    | 2,000      | Library Tax         | 11,200           |
| Little Falls, NY 13365   | R-1 169/60/70             | 11,200     |                     |                  |
|                          | Cronkhite Road            |            |                     |                  |
|                          | FRNT 160.00 DPTH 60.00    |            |                     |                  |
|                          | EAST-0419728 NRTH-1511720 |            |                     |                  |
|                          | DEED BOOK 754 PG-51       |            |                     |                  |
|                          | FULL MARKET VALUE         | 12,584     |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 359.85**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 359.85   |
| ***** 128.2-1-9.3 *****  |                           |            |                     |                  |
| 128.2-1-9.3              | 701 Bellinger Rd          |            |                     | BILL 2533        |
| Tarbox Paul D            | 210 1 Family Res          |            | STAR B 41854        | 26,700           |
| 204 Cronkhite Rd         | Little Falls Ce 210900    | 8,800      | School Tax          | 50,000           |
| Little Falls, NY 13365   | Bellinger Road            | 50,000     | Library Tax         | 50,000           |
|                          | ACRES 1.30                |            |                     |                  |
|                          | EAST-0418860 NRTH-1511183 |            |                     |                  |
|                          | DEED BOOK 906 PG-264      |            |                     |                  |
|                          | FULL MARKET VALUE         | 56,180     |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 805.50**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 805.50   |
| ***** 128.2-1-13.1 ***** |                           |            |                     |                  |
| 128.2-1-13.1             | 816 Bellinger Rd          |            |                     | ACCT 166978      |
| Tarbox Russell K         | 112 Dairy farm            |            | AG MKTS L 41720     | BILL 2534        |
| Tarbox Susan L           | Little Falls Ce 210900    | 96,000     | STAR B 41854        | 22,604           |
| 816 Bellinger Rd         | S B                       | 180,000    | School Tax          | 26,700           |
| Fort Plain, NY 13339     | F 125 A                   |            | Library Tax         | 157,396          |
|                          | Bellinger Road            |            |                     | 157,396          |
|                          | ACRES 159.40              |            |                     |                  |
|                          | EAST-0420592 NRTH-1512784 |            |                     |                  |
|                          | DEED BOOK 1410 PG-124     |            |                     |                  |
|                          | FULL MARKET VALUE         | 202,247    |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 4,256.14**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 4,256.14 |
| ***** 129.1-1-1 *****    |                           |            |                     |                  |
| 129.1-1-1                | Bellinger Rd              |            |                     | ACCT 080009750   |
| Tarbox Russell K         | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 2535        |
| Tarbox Susan L           | Little Falls Ce 210900    | 65,600     | School Tax          | 18,342           |
| 816 Bellinger Rd         | S B                       | 65,600     | Library Tax         | 47,258           |
| Fort Plain, NY 13339     | F 106 1/2                 |            |                     | 47,258           |
|                          | Bellinger Road            |            |                     |                  |
|                          | ACRES 106.50              |            |                     |                  |
|                          | EAST-0422043 NRTH-1512177 |            |                     |                  |
|                          | DEED BOOK 1410 PG-124     |            |                     |                  |
|                          | FULL MARKET VALUE         | 73,708     |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 1,518.40**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,518.40 |

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STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 709  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 128.2-1-9.6 *****  |                           |            |                   |                          |
| 128.2-1-9.6              | 619 Bellinger Rd          |            |                   | BILL 2536                |
| Taylor Daniel L          | 210 1 Family Res          |            | STAR B 41854      | 26,700                   |
| Taylor Deborah S         | Little Falls Ce 210900    | 9,700      | School Tax        | 2,703.85                 |
| 619 Bellinger Rd         | Split 128.2-1-9.2         | 85,000     | Library Tax       | 27.20                    |
| Little Falls, NY 13365   | FRNT 345.00 DPTH          |            |                   |                          |
|                          | ACRES 1.60                |            |                   |                          |
|                          | EAST-0417652 NRTH-1510272 |            |                   |                          |
|                          | DEED BOOK 872 PG-173      |            |                   |                          |
|                          | FULL MARKET VALUE         | 95,506     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 1,930.05**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 1,930.05                 |
| ***** 128.2-1-9.8 *****  |                           |            |                   |                          |
| 128.2-1-9.8              | Bellinger (off) Rd        |            |                   | ACCT 163710 BILL 2537    |
| Taylor Daniel L          | 314 Rural vac<10          |            | School Tax        | 200                      |
| Taylor Deborah J         | Little Falls Ce 210900    | 200        | Library Tax       | 200                      |
| 619 Bellinger Rd         | ACRES 0.41                | 200        |                   | 0.06                     |
| Little Falls, NY 13365   | EAST-0417680 NRTH-1510489 |            |                   |                          |
|                          | DEED BOOK 1389 PG-897     |            |                   |                          |
|                          | FULL MARKET VALUE         | 225        |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 6.42**                   |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 6.42                     |
| ***** 128.1-2-18 *****   |                           |            |                   |                          |
| 128.1-2-18               | 180 Creek Rd              |            |                   | ACCT 080099737 BILL 2538 |
| Teall David              | 210 1 Family Res          |            | VETCOM CTS 41130  | 13,350                   |
| Teall Daureen G          | Little Falls Ce 210900    | 8,800      | STAR EN 41834     | 49,150                   |
| 180 Creek Rd             | S V                       | 62,500     | School Tax        | 1,563.46                 |
| Little Falls, NY 13365   | Rlv 1 A                   |            | Library Tax       | 15.73                    |
|                          | Creek Road                |            |                   |                          |
|                          | ACRES 1.00                |            |                   |                          |
|                          | EAST-0406602 NRTH-1509704 |            |                   |                          |
|                          | DEED BOOK 00624 PG-00742  |            |                   |                          |
|                          | FULL MARKET VALUE         | 70,225     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 15.73**                  |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 15.73                    |
| ***** 128.1-2-15.2 ***** |                           |            |                   |                          |
| 128.1-2-15.2             | Creek Rd                  |            |                   | BILL 2539                |
| Teall David A            | 314 Rural vac<10          |            | School Tax        | 2,600                    |
| 180 Creek Rd             | Little Falls Ce 210900    | 2,600      | Library Tax       | 2,600                    |
| Little Falls, NY 13365   | Residual                  | 2,600      |                   | 0.83                     |
|                          | FRNT 510.00 DPTH          |            |                   |                          |
|                          | ACRES 1.00                |            |                   |                          |
|                          | EAST-0406539 NRTH-1509974 |            |                   |                          |
|                          | DEED BOOK 742 PG-284      |            |                   |                          |
|                          | FULL MARKET VALUE         | 2,921      |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 83.54**                  |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 83.54                    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 710  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 128.1-2-41 *****  |                           |            |                   |                |
| 128.1-2-41              | 777 Newville Rd           |            |                   | ACCT 169287    |
| Thayer Brown Lisha D    | 210 1 Family Res          |            | STAR B 41854      | BILL 2540      |
| 777 Newville Rd         | Little Falls Ce 210900    | 3,500      | School Tax        | 26,700         |
| Little Falls, NY 13365  | E B                       | 55,000     | Library Tax       | 1,749.55       |
|                         | R-1 75/200                |            |                   | 17.60          |
|                         | Newville                  |            |                   |                |
|                         | FRNT 85.00 DPTH 275.00    |            |                   |                |
|                         | EAST-0404976 NRTH-1509803 |            |                   |                |
|                         | DEED BOOK 1428 PG-880     |            |                   |                |
|                         | FULL MARKET VALUE         | 61,798     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 966.15**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 966.15         |
| ***** 122.3-1-3.2 ***** |                           |            |                   |                |
| 122.3-1-3.2             | 518 Paradise Rd           |            |                   | BILL 2541      |
| Thompson Dela           | 210 1 Family Res          |            | STAR B 41854      | 26,700         |
| Ollerenshaw David       | Little Falls Ce 210900    | 16,700     | School Tax        | 4,135.30       |
| 518 Paradise Rd         | Paradise Road             | 130,000    | Library Tax       | 41.60          |
| Little Falls, NY 13365  | ACRES 9.30                |            |                   |                |
|                         | EAST-0401447 NRTH-1519181 |            |                   |                |
|                         | DEED BOOK 861 PG-14       |            |                   |                |
|                         | FULL MARKET VALUE         | 146,067    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 3,375.90**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 3,375.90       |
| ***** 128.2-2-12 *****  |                           |            |                   |                |
| 128.2-2-12              | 543 Bellinger Rd          |            |                   | BILL 2542      |
| Thunderbird Margo       | 120 Field crops           |            | STAR B 41854      | 26,700         |
| 207 Poospatuck Ln       | Little Falls Ce 210900    | 178,000    | School Tax        | 10,020.15      |
| Mastic, NY 11950        | includes all parcels      | 315,000    | Library Tax       | 100.80         |
|                         | FRNT 4613.00 DPTH         |            |                   |                |
|                         | ACRES 247.40              |            |                   |                |
|                         | EAST-0416026 NRTH-1512297 |            |                   |                |
|                         | DEED BOOK 810 PG-218      |            |                   |                |
|                         | FULL MARKET VALUE         | 353,933    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 9,319.95**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 9,319.95       |
| ***** 122.2-1-4 *****   |                           |            |                   |                |
| 122.2-1-4               | Tisi Rd                   |            |                   | ACCT 080010110 |
| Tinkler Daniel W        | 314 Rural vac<10          |            | AG MKTS L 41720   | BILL 2543      |
| Tinkler Patricia A      | Little Falls Ce 210900    | 4,400      | School Tax        | 1,380          |
| 705 Lower Paradise Road | N V                       | 4,400      | Library Tax       | 96.07          |
| Little Falls, NY 13365  | 14 9                      |            |                   | 0.97           |
|                         | Tisi Road                 |            |                   |                |
|                         | ACRES 9.00                |            |                   |                |
|                         | EAST-0409226 NRTH-1526531 |            |                   |                |
|                         | DEED BOOK 1090 PG-931     |            |                   |                |
|                         | FULL MARKET VALUE         | 4,944      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 97.04**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 97.04          |
| *****                   |                           |            |                   |                |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 711  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|---------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 128.1-1-25.1 *****  |                           |            |                     |                          |
| 128.1-1-25.1              | Johnnycake Rd             |            |                     | BILL 2544                |
| Treadwell Bruce T         | 105 Vac farmland          |            | AG MKTS L 41720     | 18,627                   |
| Treadwell Alison J        | Little Falls Ce 210900    | 43,200     | School Tax          | 781.67                   |
| 691 Johnnycake Rd         | Split From 128.1-1-25     | 43,200     | Library Tax         | 7.86                     |
| Mohawk, NY 13407          | New Calculation 12/6/01   |            |                     |                          |
|                           | ACRES 72.60               |            |                     |                          |
|                           | EAST-0397405 NRTH-1505617 |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 893 PG-126      |            |                     |                          |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 48,539     |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 789.53**                 |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 789.53           |
| ***** 128.1-1-28.1 *****  |                           |            |                     |                          |
| 128.1-1-28.1              | 691 Johnnycake Rd         |            |                     | ACCT 080003600 BILL 2545 |
| Treadwell Bruce T         | 112 Dairy farm            |            | AG MKTS L 41720     | 35,473                   |
| Treadwell Alison R        | Little Falls Ce 210900    | 109,600    | STAR B 41854        | 26,700                   |
| 691 Johnnycake Rd         | N B                       | 240,000    | AGRIC 10 Y 42100    | 13,000                   |
| Mohawk, NY 13407          | 198.00                    |            | School Tax          | 6,092.47                 |
|                           | Johnnycake Road           |            | Library Tax         | 61.29                    |
|                           | ACRES 198.50              |            |                     |                          |
|                           | EAST-0399037 NRTH-1507339 |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 893 PG-126      |            |                     |                          |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 269,663    |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 5,352.76**               |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 5,352.76         |
| ***** 128.2-1-11 *****    |                           |            |                     |                          |
| 128.2-1-11                | 481 Dillenback Rd         |            |                     | ACCT 080099706 BILL 2546 |
| Ucasz David               | 210 1 Family Res          |            | STAR EN 41834       | 57,140                   |
| Ucasz Jean                | Little Falls Ce 210900    | 10,600     | School Tax          | 2,290.32                 |
| 481 Dillenback Rd         | N B                       | 72,000     | Library Tax         | 23.04                    |
| Little Falls, NY 13365    | R1 2.64A                  |            |                     |                          |
|                           | Dillenback Road           |            |                     |                          |
|                           | ACRES 2.64                |            |                     |                          |
|                           | EAST-0418407 NRTH-1512988 |            |                     |                          |
|                           | DEED BOOK 00639 PG-00423  |            |                     |                          |
|                           | FULL MARKET VALUE         | 80,899     |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 708.36**                 |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 708.36           |
| *****                     |                           |            |                     |                          |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 712  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 128.2-1-12 ***** |                           |            |                   |                          |
| 489 Dillenback Rd      |                           |            |                   | ACCT 080099705 BILL 2547 |
| 128.2-1-12             | 210 1 Family Res          |            | STAR EN 41834     | 57,140                   |
| Ucasz Leon             | Little Falls Ce 210900    | 10,600     | School Tax        | 2,684.76                 |
| Ucasz Genevieve        | R1 2.5 A                  | 84,400     | Library Tax       | 27.01                    |
| 489 Dillenback Rd      | Dillenback Road           |            |                   |                          |
| Little Falls, NY 13365 | ACRES 2.10                |            |                   |                          |
|                        | EAST-0418642 NRTH-1512846 |            |                   |                          |
|                        | DEED BOOK 00442 PG-00535  |            |                   |                          |
|                        | FULL MARKET VALUE         | 94,831     |                   |                          |
|                        | TOTAL TAX ---             |            |                   | 1,106.77**               |
|                        |                           |            | DATE #1           | 10/03/14                 |
|                        |                           |            | AMT DUE           | 1,106.77                 |
| ***** 128.1-1-18 ***** |                           |            |                   |                          |
| 290 West Fiery Hill Rd |                           |            |                   | ACCT 172302 BILL 2548    |
| 128.1-1-18             | 210 1 Family Res          |            | School Tax        | 1,959.50                 |
| Vadney Mary Ellen      | Little Falls Ce 210900    | 13,200     | Library Tax       | 19.71                    |
| 389 Swift Road         | W B                       | 61,600     |                   |                          |
| Mohawk, NY 13407       | R1-5A                     |            |                   |                          |
|                        | Fiery Hill                |            |                   |                          |
|                        | ACRES 4.70                |            |                   |                          |
|                        | EAST-0405903 NRTH-1504578 |            |                   |                          |
|                        | DEED BOOK 1444 PG-470     |            |                   |                          |
|                        | FULL MARKET VALUE         | 69,213     |                   |                          |
|                        | TOTAL TAX ---             |            |                   | 1,979.21**               |
|                        |                           |            | DATE #1           | 10/03/14                 |
|                        |                           |            | AMT DUE           | 1,979.21                 |
| ***** 128.1-2-6 *****  |                           |            |                   |                          |
| 380 Cramer Rd          |                           |            |                   | ACCT 080010020 BILL 2549 |
| 128.1-2-6              | 105 Vac farmland          |            | AG MKTS 41730     | 26,740                   |
| Valentino Anthony      | Little Falls Ce 210900    | 88,800     | School Tax        | 1,974.13                 |
| Valentino Barbara      | ACRES 163.50              | 88,800     | Library Tax       | 19.86                    |
| 2 Palma Dr             | EAST-0408566 NRTH-1512972 |            |                   |                          |
| Harrison, NY 10528     | DEED BOOK 669 PG-43       |            |                   |                          |
|                        | FULL MARKET VALUE         | 99,775     |                   |                          |
|                        | TOTAL TAX ---             |            |                   | 1,993.99**               |
|                        |                           |            | DATE #1           | 10/03/14                 |
|                        |                           |            | AMT DUE           | 1,993.99                 |
| *****                  |                           |            |                   |                          |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2021

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 713  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 128.1-2-22 *****    |                           |            |                   |                |
| 128.1-2-22                | Fords Bush Rd             |            |                   | ACCT 080001230 |
| Valentino G               | 312 Vac w/imprv           |            | AG MKTS 41730     | BILL 2550      |
| Delvecchio Eva            | Little Falls Ce 210900    | 80,100     | School Tax        | 31,868         |
| 2 Palma Dr                | N B                       | 85,000     | Library Tax       | 1,690.13       |
| Harrison, NY 10528        | F-128 A                   |            |                   | 17.00          |
|                           | Jones Hol. Rd.            |            |                   |                |
|                           | FRNT 2093.00 DPTH         |            |                   |                |
| MAY BE SUBJECT TO PAYMENT | ACRES 121.70              |            |                   |                |
| UNDER AGDIST LAW TIL 2021 | EAST-0408023 NRTH-1507046 |            |                   |                |
|                           | DEED BOOK 686 PG-635      |            |                   |                |
|                           | FULL MARKET VALUE         | 95,506     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,707.13**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,707.13       |
| ***** 123.3-1-22 *****    |                           |            |                   |                |
| 123.3-1-22                | 3486 State Route 5S       |            |                   | ACCT 080010470 |
| Van Slyke Richard         | 210 1 Family Res          |            | STAR EN 41834     | BILL 2551      |
| Van Slyke Robert A        | Little Falls Ce 210900    | 4,400      | School Tax        | 57,140         |
| 3486 State Route 5S       | S B                       | 66,000     | Library Tax       | 2,099.46       |
| Fort Plain, NY 13339      | R-1 125/200               |            |                   | 21.12          |
|                           | State Route 5S            |            |                   |                |
|                           | FRNT 125.00 DPTH 160.00   |            |                   |                |
|                           | ACRES 0.46                |            |                   |                |
|                           | EAST-0424179 NRTH-1514877 |            |                   |                |
|                           | DEED BOOK 876 PG-201      |            |                   |                |
|                           | FULL MARKET VALUE         | 74,157     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 515.58**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 515.58         |
| ***** 123.3-1-23 *****    |                           |            |                   |                |
| 123.3-1-23                | 3480 State Route 5S       |            |                   | ACCT 080008580 |
| Van Slyke Robert A        | 210 1 Family Res          |            | STAR B 41854      | BILL 2552      |
| 3480 State Route 5S       | Little Falls Ce 210900    | 5,300      | School Tax        | 26,700         |
| Fort Plain, NY 13339      | S B                       | 72,000     | Library Tax       | 2,290.32       |
|                           | R1-v 200X150              |            |                   | 23.04          |
|                           | State Route 5S            |            |                   |                |
|                           | FRNT 208.00 DPTH 160.00   |            |                   |                |
|                           | ACRES 0.58                |            |                   |                |
|                           | EAST-0424066 NRTH-1514943 |            |                   |                |
|                           | DEED BOOK 837 PG-599      |            |                   |                |
|                           | FULL MARKET VALUE         | 80,899     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,512.36**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,512.36       |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 714  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |           |
|---------------------------|---------------------------|------------|-------------------|----------------|-----------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |           |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |           |
| ***** 122.1-1-31 *****    |                           |            |                   |                |           |
| 122.1-1-31                | State Route 5S (off)      |            |                   | ACCT 080002760 | BILL 2553 |
| Via Alta, Inc             | 105 Vac farmland          |            | AG MKTS 41730     |                | 12,232    |
| 2801 State Route 5S       | Little Falls Ce 210900    | 35,000     | School Tax        | 22,768         | 724.25    |
| Little Falls, NY 13365    | highway apportioned       | 35,000     | Library Tax       | 22,768         | 7.29      |
|                           | F 8                       |            |                   |                |           |
|                           | Road off Casler farm      |            |                   |                |           |
| MAY BE SUBJECT TO PAYMENT | ACRES 43.70               |            |                   |                |           |
| UNDER AGDIST LAW TIL 2021 | EAST-0397463 NRTH-1523035 |            |                   |                |           |
|                           | DEED BOOK 1266 PG-773     |            |                   |                |           |
|                           | FULL MARKET VALUE         | 39,326     |                   |                |           |
|                           |                           |            | TOTAL TAX ---     |                | 731.54**  |
|                           |                           |            |                   | DATE #1        | 10/03/14  |
|                           |                           |            |                   | AMT DUE        | 731.54    |
| ***** 122.1-1-35 *****    |                           |            |                   |                |           |
| 122.1-1-35                | State Route 5S            |            |                   | ACCT 080002730 | BILL 2554 |
| Via Alta, Inc             | 105 Vac farmland          |            | AG MKTS 41730     |                | 420       |
| 2801 State Route 5S       | Little Falls Ce 210900    | 12,000     | School Tax        | 11,580         | 368.36    |
| Little Falls, NY 13365    | S V                       | 12,000     | Library Tax       | 11,580         | 3.71      |
|                           | F 11                      |            |                   |                |           |
|                           | State Route 5S            |            |                   |                |           |
| MAY BE SUBJECT TO PAYMENT | ACRES 20.10               |            |                   |                |           |
| UNDER AGDIST LAW TIL 2021 | EAST-0397388 NRTH-1524156 |            |                   |                |           |
|                           | DEED BOOK 1266 PG-773     |            |                   |                |           |
|                           | FULL MARKET VALUE         | 13,483     |                   |                |           |
|                           |                           |            | TOTAL TAX ---     |                | 372.07**  |
|                           |                           |            |                   | DATE #1        | 10/03/14  |
|                           |                           |            |                   | AMT DUE        | 372.07    |
| ***** 122.1-1-44.2 *****  |                           |            |                   |                |           |
| 122.1-1-44.2              | State Route 5S            |            |                   |                | BILL 2555 |
| Via Alta, Inc.            | 105 Vac farmland          |            | AG MKTS 41730     |                | 7,895     |
| 2801 State Route 5S       | Little Falls Ce 210900    | 13,600     | School Tax        | 5,705          | 181.48    |
| Little Falls, NY 13365    | F 12.2A                   | 13,600     | Library Tax       | 5,705          | 1.83      |
|                           | State Route 5S            |            |                   |                |           |
| MAY BE SUBJECT TO PAYMENT | ACRES 14.00               |            |                   |                |           |
| UNDER AGDIST LAW TIL 2021 | EAST-0399905 NRTH-1526697 |            |                   |                |           |
|                           | DEED BOOK 1266 PG-773     |            |                   |                |           |
|                           | FULL MARKET VALUE         | 15,281     |                   |                |           |
|                           |                           |            | TOTAL TAX ---     |                | 183.31**  |
|                           |                           |            |                   | DATE #1        | 10/03/14  |
|                           |                           |            |                   | AMT DUE        | 183.31    |
| *****                     |                           |            |                   |                |           |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 715  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.1-1-15 *****   |                           |            |                     |                |
| 205 Finks Basin Rd       |                           |            |                     | ACCT 080008820 |
| 122.1-1-15               | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 2556      |
| Volo Michael             | Little Falls Ce 210900    | 8,800      | VETDIS CTS 41140    | 13,350         |
| Volo Christine           | S B                       | 80,000     | STAR EN 41834       | 26,700         |
| 205 Finks Basin Rd       | R1 1 3/4                  |            | School Tax          | 39,950         |
| Little Falls, NY 13365   | Finks Basin Rd            |            | Library Tax         | 1,270.81       |
|                          | ACRES 1.20 BANK 060       |            |                     | 39,950         |
|                          | EAST-0404384 NRTH-1528302 |            |                     | 12.78          |
|                          | DEED BOOK 856 PG-279      |            |                     |                |
|                          | FULL MARKET VALUE         | 89,888     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 12.78**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 12.78          |
| ***** 128.1-1-10 *****   |                           |            |                     |                |
| 772 Newville Rd          |                           |            |                     | ACCT 080010530 |
| 128.1-1-10               | 240 Rural res             |            | School Tax          | BILL 2557      |
| Von Wellsheim Alfred     | Little Falls Ce 210900    | 17,600     | Library Tax         | 110,000        |
| Rhodes Patricia          | Merged 128.1-1-11         | 110,000    |                     | 3,499.10       |
| 1124 Van Curler Ave      | Merged 128.1-1-12         |            |                     | 35.20          |
| Schnectady, NY 12308     | Newville Road             |            |                     |                |
|                          | FRNT 480.00 DPTH          |            |                     |                |
|                          | ACRES 11.00               |            |                     |                |
|                          | EAST-0404421 NRTH-1509513 |            |                     |                |
|                          | DEED BOOK 1252 PG-483     |            |                     |                |
|                          | FULL MARKET VALUE         | 123,596    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 3,534.30**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 3,534.30       |
| ***** 122.1-1-42.1 ***** |                           |            |                     |                |
| Route 5S Fall Hill       |                           |            |                     | ACCT 080008160 |
| 122.1-1-42.1             | 321 Abandoned ag          |            | School Tax          | BILL 2558      |
| Wallace Harry A          | Little Falls Ce 210900    | 51,000     | Library Tax         | 51,000         |
| 207 Poospatuck Lane      | F 29 A.                   | 51,000     |                     | 1,622.31       |
| Mastic, NY 11950         | Fall Hill,5s.             |            |                     | 16.32          |
|                          | FRNT 370.00 DPTH          |            |                     |                |
|                          | ACRES 72.40               |            |                     |                |
|                          | EAST-0398202 NRTH-1527864 |            |                     |                |
|                          | DEED BOOK 1189 PG-479     |            |                     |                |
|                          | FULL MARKET VALUE         | 57,303     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,638.63**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,638.63       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 716  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL          |
|-------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT      |
| ***** 122.1-1-60 *****  |                           |            |                   |                 |
| 122.1-1-60              | State Route 5S            |            |                   | BILL 2559       |
| Wallace Harry A         | 322 Rural vac>10          |            | School Tax        | 11,400 362.63   |
| 207 Poospatuck Lane     | Little Falls Ce 210900    | 11,400     | Library Tax       | 11,400 3.65     |
| Mastic, NY 11950        | Borofsky Mahlum Zampini   | 11,400     |                   |                 |
|                         | ACRES 18.00               |            |                   |                 |
|                         | EAST-0399912 NRTH-1529594 |            |                   |                 |
|                         | DEED BOOK 1189 PG-479     |            |                   |                 |
|                         | FULL MARKET VALUE         | 12,809     |                   |                 |
|                         |                           |            | TOTAL TAX ---     | 366.28**        |
|                         |                           |            | DATE #1           | 10/03/14        |
|                         |                           |            | AMT DUE           | 366.28          |
| ***** 128.1-3-11 *****  |                           |            |                   |                 |
| 128.1-3-11              | Fords Bush Rd             |            |                   | BILL 2560       |
| Ward Christopher F      | 314 Rural vac<10          |            | School Tax        | 10,600 337.19   |
| 591 John Street         | Little Falls Ce 210900    | 10,600     | Library Tax       | 10,600 3.39     |
| Littel Falls, NY 13365  | Split From 126.1-2-25.1   | 10,600     |                   |                 |
|                         | FRNT 300.00 DPTH          |            |                   |                 |
|                         | ACRES 9.70                |            |                   |                 |
|                         | EAST-0407437 NRTH-1508328 |            |                   |                 |
|                         | DEED BOOK 1145 PG-645     |            |                   |                 |
|                         | FULL MARKET VALUE         | 11,910     |                   |                 |
|                         |                           |            | TOTAL TAX ---     | 340.58**        |
|                         |                           |            | DATE #1           | 10/03/14        |
|                         |                           |            | AMT DUE           | 340.58          |
| ***** 128.1-3-12 *****  |                           |            |                   |                 |
| 128.1-3-12              | Fords Bush Rd             |            |                   | BILL 2561       |
| Ward Christopher F      | 322 Rural vac>10          |            | School Tax        | 10,600 337.19   |
| 591 John Street         | Little Falls Ce 210900    | 10,600     | Library Tax       | 10,600 3.39     |
| Little Falls, NY 13365  | Split From 128.1-2-25.1   | 10,600     |                   |                 |
|                         | FRNT 300.00 DPTH          |            |                   |                 |
|                         | ACRES 10.10               |            |                   |                 |
|                         | EAST-0407678 NRTH-1508274 |            |                   |                 |
|                         | DEED BOOK 1145 PG-642     |            |                   |                 |
|                         | FULL MARKET VALUE         | 11,910     |                   |                 |
|                         |                           |            | TOTAL TAX ---     | 340.58**        |
|                         |                           |            | DATE #1           | 10/03/14        |
|                         |                           |            | AMT DUE           | 340.58          |
| ***** 128.1-1-1.3 ***** |                           |            |                   |                 |
| 128.1-1-1.3             | 210 Foley Hill Rd         |            |                   | BILL 2562       |
| Ward David P            | 210 1 Family Res          |            | STAR B 41854      | 26,700          |
| Ward Elaine P           | Little Falls Ce 210900    | 10,400     | School Tax        | 80,000 2,544.80 |
| 210 Foley Hill Rd       | 3.2a                      | 80,000     | Library Tax       | 80,000 25.60    |
| Mohawk, NY 13407        | ACRES 3.20                |            |                   |                 |
|                         | EAST-0396901 NRTH-1508773 |            |                   |                 |
|                         | DEED BOOK 806 PG-656      |            |                   |                 |
|                         | FULL MARKET VALUE         | 89,888     |                   |                 |
|                         |                           |            | TOTAL TAX ---     | 1,769.40**      |
|                         |                           |            | DATE #1           | 10/03/14        |
|                         |                           |            | AMT DUE           | 1,769.40        |
| *****                   |                           |            |                   |                 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 717  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 128.1-1-1.1 ***** |                           |            |                   |                  |
| 128.1-1-1.1             | Foley Hill Rd             |            |                   | BILL 2563        |
| Ward Joseph E           | 322 Rural vac>10          |            | School Tax        | 16,700 531.23    |
| Ward David P            | Little Falls Ce 210900    | 16,700     | Library Tax       | 16,700 5.34      |
| 262 Foley Hill Rd       | 18.4 A                    | 16,700     |                   |                  |
| Mohawk, NY 13407        | ACRES 18.40               |            |                   |                  |
|                         | EAST-0396665 NRTH-1509228 |            |                   |                  |
|                         | DEED BOOK 933 PG-6        |            |                   |                  |
|                         | FULL MARKET VALUE         | 18,764     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 536.57**         |
|                         |                           |            | DATE #1           | 10/03/14         |
|                         |                           |            | AMT DUE           | 536.57           |
| ***** 128.1-1-1.2 ***** |                           |            |                   |                  |
| 128.1-1-1.2             | 262 Foley Hill Rd         |            | ACCT 080011010    | BILL 2564        |
| Ward Joseph E           | 210 1 Family Res          |            | STAR B 41854      | 26,700           |
| Ward Pamela D           | Little Falls Ce 210900    | 11,400     | School Tax        | 105,600 3,359.14 |
| 262 Foley Hill Rd       | Merger With 128.1-1-1.4   | 105,600    | Library Tax       | 105,600 33.79    |
| Mohawk, NY 13407        | 2a                        |            |                   |                  |
|                         | Foley Hill Road           |            |                   |                  |
|                         | FRNT 500.00 DPTH 300.00   |            |                   |                  |
|                         | ACRES 3.40                |            |                   |                  |
|                         | EAST-0396082 NRTH-1509331 |            |                   |                  |
|                         | DEED BOOK 881 PG-159      |            |                   |                  |
|                         | FULL MARKET VALUE         | 118,652    |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 2,591.93**       |
|                         |                           |            | DATE #1           | 10/03/14         |
|                         |                           |            | AMT DUE           | 2,591.93         |
| ***** 128.2-1-15 *****  |                           |            |                   |                  |
| 128.2-1-15              | 244 Cronkhite Rd          |            | ACCT 080099700    | BILL 2565        |
| Weaver Harold R         | 210 1 Family Res          |            | STAR B 41854      | 26,700           |
| Weaver Ricky H          | Little Falls Ce 210900    | 14,100     | School Tax        | 45,600 1,450.54  |
| 244 Cronkhite Rd        | S V                       | 45,600     | Library Tax       | 45,600 14.59     |
| Little Falls, NY 13365  | 5.1a Intent To Merge      |            |                   |                  |
|                         | Cronkhite Road            |            |                   |                  |
|                         | FRNT 476.00 DPTH          |            |                   |                  |
|                         | ACRES 5.60                |            |                   |                  |
|                         | EAST-0420214 NRTH-1510790 |            |                   |                  |
|                         | DEED BOOK 831 PG-214      |            |                   |                  |
|                         | FULL MARKET VALUE         | 51,236     |                   |                  |
|                         |                           |            | TOTAL TAX ---     | 664.13**         |
|                         |                           |            | DATE #1           | 10/03/14         |
|                         |                           |            | AMT DUE           | 664.13           |
| *****                   |                           |            |                   |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 718  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.1-1-8 *****    |                           |            |                   |                |
| 210                      | Lovers Leap Rd            |            |                   | ACCT 080001530 |
| 122.1-1-8                | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 2566      |
| Weiner Michael           | Little Falls Ce 210900    | 5,300      | VETDIS CTS 41140  | 13,350         |
| Weiner Joann             | N B                       | 60,000     | STAR B 41854      | 26,700         |
| 210 Lovers Leap Rd       | R-1 3                     |            | School Tax        | 19,950         |
| Little Falls, NY 13365   | Lovers Leap Road          |            | Library Tax       | 634.61         |
|                          | ACRES 1.83                |            |                   | 19,950         |
|                          | EAST-0403361 NRTH-1528842 |            |                   | 6.38           |
|                          | DEED BOOK 662 PG-397      |            |                   |                |
|                          | FULL MARKET VALUE         | 67,416     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 6.38**         |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 6.38           |
| ***** 122.4-1-32 *****   |                           |            |                   |                |
| 412                      | Dillenback Rd             |            |                   | ACCT 080011400 |
| 122.4-1-32               | 120 Field crops           |            | AG MKTS L 41720   | BILL 2567      |
| Welden Ralph D           | Little Falls Ce 210900    | 68,000     | STAR EN 41834     | 23,712         |
| Welden Linda S           | W B                       | 150,000    | School Tax        | 57,140         |
| 412 Dillenback Rd        | F 142                     |            | Library Tax       | 4,017.22       |
| Little Falls, NY 13365   | Dillenback Road           |            |                   | 126,288        |
|                          | ACRES 95.00               |            |                   | 126,288        |
|                          | EAST-0417965 NRTH-1514079 |            |                   | 40.41          |
|                          | DEED BOOK 773 PG-704      |            |                   |                |
|                          | FULL MARKET VALUE         | 168,539    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,452.63**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,452.63       |
| ***** 122.4-1-34.5 ***** |                           |            |                   |                |
|                          | Dillenback Rd             |            |                   | BILL 2568      |
| 122.4-1-34.5             | 105 Vac farmland          |            | AG MKTS L 41720   | 3,444          |
| Welden Ralph D           | Little Falls Ce 210900    | 10,600     | School Tax        | 227.63         |
| Welden Linda S           | 17.5 A Residual Land      | 10,600     | Library Tax       | 7,156          |
| 412 Dillenback Rd        | ACRES 17.50               |            |                   | 7,156          |
| Little Falls, NY 13365   | EAST-0416377 NRTH-1514543 |            |                   | 2.29           |
|                          | DEED BOOK 805 PG-469      |            |                   |                |
|                          | FULL MARKET VALUE         | 11,910     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 229.92**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 229.92         |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 719  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|---------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 122.4-1-35 *****    |                           |            |                     |                          |
| 122.4-1-35                | Dillenback Rd             |            |                     | BILL 2569                |
| Welden Ralph D            | 105 Vac farmland          |            | AG MKTS L 41720     | 8,976                    |
| Welden Linda S            | Little Falls Ce 210900    | 29,900     | School Tax          | 665.59                   |
| 412 Dillenback Rd         | Dillenback Road           | 29,900     | Library Tax         | 6.70                     |
| Little Falls, NY 13365    | F47a Part Of 142A Farm    |            |                     |                          |
|                           | ACRES 48.00               |            |                     |                          |
|                           | EAST-0415848 NRTH-1515328 |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 773 PG-704      |            |                     |                          |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 33,596     |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 672.29**                 |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 672.29           |
| ***** 122.1-1-47 *****    |                           |            |                     |                          |
| 122.1-1-47                | 131 Lovers Leap Rd        |            |                     | ACCT 174475 BILL 2570    |
| West Linda K              | 210 1 Family Res          |            | STAR EN 41834       | 57,140                   |
| 131 Lovers Leap Rd        | Little Falls Ce 210900    | 9,700      | School Tax          | 3,441.84                 |
| Little Falls, NY 13365    | S B                       | 108,200    | Library Tax         | 34.62                    |
|                           | R-1 2                     |            |                     |                          |
|                           | Life Use West II          |            |                     |                          |
|                           | ACRES 1.60                |            |                     |                          |
|                           | EAST-0404528 NRTH-1527736 |            |                     |                          |
|                           | DEED BOOK 1458 PG-430     |            |                     |                          |
|                           | FULL MARKET VALUE         | 121,573    |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 1,871.46**               |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 1,871.46         |
| ***** 122.1-2-22.4 *****  |                           |            |                     |                          |
| 122.1-2-22.4              | 2440 State Route 5S       |            |                     | ACCT 080005250 BILL 2571 |
| Williams Communications   | 836 Telecom. eq.          |            | School Tax          | 9,543.00                 |
| Inc Att: Records Dept     | Little Falls Ce 210900    | 75,000     | Library Tax         | 96.00                    |
| Level 3 Communications    | Old Herkimer Road         | 300,000    |                     |                          |
| attn: Property Tax        | ACRES 1.40                |            |                     |                          |
| 1025 Eldorado Blvd        | EAST-0406470 NRTH-1524883 |            |                     |                          |
| Broomfield, CO 80021      | DEED BOOK 868 PG-584      |            |                     |                          |
|                           | FULL MARKET VALUE         | 337,079    |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 9,639.00**               |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 9,639.00         |
| *****                     |                           |            |                     |                          |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 720  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.1-1-29 *****  |                           |            |                     |                |
| 128.1-1-29              | 653 Johnnycake Rd         |            |                     | ACCT 080007500 |
| Williams Ronald         | 240 Rural res             |            | VETCOM CTS 41130    | BILL 2572      |
| Williams Jacqueline     | Little Falls Ce 210900    | 31,700     | STAR EN 41834       | 13,350         |
| 653 Johnnycake Rd       | N B                       | 87,100     | School Tax          | 57,140         |
| Mohawk, NY 13407        | F 32                      |            | Library Tax         | 2,345.99       |
|                         | Johnnycake Road           |            |                     | 23.60          |
|                         | ACRES 32.00               |            |                     |                |
|                         | EAST-0396892 NRTH-1507520 |            |                     |                |
|                         | DEED BOOK 00624 PG-00554  |            |                     |                |
|                         | FULL MARKET VALUE         | 97,865     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 764.59**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 764.59         |
| ***** 127.2-1-1.2 ***** |                           |            |                     |                |
| 127.2-1-1.2             | 311 Foley Hill Rd         |            |                     | BILL 2573      |
| Wilson Michael          | 270 Mfg housing           |            | STAR B 41854        | 25,600         |
| 311 Foley Hill Rd       | Little Falls Ce 210900    | 9,600      | School Tax          | 814.34         |
| Mohawk, NY 13407        | 2.6a                      | 25,600     | Library Tax         | 8.19           |
|                         | ACRES 2.60                |            |                     |                |
|                         | EAST-0395088 NRTH-1509745 |            |                     |                |
|                         | DEED BOOK 805 PG-457      |            |                     |                |
|                         | FULL MARKET VALUE         | 28,764     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 21.53**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 21.53          |
| ***** 122.1-2-4 *****   |                           |            |                     |                |
| 122.1-2-4               | 190 Finks Basin Rd        |            |                     | ACCT 165617    |
| Winters Justin          | 210 1 Family Res          |            | STAR B 41854        | BILL 2574      |
| Winters Rebecca         | Little Falls Ce 210900    | 8,800      | School Tax          | 26,700         |
| 190 Finks Basin Rd      | N B                       | 55,000     | Library Tax         | 1,749.55       |
| Little Falls, NY 13365  | R1-1A                     |            |                     | 17.60          |
|                         | Finks Basin Road          |            |                     |                |
|                         | ACRES 1.00                |            |                     |                |
|                         | EAST-0404837 NRTH-1528383 |            |                     |                |
|                         | DEED BOOK 1402 PG-54      |            |                     |                |
|                         | FULL MARKET VALUE         | 61,798     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 966.15**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 966.15         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2014 SCHOOL TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 721  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|------------|
|        |                          |               |               |                | -----         | -----         |            |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |            |
|        | Little Falls Central     | 421           | 8883,900      | 27803,600      | 2678,560      | 25,125,040    |            |
| 210900 |                          |               |               |                | 6102,845      | 19,022,195    | 613,135.89 |
|        | S U B - T O T A L        | 421           | 8883,900      | 27803,600      | 2678,560      | 25,125,040    |            |
|        | S U B - T O T A L (CONT) |               |               |                | 6102,845      | 19,022,195    | 613,135.89 |
|        | T O T A L                | 421           | 8883,900      | 27803,600      | 2678,560      | 25,125,040    |            |
|        | T O T A L (CONT)         |               |               |                | 6102,845      | 19,022,195    | 613,135.89 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 41120 | VETWAR CTS  | 10            | 78,330   |
| 41130 | VETCOM CTS  | 17            | 219,100  |
| 41140 | VETDIS CTS  | 5             | 112,875  |
| 41700 | AGRIC 10 Y  | 6             | 589,500  |
| 41720 | AG MKTS L   | 68            | 1065,213 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 722  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 41730 | AG MKTS     | 16            | 239,622  |
| 41800 | AGED-ALL    | 1             | 19,920   |
| 41834 | STAR EN     | 48            | 2550,195 |
| 41854 | STAR B      | 135           | 3552,650 |
| 42100 | AGRIC 10 Y  | 6             | 354,000  |
|       | T O T A L   | 312           | 8781,405 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT<br>-----<br>STAR AMOUNT | TOTAL TAXABLE<br>-----<br>STAR TAXABLE | TAX RATE | TOTAL TAX  |
|----------|-----------------|---------------|---------------|----------------|---------------------------------------|--|----------|------------|
|          | School Tax      |               | 8883,900      | 27803,600      | 2,678,560                             | 25,125,040                             |          |            |
|          | Library Tax     |               | 8883,900      | 27803,600      | 6102,845                              | 19,022,195                             |          | 605,095.84 |
|          | SPEC DIST TAXES |               |               |                |                                       | 25,125,040                             |          | 8,040.05   |
| 1        | TAXABLE         | 421           |               |                |                                       |  |          | 613,135.89 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2014 SCHOOL TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 723  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |            |
|        | Little Falls Central     | 421           | 8883,900      | 27803,600      | 2678,560             | 25,125,040            |            |
| 210900 |                          |               |               |                | 6102,845             | 19,022,195            | 613,135.89 |
|        | S U B - T O T A L        | 421           | 8883,900      | 27803,600      | 2678,560             | 25,125,040            |            |
|        | S U B - T O T A L (CONT) |               |               |                | 6102,845             | 19,022,195            | 613,135.89 |
|        | T O T A L                | 421           | 8883,900      | 27803,600      | 2678,560             | 25,125,040            |            |
|        | T O T A L (CONT)         |               |               |                | 6102,845             | 19,022,195            | 613,135.89 |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 41120 | VETWAR CTS  | 10            | 78,330   |
| 41130 | VETCOM CTS  | 17            | 219,100  |
| 41140 | VETDIS CTS  | 5             | 112,875  |
| 41700 | AGRIC 10 Y  | 6             | 589,500  |
| 41720 | AG MKTS L   | 68            | 1065,213 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 724  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 41730 | AG MKTS     | 16            | 239,622  |
| 41800 | AGED-ALL    | 1             | 19,920   |
| 41834 | STAR EN     | 48            | 2550,195 |
| 41854 | STAR B      | 135           | 3552,650 |
| 42100 | AGRIC 10 Y  | 6             | 354,000  |
|       | T O T A L   | 312           | 8781,405 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT<br>-----<br>STAR AMOUNT | TOTAL TAXABLE<br>-----<br>STAR TAXABLE | TAX RATE | TOTAL TAX  |
|----------|-----------------|---------------|---------------|----------------|---------------------------------------|--|----------|------------|
|          | School Tax      |               | 8883,900      | 27803,600      | 2,678,560                             | 25,125,040                             |          |            |
|          | Library Tax     |               | 8883,900      | 27803,600      | 6102,845                              | 19,022,195                             |          | 605,095.84 |
|          | SPEC DIST TAXES |               |               |                |                                       | 25,125,040                             |          | 8,040.05   |
| 1        | TAXABLE         | 421           |               |                |                                       |  |          | 613,135.89 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 725  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|------------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 555.-13-1.1 *****      |                           |            |                     |                          |
|                              | 0                         |            |                     | BILL 2575                |
| 555.-13-1.1                  | 866 Telephone             |            | School Tax          | 28,936 920.45            |
| BCE Nexxia Corp              | Little Falls Ce 210900    | 0          | Library Tax         | 28,936 9.26              |
| DuCharme, McMillen & Assoc.  | Thruway telecommunication | 28,936     |                     |                          |
| 8440 Allison Pointe Blvd 300 | Formerly GT Group         |            |                     |                          |
| Indaianapolis, IN 46250      | 34%                       |            |                     |                          |
|                              | FULL MARKET VALUE         | 32,512     |                     |                          |
| TOTAL TAX ---                |                           |            |                     | 929.71**                 |
|                              |                           |            |                     | DATE #1 10/03/14         |
|                              |                           |            |                     | AMT DUE 929.71           |
| ***** 555.-11-1.2 *****      |                           |            |                     |                          |
|                              |                           |            |                     | BILL 2576                |
| 555.-11-1.2                  | 866 Telephone             |            | School Tax          | 23,337 742.35            |
| Broadwing Communications     | Little Falls Ce 210900    | 0          | Library Tax         | 23,337 7.47              |
| Property Tax Dept            | Apportion For School      | 23,337     |                     |                          |
| 1025 Eldorado Blvd           | (34.0 %)                  |            |                     |                          |
| Broomfield, CO 80021         | Fiber Optics Along Hwy    |            |                     |                          |
|                              | FULL MARKET VALUE         | 26,221     |                     |                          |
| TOTAL TAX ---                |                           |            |                     | 749.82**                 |
|                              |                           |            |                     | DATE #1 10/03/14         |
|                              |                           |            |                     | AMT DUE 749.82           |
| ***** 555.-2-1.2 *****       |                           |            |                     |                          |
|                              | S E Part Of Town          |            |                     | ACCT 080500120 BILL 2577 |
| 555.-2-1.2                   | 866 Telephone             |            | School Tax          | 2,930 93.20              |
| Citizens Communications      | Little Falls Ce 210900    | 0          | Library Tax         | 2,930 0.94               |
| Telecommunications Of Ny     | App For School(18.14%)    | 2,930      |                     |                          |
| 3 High Bridge Park           | DEED BOOK 00000           |            |                     |                          |
| Stamford, CT 06905           | FULL MARKET VALUE         | 3,292      |                     |                          |
| TOTAL TAX ---                |                           |            |                     | 94.14**                  |
|                              |                           |            |                     | DATE #1 10/03/14         |
|                              |                           |            |                     | AMT DUE 94.14            |
| ***** 555.-10-1.2 *****      |                           |            |                     |                          |
|                              |                           |            |                     | BILL 2578                |
| 555.-10-1.2                  | 866 Telephone             |            | School Tax          | 17,882 568.83            |
| Genuity Solutions Inc        | Little Falls Ce 210900    | 0          | Library Tax         | 17,882 5.72              |
| 1025 Eldorado Blvd Level3    | Apportion For School      | 17,882     |                     |                          |
| Broomfield, CO 80021         | (34.0 %)                  |            |                     |                          |
|                              | Fiber Optics Along Hwy    |            |                     |                          |
|                              | FULL MARKET VALUE         | 20,092     |                     |                          |
| TOTAL TAX ---                |                           |            |                     | 574.55**                 |
|                              |                           |            |                     | DATE #1 10/03/14         |
|                              |                           |            |                     | AMT DUE 574.55           |
| *****                        |                           |            |                     |                          |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 726  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL            |
|---------------------------|---------------------------|------------|-------------------|-------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT        |
| ***** 555.-12-1.2 *****   |                           |            |                   |                   |
| 555.-12-1.2               | 866 Telephone             |            | School Tax        | 15,177            |
| Global Crossing Telecom   | Little Falls Ce 210900    | 0          | Library Tax       | 15,177            |
| Attn: Property Tax Dept   | Telecom Line On Thrumay   | 15,177     |                   |                   |
| 1025 Eldorado Blvd        | 34%                       |            |                   |                   |
| Broomfield, CO 80021      | FULL MARKET VALUE         | 17,053     |                   |                   |
| TOTAL TAX ---             |                           |            |                   | 487.64**          |
|                           |                           |            |                   | DATE #1 10/03/14  |
|                           |                           |            |                   | AMT DUE 487.64    |
| ***** 555.-15-1.1 *****   |                           |            |                   |                   |
| 555.-15-1.1               | Thruway                   |            | School Tax        | 1,634             |
| Intellifiber Networks     | 866 Telephone             | 0          | Library Tax       | 1,634             |
| Elantic Telecom Inc       | Little Falls Ce 210900    |            |                   |                   |
| PO Box 54288              | Thruway telecommunication | 1,634      |                   |                   |
| Lexington, KY 40555       | 34%                       |            |                   |                   |
|                           | FULL MARKET VALUE         | 1,836      |                   |                   |
| TOTAL TAX ---             |                           |            |                   | 52.50**           |
|                           |                           |            |                   | DATE #1 10/03/14  |
|                           |                           |            |                   | AMT DUE 52.50     |
| ***** 555.-6-1.1 *****    |                           |            |                   |                   |
| 555.-6-1.1                | 861 Elec & gas            |            | School Tax        | 727,769           |
| National Grid             | Little Falls Ce 210900    | 0          | Library Tax       | 727,769           |
| Real Estate Tax Dept      | App For School(67.00%)    | 727,769    |                   |                   |
| 300 Erie Blvd West        | Electric & Gas            |            |                   |                   |
| Syracuse, NY 13202        | FULL MARKET VALUE         | 817,718    |                   |                   |
| TOTAL TAX ---             |                           |            |                   | 23,383.22**       |
|                           |                           |            |                   | DATE #1 10/03/14  |
|                           |                           |            |                   | AMT DUE 23,383.22 |
| ***** 555.-9-1.2 *****    |                           |            |                   |                   |
| 555.-9-1.2                | 866 Telephone             |            | School Tax        | 68,974            |
| Qwest Communications Corp | Little Falls Ce 210900    | 0          | Library Tax       | 68,974            |
| Tom Vibber, ND#D05.32     | Apportion For School      | 68,974     |                   |                   |
| 700 W Mineral Avenue      | (34.0 %)                  |            |                   |                   |
| Littleton, CO 80120       | Fiber Optics Along Hwy    |            |                   |                   |
|                           | FULL MARKET VALUE         | 77,499     |                   |                   |
| TOTAL TAX ---             |                           |            |                   | 2,216.13**        |
|                           |                           |            |                   | DATE #1 10/03/14  |
|                           |                           |            |                   | AMT DUE 2,216.13  |
| *****                     |                           |            |                   |                   |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 727  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 555.-16-1.1 *****       |                           |            |                   |                  |
|                               | 0                         |            |                   | BILL 2583        |
| 555.-16-1.1                   | 867 Misc franchs          |            | School Tax        | 10,207 324.68    |
| Shaw Business Solutions US In | Little Falls Ce 210900    | 0          | Library Tax       | 10,207 3.27      |
| 630 Third Avenue Ste 900      | 34%                       | 10,207     |                   |                  |
| Calgary, AB T2P-4L4,          | FULL MARKET VALUE         | 11,469     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 327.95**         |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 327.95   |
| ***** 555.-3-1.2 *****        |                           |            |                   |                  |
|                               | Thruway                   |            |                   | BILL 2584        |
| 555.-3-1.2                    | 866 Telephone             |            | School Tax        | 3,514 111.78     |
| Telus Communications Inc      | Little Falls Ce 210900    | 0          | Library Tax       | 3,514 1.12       |
| June O Schwaga                | Apportion for School      | 3,514      |                   |                  |
| 30-10020 100 St NW            | (34.0%)                   |            |                   |                  |
| PO Box 1552                   | Along Highway             |            |                   |                  |
| Edmonton, Alberta CANADA      | FULL MARKET VALUE         | 3,948      |                   |                  |
| T5J-2N7                       |                           |            |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 112.90**         |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 112.90   |
| ***** 555.-7-1.1 *****        |                           |            |                   |                  |
|                               | Paragon Cable             |            |                   | BILL 2585        |
| 555.-7-1.1                    | 869 Television            |            | School Tax        | 4,958 157.71     |
| Time Warner Cable             | Little Falls Ce 210900    | 0          | Library Tax       | 4,958 1.59       |
| Attn: Atc Tax Dept            | Cable For Television      | 4,958      |                   |                  |
| 7910 Crescent Executive Dr    | FULL MARKET VALUE         | 5,571      |                   |                  |
| Charlotte, NC 28217           |                           |            |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 159.30**         |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 159.30   |
| ***** 555.-5-1.1 *****        |                           |            |                   |                  |
|                               |                           |            | ACCT 080500030    | BILL 2586        |
| 555.-5-1.1                    | 866 Telephone             |            | School Tax        | 71,537 2,275.59  |
| Verizon New York Inc          | Little Falls Ce 210900    | 0          | Library Tax       | 71,537 22.89     |
| c/o Duff & Phelps             | App For School(55.30%)    | 71,537     |                   |                  |
| PO Box 2749                   | DEED BOOK 00000           |            |                   |                  |
| Addison, TX 75001             | FULL MARKET VALUE         | 80,379     |                   |                  |
| TOTAL TAX ---                 |                           |            |                   | 2,298.48**       |
|                               |                           |            |                   | DATE #1 10/03/14 |
|                               |                           |            |                   | AMT DUE 2,298.48 |
| *****                         |                           |            |                   |                  |



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 728  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL          |
|-------------------------------|---------------------------|------------|---------------------|-----------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT      |
| ***** 555.-14-1.1 *****       |                           |            |                     |                 |
|                               | o                         |            |                     | BILL 2587       |
| 555.-14-1.1                   | 866 Telephone             |            | School Tax          | 36,764 1,169.46 |
| WilTel Comm Group             | Little Falls Ce 210900    | 0          | Library Tax         | 36,764 11.76    |
| Attn: Property Tax Department | Thruway telecommunication | 36,764     |                     |                 |
| 1025 Eldorado Blvd            | 34%                       |            |                     |                 |
| Broomfield, CO 80021          | FULL MARKET VALUE         | 41,308     |                     |                 |
|                               |                           |            | TOTAL TAX ---       | 1,181.22**      |
|                               |                           |            | DATE #1             | 10/03/14        |
|                               |                           |            | AMT DUE             | 1,181.22        |
| *****                         |                           |            |                     |                 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2014 SCHOOL TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 729  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 13            |               | 1013,619       |                      | 1,013,619             |           |
| 210900 |                          |               |               |                |                      | 1,013,619             | 32,567.56 |
|        | S U B - T O T A L        | 13            |               | 1013,619       |                      | 1,013,619             |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 1,013,619             | 32,567.56 |
|        | T O T A L                | 13            |               | 1013,619       |                      | 1,013,619             |           |
|        | T O T A L (CONT)         |               |               |                |                      | 1,013,619             | 32,567.56 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 730  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  |                  | 1013,619          |  | 1,013,619                                 |             |              |
|             | Library Tax       |                  |                  | 1013,619          |  | 1,013,619                                 |             | 32,243.20    |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 1,013,619                                 |             | 324.36       |
| 5           | SPECIAL FRANCHISE | 13               |                  |                   |  |   |             | 32,567.56    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2014 SCHOOL TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 731  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 13            |               | 1013,619       |                      | 1,013,619             |           |
| 210900 |                          |               |               |                |                      | 1,013,619             | 32,567.56 |
|        | S U B - T O T A L        | 13            |               | 1013,619       |                      | 1,013,619             |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 1,013,619             | 32,567.56 |
|        | T O T A L                | 13            |               | 1013,619       |                      | 1,013,619             |           |
|        | T O T A L (CONT)         |               |               |                |                      | 1,013,619             | 32,567.56 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 732  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  |                  | 1013,619          |  | 1,013,619                                 |             |              |
|             | Library Tax       |                  |                  | 1013,619          |  | 1,013,619                                 |             | 32,243.20    |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 1,013,619                                 |             | 324.36       |
| 5           | SPECIAL FRANCHISE | 13               |                  |                   |  |   |             | 32,567.56    |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 733  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER             | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-----------------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME               | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS            | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 622.-9999-823.36-2011 ***** |                           |            |                   |                          |
|                                   | Gas Transmission          |            |                   | BILL 2588                |
| 622.-9999-823.36-2011             | 883 Gas Trans Impr        |            | School Tax        | 2997,063                 |
| Iroquois Gas Co                   | Little Falls Ce 210900    | 2997,063   | Library Tax       | 2997,063                 |
| Company Code 823360               | 888888                    | 2997,063   |                   |                          |
| 1 Corporate Dr                    | Gas Trans Line            |            |                   |                          |
| Shelton, CT 06484                 | FULL MARKET VALUE         | 3367,487   |                   |                          |
| TOTAL TAX ---                     |                           |            |                   | 96,295.63**              |
|                                   |                           |            |                   | DATE #1 10/03/14         |
|                                   |                           |            |                   | AMT DUE 96,295.63        |
| ***** 122.1-2-42 *****            |                           |            |                   |                          |
|                                   | State Route 169 South     |            |                   | ACCT 080300510 BILL 2589 |
| 122.1-2-42                        | 380 Pub Util Vac          |            | School Tax        | 15,000                   |
| National Grid                     | Little Falls Ce 210900    | 15,000     | Library Tax       | 15,000                   |
| Company Code 132350               | utility vacant land       | 15,000     |                   |                          |
| Attn: Real Estate Tax Dept        | Trans Row                 |            |                   |                          |
| 300 Erie Blvd West                | Little Falls #23          |            |                   |                          |
| Syracuse, NY 13202                | ACRES 9.55                |            |                   |                          |
|                                   | EAST-0404474 NRTH-1529105 |            |                   |                          |
|                                   | FULL MARKET VALUE         | 16,854     |                   |                          |
| TOTAL TAX ---                     |                           |            |                   | 481.95**                 |
|                                   |                           |            |                   | DATE #1 10/03/14         |
|                                   |                           |            |                   | AMT DUE 481.95           |
| ***** 129.1-1-25.1 *****          |                           |            |                   |                          |
|                                   | Utility Vacant Land       |            |                   | ACCT 080300360 BILL 2590 |
| 129.1-1-25.1                      | 380 Pub Util Vac          |            | School Tax        | 8,400                    |
| National Grid                     | Little Falls Ce 210900    | 8,400      | Library Tax       | 8,400                    |
| Company Code 132350               | Trans Row                 | 8,400      |                   |                          |
| Attn: Real Estate Tax Dept        | Utility Vac Land          |            |                   |                          |
| 300 Erie Blvd West                | Inghams E Sprgfld 7       |            |                   |                          |
| Syracuse, NY 13202                | ACRES 8.78                |            |                   |                          |
|                                   | EAST-0384942 NRTH-1081197 |            |                   |                          |
|                                   | FULL MARKET VALUE         | 9,438      |                   |                          |
| TOTAL TAX ---                     |                           |            |                   | 269.89**                 |
|                                   |                           |            |                   | DATE #1 10/03/14         |
|                                   |                           |            |                   | AMT DUE 269.89           |
| ***** 622.-9999-132.35-1011 ***** |                           |            |                   |                          |
|                                   | Electric Transmission     |            |                   | BILL 2591                |
| 622.-9999-132.35-1011             | 882 Elec Trans Imp        |            | School Tax        | 81,306                   |
| National Grid                     | Little Falls Ce 210900    | 0          | Library Tax       | 81,306                   |
| 300 Erie Blvd West                | 912033                    | 81,306     |                   |                          |
| Syracuse, NY 13202                | Inghams E Springfield 7   |            |                   |                          |
|                                   | FULL MARKET VALUE         | 91,355     |                   |                          |
| TOTAL TAX ---                     |                           |            |                   | 2,612.36**               |
|                                   |                           |            |                   | DATE #1 10/03/14         |
|                                   |                           |            |                   | AMT DUE 2,612.36         |
| *****                             |                           |            |                   |                          |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 734  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|----------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| *****                      |                           |            |                   |                  |
| 622.-9999-132.35-1881      | Outside Plant             |            |                   | ACCT 080300390   |
| National Grid              | 884 Elec Dist Out         |            | School Tax        | 290,933          |
| Company Code 132350        | Little Falls Ce 210900    | 0          | Library Tax       | 290,933          |
| Attn: Real Estate Tax Dept | 888888                    | 290,933    |                   |                  |
| 300 Erie Blvd West         | Poles,wires,cables,etc    |            |                   |                  |
| Syracuse, NY 13202         | FULL MARKET VALUE         | 326,891    |                   |                  |
| TOTAL TAX ---              |                           |            |                   | 9,347.68**       |
|                            |                           |            |                   | DATE #1 10/03/14 |
|                            |                           |            |                   | AMT DUE 9,347.68 |
| *****                      |                           |            |                   |                  |
| 622.-9999-135.35-1001      | Electric Transmission     |            |                   | BILL 2593        |
| National Grid              | 882 Elec Trans Imp        |            | School Tax        | 229,451          |
| Company Code 132350        | Little Falls Ce 210900    | 229,451    | Library Tax       | 229,451          |
| Attn: Real Estate Tax Dept | Dolgeville Inghams 26     | 229,451    |                   |                  |
| 300 Erie Blvd West         | FULL MARKET VALUE         | 257,810    |                   |                  |
| Syracuse, NY 13202         |                           |            |                   |                  |
| TOTAL TAX ---              |                           |            |                   | 7,372.26**       |
|                            |                           |            |                   | DATE #1 10/03/14 |
|                            |                           |            |                   | AMT DUE 7,372.26 |
| *****                      |                           |            |                   |                  |
| 622.-9999-631.9-1881       | Outside Plant             |            |                   | BILL 2594        |
| Verizon New York Inc       | 836 Telecom. eq.          |            | School Tax        | 84,276           |
| Company Code 631900        | Little Falls Ce 210900    | 0          | Library Tax       | 84,276           |
| c/o Duff & Phelps          | 888888                    | 84,276     |                   |                  |
| PO Box 2749                | Poles, Wires, Cables,etc  |            |                   |                  |
| Addison, TX 75001          | FULL MARKET VALUE         | 94,692     |                   |                  |
| TOTAL TAX ---              |                           |            |                   | 2,707.79**       |
|                            |                           |            |                   | DATE #1 10/03/14 |
|                            |                           |            |                   | AMT DUE 2,707.79 |
| *****                      |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2014 SCHOOL TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 735  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |            |
|        | Little Falls Central     | 7             | 3249,914      | 3706,429       |                      | 3,706,429             |            |
| 210900 |                          |               |               |                |                      | 3,706,429             | 119,087.56 |
|        | S U B - T O T A L        | 7             | 3249,914      | 3706,429       |                      | 3,706,429             |            |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 3,706,429             | 119,087.56 |
|        | T O T A L                | 7             | 3249,914      | 3706,429       |                      | 3,706,429             |            |
|        | T O T A L (CONT)         |               |               |                |                      | 3,706,429             | 119,087.56 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 736  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax       |                  | 3249,914         | 3706,429          |  | 3,706,429                                 |             |              |
|             | Library Tax      |                  | 3249,914         | 3706,429          |  | 3,706,429                                 |             | 117,901.50   |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 3,706,429                                 |             | 1,186.06     |
| 6           | UTILITIES & N.C. | 7                |                  |                   |  |   |             | 119,087.56   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2014 SCHOOL TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 737  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |            |
|        | Little Falls Central     | 7             | 3249,914      | 3706,429       |                      | 3,706,429             |            |
| 210900 |                          |               |               |                |                      | 3,706,429             | 119,087.56 |
|        | S U B - T O T A L        | 7             | 3249,914      | 3706,429       |                      | 3,706,429             |            |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 3,706,429             | 119,087.56 |
|        | T O T A L                | 7             | 3249,914      | 3706,429       |                      | 3,706,429             |            |
|        | T O T A L (CONT)         |               |               |                |                      | 3,706,429             | 119,087.56 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 738  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax       |                  | 3249,914         | 3706,429          |  | 3,706,429                                 |             |              |
|             | Library Tax      |                  | 3249,914         | 3706,429          |  | 3,706,429                                 |             | 117,901.50   |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 3,706,429                                 |             | 1,186.06     |
| 6           | UTILITIES & N.C. | 7                |                  |                   |  |   |             | 119,087.56   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 739  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|---------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 555.-8-1.2 *****    |                           |            |                     |               |
| 555.-8-1.2                | Thruway Median            |            |                     |               |
| Adesta Communications Inc | 860 Spec fran.            |            | MUN OWNED 13100     | 198,961       |
|                           | Little Falls Ce 210900    | 0          | School Tax          | 0.00          |
|                           | Fiber-Optic Cables        | 198,961    | Library Tax         | 0.00          |
|                           | 34%                       |            |                     |               |
|                           | FULL MARKET VALUE         | 223,552    |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 122.4-1-23 *****    |                           |            |                     |               |
| 122.4-1-23                | 109 Dillenback Rd         |            |                     |               |
| Indian Castle Church      | 620 Religious             |            | MUN OWNED 13100     | 215,000       |
| 109 Dillenbeck Rd         | Little Falls Ce 210900    | 11,000     | School Tax          | 0.00          |
| Little Falls, NY 13365    | 36x 50                    | 215,000    | Library Tax         | 0.00          |
|                           | 1a                        |            |                     |               |
|                           | ACRES 1.90                |            |                     |               |
|                           | EAST-0417765 NRTH-1519013 |            |                     |               |
|                           | FULL MARKET VALUE         | 241,573    |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 122.2-1-1 *****     |                           |            |                     |               |
| 122.2-1-1                 | Finks Basin Area          |            |                     |               |
| Land Claim Unit           | 961 State park            |            | MUN OWNED 13100     | 264,000       |
| Dept Of Audit & Control   | Little Falls Ce 210900    | 264,000    | School Tax          | 0.00          |
| Alfred Smith Bldg         | #261                      | 264,000    | Library Tax         | 0.00          |
| Albany, NY 12236          | Appx 125A                 |            |                     |               |
|                           | State Land                |            |                     |               |
|                           | ACRES 243.30              |            |                     |               |
|                           | EAST-0415044 NRTH-1522453 |            |                     |               |
|                           | FULL MARKET VALUE         | 296,629    |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 122.1-2-43 *****    |                           |            |                     |               |
| 122.1-2-43                | State Route 5S            |            |                     |               |
| Mohawk River Trailway     | 961 State park            |            | NYS HOSP 12100      | 176,000       |
| Clark Reservation         | Little Falls Ce 210900    | 176,000    | School Tax          | 0.00          |
| Jamesville, NY 13078      | App For School(40.00%)    | 176,000    | Library Tax         | 0.00          |
|                           | ACRES 32.20               |            |                     |               |
|                           | EAST-0408159 NRTH-1528119 |            |                     |               |
|                           | DEED BOOK 00000           |            |                     |               |
|                           | FULL MARKET VALUE         | 197,753    |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 122.1-1-2 *****     |                           |            |                     |               |
| 122.1-1-2                 | Route 169 & Finks Basin R |            |                     |               |
| New York State            | 692 Road/str/hwy          |            | MUN OWNED 13100     | 5,000         |
| 157 Silverbay Rd          | Little Falls Ce 210900    | 5,000      | School Tax          | 0.00          |
| Toms River N J, 08755     | W V                       | 5,000      | Library Tax         | 0.00          |
|                           | Abd 280/150               |            |                     |               |
|                           | River Rd.                 |            |                     |               |
|                           | FRNT 150.00 DPTH 280.00   |            |                     |               |
|                           | EAST-0403318 NRTH-1530121 |            |                     |               |
|                           | DEED BOOK 00613 PG-00424  |            |                     |               |
|                           | FULL MARKET VALUE         | 5,618      |                     |               |
|                           |                           |            | TOTAL TAX ---       | 0.00**        |
| *****                     |                           |            |                     |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 740  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 128.1-2-37 ***** |                           |            |                     |                |
|                        | 123 Creek (Newville) Rd   |            |                     | ACCT 080088030 |
| 128.1-2-37             | 620 Religious             |            | MUN OWNED 13100     | 150,000        |
| Newville Church        | Little Falls Ce 210900    | 6,000      | School Tax          | 0.00           |
| 123 Creek Rd           | 30x 45                    | 150,000    | Library Tax         | 0.00           |
| Little Falls, NY 13365 | la                        |            |                     |                |
|                        | FRNT 135.00 DPTH 177.50   |            |                     |                |
|                        | ACRES 0.62                |            |                     |                |
|                        | EAST-0405411 NRTH-1509758 |            |                     |                |
|                        | FULL MARKET VALUE         | 168,539    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 128.1-2-35 ***** |                           |            |                     |                |
|                        | 135 Creek (Newville) Rd   |            |                     | ACCT 080007530 |
| 128.1-2-35             | 534 Social org.           |            | FRATERNAL 25400     | 100,000        |
| Newville Union Church  | Little Falls Ce 210900    | 3,000      | School Tax          | 0.00           |
| 135 Creek Rd           | Newville Grange Hall      | 100,000    | Library Tax         | 0.00           |
| Little Falls, NY 13365 | Nowadaga Grange           |            |                     |                |
|                        | ACRES 0.26                |            |                     |                |
|                        | EAST-0405690 NRTH-1509837 |            |                     |                |
|                        | DEED BOOK 819 PG-389      |            |                     |                |
|                        | FULL MARKET VALUE         | 112,360    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 128.1-2-36 ***** |                           |            |                     |                |
|                        | Newville Rd               |            |                     | ACCT 080009930 |
| 128.1-2-36             | 314 Rural vac<10          |            | NON PROF 9 25300    | 1,800          |
| Newville Union Church  | Little Falls Ce 210900    | 1,800      | School Tax          | 0.00           |
| 123 Creek Rd           | N B                       | 1,800      | Library Tax         | 0.00           |
| Little Falls, NY 13365 | R1 1/2                    |            |                     |                |
|                        | Newville                  |            |                     |                |
|                        | FRNT 198.00 DPTH 181.50   |            |                     |                |
|                        | EAST-0405557 NRTH-1509800 |            |                     |                |
|                        | DEED BOOK 696 PG-856      |            |                     |                |
|                        | FULL MARKET VALUE         | 2,022      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 122.2-1-40 ***** |                           |            |                     |                |
|                        | RD 3                      |            |                     |                |
| 122.2-1-40             | 692 Road/str/hwy          |            | PUB AUTH 1 12350    | 5,000          |
| NYS Thruway Authority  | Little Falls Ce 210900    | 5,000      | School Tax          | 0.00           |
| Danube, NY             | FRNT 635.00 DPTH          | 5,000      | Library Tax         | 0.00           |
|                        | ACRES 3.40                |            |                     |                |
|                        | EAST-0009629 NRTH-1524029 |            |                     |                |
|                        | FULL MARKET VALUE         | 5,618      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Danube  
SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
WHOLLY EXEMPT SECTION OF THE ROLL - 8  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 089.00

PAGE 741  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.1-2-13.1 *****      |                           |            |                     |                |
| 122.1-2-13.1                  | Finks Basin Rd            |            |                     | ACCT 080091116 |
| People State Of New York      | 961 State park            |            | PUB AUTH 1 12350    | 13,200         |
| Comm Parks Rec                | Little Falls Ce 210900    | 13,200     | School Tax          | 0.00           |
| Agency Building 1             | Rlv 4.0A                  | 13,200     | Library Tax         | 0.00           |
| Albany, NY 12237              | River Rd                  |            |                     |                |
|                               | ACRES 4.00                |            |                     |                |
|                               | EAST-0406723 NRTH-1526972 |            |                     |                |
|                               | DEED BOOK 875 PG-372      |            |                     |                |
|                               | FULL MARKET VALUE         | 14,831     |                     |                |
|                               |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 122.4-1-12 *****        |                           |            |                     |                |
| 122.4-1-12                    | Finks Basin Area          |            |                     | ACCT 080090090 |
| State Land                    | 692 Road/str/hwy          |            | MUN OWNED 13100     | 100,000        |
| Alfred Smith Bldg             | Little Falls Ce 210900    | 100,000    | School Tax          | 0.00           |
| Albany, NY 12236              | River Flat Land           | 100,000    | Library Tax         | 0.00           |
|                               | 25a                       |            |                     |                |
|                               | H 201                     |            |                     |                |
|                               | ACRES 62.10               |            |                     |                |
|                               | EAST-0420042 NRTH-1521139 |            |                     |                |
|                               | FULL MARKET VALUE         | 112,360    |                     |                |
|                               |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 122.1-2-12 *****        |                           |            |                     |                |
| 200                           | State Route 169           |            |                     | ACCT 080090060 |
| 122.1-2-12                    | 681 Culture bldg          |            | MUN OWNED 13100     | 1200,000       |
| State Of New York             | Little Falls Ce 210900    | 101,900    | School Tax          | 0.00           |
| Attn: Dept of Audit & Control | Gen Herk Home             | 1200,000   | Library Tax         | 0.00           |
| Gove Ave Sixth Office Bld     | # 230                     |            |                     |                |
| Albany, NY 13326              | ACRES 118.60              |            |                     |                |
|                               | EAST-0407495 NRTH-1527556 |            |                     |                |
|                               | DEED BOOK 00000           |            |                     |                |
|                               | FULL MARKET VALUE         | 1348,315   |                     |                |
|                               |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 122.1-1-29.5 *****      |                           |            |                     |                |
| 122.1-1-29.5                  | State Route 5S            |            |                     |                |
| Town of Danube                | 314 Rural vac<10          |            | MUN OWNED 13100     | 200            |
| 438 Creek Road                | Little Falls Ce 210900    | 200        | School Tax          | 0.00           |
| Little Falls, NY 13365        | EAST-0400289 NRTH-0152524 | 200        | Library Tax         | 0.00           |
|                               | DEED BOOK 1197 PG-557     |            |                     |                |
|                               | FULL MARKET VALUE         | 225        |                     |                |
|                               |                           |            | TOTAL TAX ---       | 0.00**         |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 742  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS                 | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|------------------------|---|------------|-------------------|---------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 122.4-1-24 ***** |   |            |                   |               |
| 122.4-1-24             | Dillenback (Indian Castle<br>695 Cemetery |            | MUN OWNED 13100   | 11,000        |
| Town Of Danube         | Little Falls Ce 210900                    | 11,000     | School Tax        | 0.00          |
| RD3                    | Indian Castle                             | 11,000     | Library Tax       | 0.00          |
| Little Falls, NY 13365 | Cemetery                                  |            |                   |               |
|                        | ACRES 1.40                                |            |                   |               |
|                        | EAST-0417933 NRTH-1518482                 |            |                   |               |
|                        | FULL MARKET VALUE                         | 12,360     |                   |               |
|                        |   |            | TOTAL TAX ---     | 0.00**        |
| ***** 128.1-1-5 *****  |   |            |                   |               |
| 128.1-1-5              | Johnnycake Rd<br>695 Cemetery             |            | MUN OWNED 13100   | 10,000        |
| Town Of Danube         | Little Falls Ce 210900                    | 10,000     | School Tax        | 0.00          |
| RD1 Fiery Hill Rd      | Garlock Cem                               | 10,000     | Library Tax       | 0.00          |
| Little Falls, NY 13365 | 2a  |            |                   |               |
|                        | ACRES 1.30                                |            |                   |               |
|                        | EAST-0403184 NRTH-1509689                 |            |                   |               |
|                        | FULL MARKET VALUE                         | 11,236     |                   |               |
|                        |   |            | TOTAL TAX ---     | 0.00**        |
| ***** 128.1-1-14 ***** |   |            |                   |               |
| 128.1-1-14             | Newville<br>695 Cemetery                  |            | MUN OWNED 13100   | 3,000         |
| Town Of Danube         | Little Falls Ce 210900                    | 3,000      | School Tax        | 0.00          |
| RD3                    | Newville Cem                              | 3,000      | Library Tax       | 0.00          |
| Little Falls, NY 13365 | Houp Cemetery                             |            |                   |               |
|                        | FRNT 120.00 DPTH 100.00                   |            |                   |               |
|                        | EAST-0404798 NRTH-1509205                 |            |                   |               |
|                        | FULL MARKET VALUE                         | 3,371      |                   |               |
|                        |   |            | TOTAL TAX ---     | 0.00**        |
| ***** 128.2-1-2 *****  |   |            |                   |               |
| 128.2-1-2              | 438 Creek Rd<br>330 Vacant comm           |            | TOWN-GEN 13500    | 30,000        |
| Town Of Danube         | Little Falls Ce 210900                    | 30,000     | School Tax        | 0.00          |
| 438 Creek Rd           | Road Salt Storage                         | 30,000     | Library Tax       | 0.00          |
| Little Falls, NY 13365 | FRNT 340.00 DPTH                          |            |                   |               |
|                        | ACRES 1.10                                |            |                   |               |
|                        | EAST-0410180 NRTH-1512645                 |            |                   |               |
|                        | DEED BOOK 302 PG-435                      |            |                   |               |
|                        | FULL MARKET VALUE                         | 33,708     |                   |               |
|                        |   |            | TOTAL TAX ---     | 0.00**        |
| *****                  |   |            |                   |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 743  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 128.2-1-3 *****  |                           |            |                     |               |
| 128.2-1-3              | 438 Creek Rd              |            |                     |               |
| Town Of Danube         | 651 Highway gar           |            | TOWN-GEN 13500      | 700,000       |
| 438 Creek Rd           | Little Falls Ce 210900    | 700,000    | School Tax          | 0.00          |
| Little Falls, NY 13365 | Highway Garage/offices    | 700,000    | Library Tax         | 0.00          |
|                        | FRNT 384.00 DPTH          |            |                     |               |
|                        | ACRES 2.00                |            |                     |               |
|                        | EAST-0410473 NRTH-1512615 |            |                     |               |
|                        | DEED BOOK 602 PG-603      |            |                     |               |
|                        | FULL MARKET VALUE         | 786,517    |                     |               |
|                        |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 128.4-1-2 *****  |                           |            |                     |               |
| 128.4-1-2              | Fiery Hill Rd             |            |                     |               |
| Town of Danube         | 695 Cemetery              |            | MUN OWNED 13100     | 11,000        |
| Ostrander Cemetary     | Little Falls Ce 210900    | 11,000     | School Tax          | 0.00          |
| 438 Creek Rd           | Ostrander Cem             | 11,000     | Library Tax         | 0.00          |
| Little Falls, NY 13365 | 2a                        |            |                     |               |
|                        | ACRES 2.00                |            |                     |               |
|                        | EAST-0409824 NRTH-1502165 |            |                     |               |
|                        | DEED BOOK 915 PG-626      |            |                     |               |
|                        | FULL MARKET VALUE         | 12,360     |                     |               |
|                        |                           |            | TOTAL TAX ---       | 0.00**        |
| *****                  |                           |            |                     |               |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 744  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 19            | 1452,100      | 3194,161       | 3194,161      |               |           |
| 210900 |                          |               |               |                |               |               |           |
|        | S U B - T O T A L        | 19            | 1452,100      | 3194,161       | 3194,161      |               |           |
|        | S U B - T O T A L (CONT) |               |               |                |               |               |           |
|        | T O T A L                | 19            | 1452,100      | 3194,161       | 3194,161      |               |           |
|        | T O T A L (CONT)         |               |               |                |               |               |           |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 12100 | NYS HOSP    | 1             | 176,000  |
| 12350 | PUB AUTH 1  | 2             | 18,200   |
| 13100 | MUN OWNED   | 12            | 2168,161 |
| 13500 | TOWN-GEN    | 2             | 730,000  |
| 25300 | NON PROF 9  | 1             | 1,800    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 745  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 25400 | FRATERNAL   | 1             | 100,000  |
|       | T O T A L   | 19            | 3194,161 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|----------|-----------------|---------------|---------------|----------------|---------------|---------------|----------|-----------|
|          |                 |               |               |                | -----         | -----         |          |           |
|          |                 |               |               |                | STAR AMOUNT   | STAR TAXABLE  |          |           |
|          | RS 8 TOTAL      |               | 1452,100      | 3194,161       | 3,194,161     |               |          |           |
| 8        | SPEC DIST TAXES |               |               |                |               |               |          |           |
|          | WHOLLY EXEMPT   | 19            |               |                |               |               |          |           |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 746  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 19            | 1452,100      | 3194,161       | 3194,161             |                       |           |
| 210900 |                          |               |               |                |                      |                       |           |
|        | S U B - T O T A L        | 19            | 1452,100      | 3194,161       | 3194,161             |                       |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      |                       |           |
|        | T O T A L                | 19            | 1452,100      | 3194,161       | 3194,161             |                       |           |
|        | T O T A L (CONT)         |               |               |                |                      |                       |           |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 12100 | NYS HOSP    | 1             | 176,000  |
| 12350 | PUB AUTH 1  | 2             | 18,200   |
| 13100 | MUN OWNED   | 12            | 2168,161 |
| 13500 | TOWN-GEN    | 2             | 730,000  |
| 25300 | NON PROF 9  | 1             | 1,800    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 089.00

PAGE 747  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 25400 | FRATERNAL   | 1             | 100,000  |
|       | T O T A L   | 19            | 3194,161 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION                      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|----------|----------------------------------|---------------|---------------|----------------|---------------|---------------|----------|-----------|
|          | RS 8 TOTAL                       |               | 1452,100      | 3194,161       | 3,194,161     |               |          |           |
| 8        | SPEC DIST TAXES<br>WHOLLY EXEMPT | 19            |               |                |               |               |          |           |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Danube  
 SWIS - 212200

2 0 1 4 S C H O O L T A X R O L L  
 S W I S T O T A L S

PAGE 748  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TAX RATE | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|----------|------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |          |            |
|        | Little Falls Central     | 460           | 13585,914     | 35717,809      | 5872,721             | 29,845,088            |          |            |
| 210900 |                          |               |               |                | 6102,845             | 23,742,243            | .320000  | 764,791.01 |
|        | S U B - T O T A L        | 460           | 13585,914     | 35717,809      | 5872,721             | 29,845,088            |          |            |
|        | S U B - T O T A L (CONT) |               |               |                | 6102,845             | 23,742,243            |          | 764,791.01 |
|        | T O T A L                | 460           | 13585,914     | 35717,809      | 5872,721             | 29,845,088            |          |            |
|        | T O T A L (CONT)         |               |               |                | 6102,845             | 23,742,243            |          | 764,791.01 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 12100 | NYS HOSP    | 1             | 176,000  |
| 12350 | PUB AUTH 1  | 2             | 18,200   |
| 13100 | MUN OWNED   | 12            | 2168,161 |
| 13500 | TOWN-GEN    | 2             | 730,000  |
| 25300 | NON PROF 9  | 1             | 1,800    |





STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Fairfield  
SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 082.00

PAGE 751  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 107.3-2-15 *****   |                           |            |                   |                  |
| 107.3-2-15               | Hardscrabble Rd           |            |                   | ACCT 090001260   |
| Carlson Eric             | 105 Vac farmland          |            | School Tax        | 22,000           |
| Carlson Alice            | Little Falls Ce 210900    | 22,000     | Library Tax       | 22,000           |
| 1810 State Rte. 169      | ACRES 44.70 BANK 023      | 22,000     |                   |                  |
| Little Falls, NY 13365   | EAST-0382351 NRTH-1547947 |            |                   |                  |
|                          | DEED BOOK 00428 PG-00331  |            |                   |                  |
|                          | FULL MARKET VALUE         | 26,829     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 767.14**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 767.14   |
| ***** 107.3-2-5 *****    |                           |            |                   |                  |
| 107.3-2-5                | 258 Myers Rd              |            |                   | ACCT 090001050   |
| Chlus David              | 112 Dairy farm            |            | AG MKTS 41730     | 34,822           |
| Chlus Debie              | Little Falls Ce 210900    | 150,000    | AGRIC 10 Y 42100  | 35,000           |
| 388 Myers Rd             | ACRES 266.90              | 350,000    | School Tax        | 280,178          |
| Little Falls, NY 13365   | EAST-0377402 NRTH-1550795 |            | Library Tax       | 280,178          |
|                          | DEED BOOK 1467 PG-257     |            |                   |                  |
|                          | FULL MARKET VALUE         | 426,829    |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 9,769.80**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 9,769.80 |
| ***** 107.3-2-32.1 ***** |                           |            |                   |                  |
| 107.3-2-32.1             | Hardscrabble Rd           |            |                   | BILL 2597        |
| Chlus David              | 105 Vac farmland          |            | AG MKTS 41730     | 26,662           |
| Chlus Debie              | Little Falls Ce 210900    | 90,000     | School Tax        | 63,338           |
| 388 Myers Rd             | FORMERLY IN-107.3-2-7     | 90,000     | Library Tax       | 63,338           |
| Little Falls, NY 13365   | ACRES 166.00              |            |                   | 22.17            |
|                          | EAST-0381843 NRTH-1550363 |            |                   |                  |
|                          | DEED BOOK 1467 PG-257     |            |                   |                  |
|                          | FULL MARKET VALUE         | 109,756    |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 2,208.60**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 2,208.60 |
| ***** 107.3-2-26.2 ***** |                           |            |                   |                  |
| 107.3-2-26.2             | 2267 State Route 169      |            |                   | ACCT 090100083   |
| Chlus Fred               | 210 1 Family Res          |            | STAR EN 41834     | 51,910           |
| Chlus Charlotte          | Little Falls Ce 210900    | 12,000     | School Tax        | 120,000          |
| 2267 State Route 169     | ACRES 4.00                | 120,000    | Library Tax       | 120,000          |
| Little Falls, NY 13365   | EAST-0375473 NRTH-1549598 |            |                   | 42.00            |
|                          | DEED BOOK 772 PG-92       |            |                   |                  |
|                          | FULL MARKET VALUE         | 146,341    |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 2,579.40**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 2,579.40 |
| *****                    |                           |            |                   |                  |



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Fairfield  
SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 082.00

PAGE 752  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 107.3-2-6 *****    |                           |            |                   |                  |
| 232 Myers Rd             |                           |            |                   | ACCT 090001020   |
| 107.3-2-6                | 210 1 Family Res          |            | STAR EN 41834     | BILL 2599        |
| Chlus Mitchell           | Little Falls Ce 210900    | 11,000     | School Tax        | 51,910           |
| Chlus Mary Jane          | ACRES 1.80                | 148,000    | Library Tax       | 5,108.96         |
| 232 Myers Rd             | EAST-0377327 NRTH-1549885 |            |                   | 148,000          |
| Little Falls, NY 13365   | DEED BOOK 1141 PG-438     |            |                   | 51.80            |
|                          | FULL MARKET VALUE         | 180,488    |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 3,555.76**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 3,555.76 |
| ***** 107.3-2-20 *****   |                           |            |                   |                  |
| Hardscrabble Rd          |                           |            |                   | ACCT 090001860   |
| 107.3-2-20               | 322 Rural vac>10          |            | School Tax        | BILL 2600        |
| Chlus Mitchell           | Little Falls Ce 210900    | 6,000      | Library Tax       | 207.12           |
| Chlus Mary Jane          | FRNT 365.00 DPTH          | 6,000      |                   | 2.10             |
| 232 Myers Rd             | ACRES 11.50               |            |                   |                  |
| Little Falls, NY 13365   | EAST-0377931 NRTH-1549643 |            |                   |                  |
|                          | DEED BOOK 902 PG-468      |            |                   |                  |
|                          | FULL MARKET VALUE         | 7,317      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 209.22**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 209.22   |
| ***** 107.4-2-10 *****   |                           |            |                   |                  |
| Cole Rd                  |                           |            |                   | ACCT 090001830   |
| 107.4-2-10               | 320 Rural vacant          |            | AG MKTS L 41720   | BILL 2601        |
| Comstock Harold          | Little Falls Ce 210900    | 7,500      | School Tax        | 5,394            |
| Comstock Linda           | acreage x per map         | 7,500      | Library Tax       | 72.70            |
| 141 Top Notch Rd         | ACRES 8.00 BANK 262       |            |                   | 2,106            |
| Little Falls, NY 13365   | EAST-0385562 NRTH-1547022 |            |                   | 2,106            |
|                          | DEED BOOK 852 PG-324      |            |                   | 0.74             |
|                          | FULL MARKET VALUE         | 9,146      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 73.44**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 73.44    |
| ***** 107.4-2-14.3 ***** |                           |            |                   |                  |
| Topnotch Rd              |                           |            |                   | BILL 2602        |
| 107.4-2-14.3             | 314 Rural vac<10          |            | AG MKTS 41730     | 8,519            |
| Comstock Harold          | Little Falls Ce 210900    | 12,000     | School Tax        | 120.16           |
| Comstock Linda           | ACRES 9.50                | 12,000     | Library Tax       | 1.22             |
| 141 Topnotch Rd          | EAST-0391890 NRTH-1546287 |            |                   |                  |
| Little Falls, NY 13365   | DEED BOOK 779 PG-199      |            |                   |                  |
|                          | FULL MARKET VALUE         | 14,634     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 121.38**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 121.38   |
| *****                    |                           |            |                   |                  |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2018

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2021

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 753  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER                               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME                                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS                              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 107.4-2-12 *****                              |                           |            |                   |                  |
| 107.4-2-12  | Topnotch Rd               |            |                   | ACCT 090001140   |
| Comstock Harold L                                   | 314 Rural vac<10          |            | AG MKTS 41730     | BILL 2603        |
| 141 Topnotch Rd                                     | Little Falls Ce 210900    | 11,000     | School Tax        | 9,332            |
| Little Falls, NY 13365                              | ACRES 7.60                | 11,000     | Library Tax       | 57.58            |
|   | EAST-0386811 NRTH-1546755 |            |                   | 1,668            |
|   | DEED BOOK 703 PG-922      |            |                   | 1,668            |
|   | FULL MARKET VALUE         | 13,415     |                   |                  |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2021 |                           |            |                   |                  |
| TOTAL TAX ---                                       |                           |            |                   | 58.16**          |
|   |                           |            |                   | DATE #1 10/03/14 |
|   |                           |            |                   | AMT DUE 58.16    |
| ***** 107.4-2-13 *****                              |                           |            |                   |                  |
| 107.4-2-13  | Topnotch Rd               |            |                   | ACCT 090001470   |
| Cotton Gary   | 322 Rural vac>10          |            | School Tax        | BILL 2604        |
| 246 Topnotch Rd                                     | Little Falls Ce 210900    | 10,000     | Library Tax       | 345.20           |
| Little Falls, NY 13365                              | ACRES 12.90               | 10,000     |                   | 3.50             |
|   | EAST-0387992 NRTH-1546773 |            |                   |                  |
|   | DEED BOOK 00494 PG-00249  |            |                   |                  |
|   | FULL MARKET VALUE         | 12,195     |                   |                  |
| TOTAL TAX ---                                       |                           |            |                   | 348.70**         |
|   |                           |            |                   | DATE #1 10/03/14 |
|   |                           |            |                   | AMT DUE 348.70   |
| ***** 107.4-2-14.1 *****                            |                           |            |                   |                  |
| 107.4-2-14.1  | Topnotch Rd               |            |                   | ACCT 090001680   |
| Cotton Gary   | 105 Vac farmland          |            | School Tax        | BILL 2605        |
| 246 Topnotch Rd                                     | Little Falls Ce 210900    | 35,000     | Library Tax       | 1,208.20         |
| Little Falls, NY 13365                              | ACRES 63.00               | 35,000     |                   | 12.25            |
|   | EAST-0389936 NRTH-1546813 |            |                   |                  |
|   | DEED BOOK 828 PG-199      |            |                   |                  |
|   | FULL MARKET VALUE         | 42,683     |                   |                  |
| TOTAL TAX ---                                       |                           |            |                   | 1,220.45**       |
|   |                           |            |                   | DATE #1 10/03/14 |
|   |                           |            |                   | AMT DUE 1,220.45 |
| ***** 107.3-2-4.1 *****                             |                           |            |                   |                  |
| 107.3-2-4.1   | 2280 State Route 169      |            |                   | ACCT 090001620   |
| Daley Robert  | 240 Rural res             |            | VET WAR CS 41125  | BILL 2606        |
| Daley Carolyn                                       | Little Falls Ce 210900    | 25,000     | STAR EN 41834     | 7,380            |
| 2280 State Route 169                                | ACRES 30.30               | 95,000     | School Tax        | 51,910           |
| Little Falls, NY 13365                              | EAST-0376034 NRTH-1550183 |            | Library Tax       | 3,024.64         |
|   | DEED BOOK 00645 PG-00958  |            |                   | 30.67            |
|   | FULL MARKET VALUE         | 115,854    |                   |                  |
| TOTAL TAX ---                                       |                           |            |                   | 1,450.31**       |
|   |                           |            |                   | DATE #1 10/03/14 |
|   |                           |            |                   | AMT DUE 1,450.31 |
| *****   |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 754  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 107.3-2-22 *****    |                           |            |                   |                |
| 107.3-2-22                | State Route 169           |            |                   | ACCT 090010050 |
| Duchnycz Catherine A      | 230 3 Family Res          |            | STAR B 41854      | BILL 2607      |
| 2153 State Route 169      | Little Falls Ce 210900    | 4,000      | School Tax        | 24,600         |
| Little Falls, NY 13365    | FRNT 310.00 DPTH 310.00   | 75,800     | Library Tax       | 2,616.62       |
|                           | EAST-0376656 NRTH-1547722 |            |                   | 26.53          |
|                           | DEED BOOK 1142 PG-838     |            |                   |                |
|                           | FULL MARKET VALUE         | 92,439     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,842.15**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,842.15       |
| ***** 107.4-2-14.2 *****  |                           |            |                   |                |
|                           | 341 Topnotch Rd           |            |                   | ACCT 090086050 |
| 107.4-2-14.2              | 210 1 Family Res          |            | School Tax        | BILL 2608      |
| Farnell Beatrice          | Little Falls Ce 210900    | 10,000     | Library Tax       | 1,208.20       |
| 139 Hiltz Rd              | FRNT 249.00 DPTH 86.00    | 35,000     |                   | 12.25          |
| Little Falls, NY 13365    | ACRES 0.54                |            |                   |                |
|                           | EAST-0390755 NRTH-1546120 |            |                   |                |
|                           | DEED BOOK 693 PG-680      |            |                   |                |
|                           | FULL MARKET VALUE         | 42,683     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,220.45**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,220.45       |
| ***** 107.4-2-15.1 *****  |                           |            |                   |                |
|                           | Stahl Rd                  |            |                   | ACCT 090002580 |
| 107.4-2-15.1              | 312 Vac w/imprv           |            | School Tax        | BILL 2609      |
| Farnell Thomas            | Little Falls Ce 210900    | 3,200      | Library Tax       | 113.92         |
| 139 Hiltz Rd              | ACRES 6.40                | 3,300      |                   | 1.16           |
| Little Falls, NY 13365    | EAST-0392524 NRTH-1546453 |            |                   |                |
|                           | DEED BOOK 00573 PG-00035  |            |                   |                |
|                           | FULL MARKET VALUE         | 4,024      |                   |                |
| MAY BE SUBJECT TO PAYMENT |                           |            |                   |                |
| UNDER AGDIST LAW TIL 2020 |                           |            |                   |                |
|                           |                           |            | TOTAL TAX ---     | 115.08**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 115.08         |
| ***** 107.4-2-19.2 *****  |                           |            |                   |                |
|                           | Topnotch Rd               |            |                   | BILL 2610      |
| 107.4-2-19.2              | 314 Rural vac<10          |            | School Tax        | 86.30          |
| Halladay Merton           | Little Falls Ce 210900    | 2,500      | Library Tax       | 0.88           |
| Halladay Shirley          | ACRES 3.60                | 2,500      |                   |                |
| 353 State Rte 170         | EAST-0396242 NRTH-1545750 |            |                   |                |
| Little Falls, NY 13365    | DEED BOOK 789 PG-285      |            |                   |                |
|                           | FULL MARKET VALUE         | 3,049      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 87.18**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 87.18          |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 755  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 107.4-2-20 *****   |                           |            |                   |                |
| 107.4-2-20               | 353 State Route 170       |            |                   | ACCT 090003540 |
| Halladay Merton          | 210 1 Family Res          |            | STAR EN 41834     | BILL 2611      |
| Halladay Shirley         | Little Falls Ce 210900    | 12,000     | School Tax        | 51,910         |
| 353 State Route 170      | ACRES 3.80                | 110,000    | Library Tax       | 3,797.20       |
| Little Falls, NY 13365   | EAST-0396197 NRTH-1546281 |            |                   | 38.50          |
|                          | DEED BOOK 00495 PG-00171  |            |                   |                |
|                          | FULL MARKET VALUE         | 134,146    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,230.70**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,230.70       |
| ***** 107.4-2-15.2 ***** |                           |            |                   |                |
| 107.4-2-15.2             | Stahl Rd                  |            |                   | BILL 2612      |
| Hirst James R            | 322 Rural vac>10          |            | School Tax        | 2,416.40       |
| PO Box 517               | Little Falls Ce 210900    | 70,000     | Library Tax       | 24.50          |
| Fountainville, PA 18923  | AG LAND                   | 70,000     |                   |                |
|                          | FRNT 2650.00 DPTH         |            |                   |                |
|                          | ACRES 160.00              |            |                   |                |
|                          | EAST-0389352 NRTH-1548789 |            |                   |                |
|                          | DEED BOOK 907 PG-389      |            |                   |                |
|                          | FULL MARKET VALUE         | 85,366     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,440.90**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,440.90       |
| ***** 107.3-2-21.1 ***** |                           |            |                   |                |
| 107.3-2-21.1             | Myers Rd                  |            |                   | BILL 2613      |
| Lamanna Carmen J         | 322 Rural vac>10          |            | AG MKTS 41730     | 11,076         |
| 1159 Eatonville Rd       | Little Falls Ce 210900    | 30,000     | School Tax        | 653.26         |
| Little Falls, NY 13365   | ACRES 46.80               | 30,000     | Library Tax       | 6.62           |
|                          | EAST-0377932 NRTH-1548567 |            |                   |                |
|                          | FULL MARKET VALUE         | 36,585     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 659.88**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 659.88         |
| ***** 107.4-2-15.3 ***** |                           |            |                   |                |
| 107.4-2-15.3             | 124 Stahl Rd              |            |                   | ACCT 090002580 |
| Levellie David           | 112 Dairy farm            |            | AG MKTS L 41720   | BILL 2614      |
| 124 Stahl Rd             | Little Falls Ce 210900    | 63,000     | STAR B 41854      | 16,738         |
| Little Falls, NY 13365   | FRNT 2080.00 DPTH         | 186,000    | School Tax        | 24,600         |
|                          | ACRES 108.70              |            | Library Tax       | 5,842.92       |
|                          | EAST-0392411 NRTH-1547168 |            |                   | 59.24          |
|                          | DEED BOOK 1471 PG-432     |            |                   |                |
|                          | FULL MARKET VALUE         | 226,829    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 5,101.16**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 5,101.16       |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2021

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2020

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Fairfield  
SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 082.00

PAGE 756  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 107.4-2-16 *****         |                           |            |                   |                          |
| 109 Stahl Rd                   | 210 1 Family Res          |            | STAR B 41854      | ACCT 090001650 BILL 2615 |
| 107.4-2-16                     | Little Falls Ce 210900    | 11,000     | School Tax        | 24,600                   |
| Marosek Jesse                  | ACRES 2.53                | 76,000     | Library Tax       | 2,623.52                 |
| 109 Stahl Rd                   | EAST-0391053 NRTH-1546301 |            |                   | 26.60                    |
| Little Falls, NY 13365         | DEED BOOK 1387 PG-166     |            |                   |                          |
|                                | FULL MARKET VALUE         | 92,683     |                   |                          |
| TOTAL TAX ---                  |                           |            |                   | 1,849.12**               |
|                                |                           |            |                   | DATE #1 10/03/14         |
|                                |                           |            |                   | AMT DUE 1,849.12         |
| ***** 107.4-2-17 *****         |                           |            |                   |                          |
| Topnotch Rd                    | 314 Rural vac<10          |            | School Tax        | ACCT 090010080 BILL 2616 |
| 107.4-2-17                     | Little Falls Ce 210900    | 2,000      | Library Tax       | 2,000 69.04              |
| Marosek Lawrence               | FRNT 740.00 DPTH 20.00    | 2,000      |                   | 0.70                     |
| 364 Top Notch Road             | EAST-0391546 NRTH-1546085 |            |                   |                          |
| Little Falls, NY 13365         | DEED BOOK 00387 PG-00078  |            |                   |                          |
|                                | FULL MARKET VALUE         | 2,439      |                   |                          |
| TOTAL TAX ---                  |                           |            |                   | 69.74**                  |
|                                |                           |            |                   | DATE #1 10/03/14         |
|                                |                           |            |                   | AMT DUE 69.74            |
| ***** 107.4-2-9 *****          |                           |            |                   |                          |
| 470 Cole Rd                    | 112 Dairy farm            |            | AG MKTS 41730     | ACCT 090007080 BILL 2617 |
| 107.4-2-9                      | Little Falls Ce 210900    | 113,000    | STAR B 41854      | 29,472                   |
| Millington Donald              | ACRES 189.00              | 187,000    | School Tax        | 24,600                   |
| Mildred                        | EAST-0385871 NRTH-1549723 |            | Library Tax       | 5,437.87                 |
| 470 Cole Rd                    | DEED BOOK 00532 PG-00152  |            |                   | 55.13                    |
| Little Falls, NY 13365         | FULL MARKET VALUE         | 228,049    |                   |                          |
| TOTAL TAX ---                  |                           |            |                   | 4,692.00**               |
|                                |                           |            |                   | DATE #1 10/03/14         |
|                                |                           |            |                   | AMT DUE 4,692.00         |
| ***** 107.3-2-21.2 *****       |                           |            |                   |                          |
| 204 Myers Rd                   | 210 1 Family Res          |            | STAR EN 41834     | BILL 2618                |
| 107.3-2-21.2                   | Little Falls Ce 210900    | 12,000     | School Tax        | 51,910                   |
| O'Hara Robert J                | Life Use to Chas & Barb O | 176,800    | Library Tax       | 6,103.14                 |
| Morin Lynn L                   | FRNT 200.00 DPTH          |            |                   | 61.88                    |
| Attn: Charles & Barbara O'Hara | ACRES 3.58                |            |                   |                          |
| 204 Myers Rd                   | EAST-0377561 NRTH-1549307 |            |                   |                          |
| Little Falls, NY 13365         | DEED BOOK 933 PG-190      |            |                   |                          |
|                                | FULL MARKET VALUE         | 215,610    |                   |                          |
| TOTAL TAX ---                  |                           |            |                   | 4,560.02**               |
|                                |                           |            |                   | DATE #1 10/03/14         |
|                                |                           |            |                   | AMT DUE 4,560.02         |
| *****                          |                           |            |                   |                          |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2021

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 757  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 107.4-2-11.1 ***** |                           |            |                     |                |
| 107.4-2-11.1             | Cole Rd                   |            |                     | ACCT 090000750 |
| OConnell Kathleen        | 120 Field crops           |            | School Tax          | 93,000         |
| Burns Thos Burns Mary Jo | Little Falls Ce 210900    | 78,000     | Library Tax         | 93,000         |
| 357 Cole Rd              | ACRES 124.40              | 93,000     |                     |                |
| Little Falls, NY 13365   | EAST-0386511 NRTH-1547771 |            |                     |                |
|                          | DEED BOOK 900 PG-264      |            |                     |                |
|                          | FULL MARKET VALUE         | 113,415    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 3,242.91**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 3,242.91       |
| ***** 107.4-2-11.2 ***** |                           |            |                     |                |
|                          | 357 Cole Rd               |            |                     | ACCT 090000750 |
| 107.4-2-11.2             | 210 1 Family Res          |            | School Tax          | 92,000         |
| OConnell Kathleen        | Little Falls Ce 210900    | 10,000     | Library Tax         | 92,000         |
| Burns Thos Burns Mary Jo | FRNT 500.00 DPTH          | 92,000     |                     |                |
| 357 Cole Rd              | ACRES 1.00                |            |                     |                |
| Little Falls, NY 13365   | EAST-0386761 NRTH-1547404 |            |                     |                |
|                          | DEED BOOK 900 PG-264      |            |                     |                |
|                          | FULL MARKET VALUE         | 112,195    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 3,208.04**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 3,208.04       |
| ***** 107.3-2-14 *****   |                           |            |                     |                |
|                          | Hardscrabble Rd           |            |                     | ACCT 090009000 |
| 107.3-2-14               | 105 Vac farmland          |            | School Tax          | 42,000         |
| Rockwell Wayne R         | Little Falls Ce 210900    | 42,000     | Library Tax         | 42,000         |
| Rockwell Shelia A        | ACRES 80.50               | 42,000     |                     |                |
| 107 Petrie Rd            | EAST-0383572 NRTH-1548371 |            |                     |                |
| Herkimer, NY 13350       | DEED BOOK 1358 PG-655     |            |                     |                |
|                          | FULL MARKET VALUE         | 51,220     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,464.54**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,464.54       |
| ***** 107.4-2-21 *****   |                           |            |                     |                |
|                          | State Route 170           |            |                     | ACCT 090010860 |
| 107.4-2-21               | 314 Rural vac<10          |            | School Tax          | 12,000         |
| Rolle Robert             | Little Falls Ce 210900    | 12,000     | Library Tax         | 12,000         |
| 6349 State Route 10      | ACRES 8.60                | 12,000     |                     |                |
| Sharon Springs, NY 13459 | EAST-0396519 NRTH-1546181 |            |                     |                |
|                          | DEED BOOK 1190 PG-904     |            |                     |                |
|                          | FULL MARKET VALUE         | 14,634     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 418.44**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 418.44         |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Fairfield  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 082.00

PAGE 758  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 107.3-2-12 *****  |                           |            |                   |                |
| 107.3-2-12              | 172 Hardscrabble Rd       |            |                   | ACCT 090090016 |
| Rusin John              | 240 Rural res             |            | VET COM CS 41135  | BILL 2623      |
| Tony Scalise            | Little Falls Ce 210900    | 15,000     | AGED-ALL 41800    | 12,300         |
| 297 Flint Ave           | ACRES 10.50               | 77,000     | STAR EN 41834     | 32,350         |
| Little Falls, NY 13365  | EAST-0384266 NRTH-1548976 |            | School Tax        | 32,350         |
|                         | DEED BOOK 00613 PG-00504  |            | Library Tax       | 11.32          |
|                         | FULL MARKET VALUE         | 93,902     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 11.32**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 11.32          |
| ***** 107.3-2-18 *****  |                           |            |                   |                |
| 107.3-2-18              | 1878 State Rte. 169 Rd    |            |                   | ACCT 090010380 |
| Sagatis Jason G         | 105 Vac farmland          |            | AG MKTS 41730     | BILL 2624      |
| Sagatis Carrie A        | Little Falls Ce 210900    | 23,000     | School Tax        | 11,530         |
| PO Box 561              | ACRES 45.30               | 23,000     | Library Tax       | 395.94         |
| Little Falls, NY 13365  | EAST-0380849 NRTH-1548830 |            |                   | 4.01           |
|                         | DEED BOOK 1170 PG-393     |            |                   |                |
|                         | FULL MARKET VALUE         | 28,049     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 399.95**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 399.95         |
| ***** 107.3-2-10 *****  |                           |            |                   |                |
| 107.3-2-10              | Cole Rd                   |            |                   | ACCT 090100055 |
| Stack Scott A           | 105 Vac farmland          |            | AG MKTS L 41720   | BILL 2625      |
| Stack Terry             | Little Falls Ce 210900    | 28,000     | School Tax        | 11,789         |
| 416 Hardscrabble Rd     | ACRES 42.00 BANK 262      | 28,000     | Library Tax       | 559.60         |
| Little Falls, NY 13365  | EAST-0384004 NRTH-1550432 |            |                   | 5.67           |
|                         | DEED BOOK 852 PG-323      |            |                   |                |
|                         | FULL MARKET VALUE         | 34,146     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 565.27**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 565.27         |
| ***** 107.3-2-8.2 ***** |                           |            |                   |                |
| 107.3-2-8.2             | Hardscrabble Rd           |            |                   | ACCT 090010107 |
| Stack Thomas A          | 314 Rural vac<10          |            | School Tax        | BILL 2626      |
| Stack Pamela J          | Little Falls Ce 210900    | 1,000      | Library Tax       | 1,000          |
| 357 Hardscrabble Rd     | FRNT 56.00 DPTH 216.00    | 1,000      |                   | 34.52          |
| Little Falls, NY 13365  | EAST-0382187 NRTH-1551660 |            |                   | 0.35           |
|                         | DEED BOOK 1201 PG-464     |            |                   |                |
|                         | FULL MARKET VALUE         | 1,220      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 34.87**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 34.87          |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 759  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 107.3-2-8.4 *****  |                           |            |                   |                  |
| 107.3-2-8.4              | 357 Hardscrabble Rd       |            |                   | BILL 2627        |
| Stack Thomas A           | 210 1 Family Res          |            | STAR B 41854      | 24,600           |
| Stack Pamela J           | Little Falls Ce 210900    | 9,000      | School Tax        | 2,243.80         |
| 357 Hardscrabble Rd      | doublewide                | 65,000     | Library Tax       | 22.75            |
| Little Falls, NY 13365   | FRNT 216.00 DPTH 144.00   |            |                   |                  |
|                          | EAST-0382371 NRTH-1551699 |            |                   |                  |
|                          | DEED BOOK 1201 PG-464     |            |                   |                  |
|                          | FULL MARKET VALUE         | 79,268     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,465.55**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,465.55 |
| ***** 107.3-2-8.7 *****  |                           |            |                   |                  |
| 107.3-2-8.7              | Hardscrabble Rd           |            |                   | BILL 2628        |
| Stack Thomas A           | 314 Rural vac<10          |            | School Tax        | 69.04            |
| Stack Pamela J           | Little Falls Ce 210900    | 2,000      | Library Tax       | 0.70             |
| 357 Hardscrabble Rd      | Split from 8.2            | 2,000      |                   |                  |
| Little Falls, NY 13365   | FRNT 88.00 DPTH 216.00    |            |                   |                  |
|                          | EAST-0382267 NRTH-1551672 |            |                   |                  |
|                          | DEED BOOK 1201 PG-464     |            |                   |                  |
|                          | FULL MARKET VALUE         | 2,439      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 69.74**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 69.74    |
| ***** 107.1-1-17.4 ***** |                           |            |                   |                  |
| 107.1-1-17.4             | Hardscrabble Rd           |            |                   | BILL 2629        |
| Stack Thomas J           | 323 Vacant rural          |            | School Tax        | 27.62            |
| Stack Pamela A           | Little Falls Ce 210900    | 800        | Library Tax       | 0.28             |
| 357 Hardscrabble Rd      | ACRES 0.70                | 800        |                   |                  |
| Little Falls, NY 13365   | EAST-0382264 NRTH-1551841 |            |                   |                  |
|                          | DEED BOOK 1201 PG-468     |            |                   |                  |
|                          | FULL MARKET VALUE         | 976        |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 27.90**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 27.90    |
| ***** 107.3-2-32.2 ***** |                           |            |                   |                  |
| 107.3-2-32.2             | Hardscrabble              |            |                   | BILL 2630        |
| Stack Thomas J           | 323 Vacant rural          |            | School Tax        | 17.26            |
| Stack Pamela A           | Little Falls Ce 210900    | 500        | Library Tax       | 0.18             |
| 357 Hardscrabble Rd      | ACRES 0.50                | 500        |                   |                  |
| Little Falls, NY 13365   | EAST-0382391 NRTH-1551548 |            |                   |                  |
|                          | DEED BOOK 1201 PG-472     |            |                   |                  |
|                          | FULL MARKET VALUE         | 610        |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 17.44**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 17.44    |
| *****                    |                           |            |                   |                  |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 760  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 107.4-2-18 *****    |                           |            |                     |                  |
| 107.4-2-18                | Topnotch Rd               |            |                     | ACCT 090003570   |
| Subasic Mohammed          | 105 Vac farmland          |            | School Tax          | 35,000           |
| Dzevat                    | Little Falls Ce 210900    | 35,000     | Library Tax         | 35,000           |
| 60 Shrewsbury Dr          | ACRES 70.00               | 35,000     |                     |                  |
| Livingston, NJ 07039      | EAST-0394445 NRTH-1546692 |            |                     |                  |
|                           | DEED BOOK 829 PG-455      |            |                     |                  |
|                           | FULL MARKET VALUE         | 42,683     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,220.45**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,220.45 |
| ***** 107.4-2-19.1 *****  |                           |            |                     |                  |
| 107.4-2-19.1              | Topnotch Rd               |            |                     | ACCT 090003600   |
| Subasic Mohammed Dzevat   | 120 Field crops           |            | School Tax          | 38,000           |
| Subasic Dzevahire         | Little Falls Ce 210900    | 38,000     | Library Tax         | 38,000           |
| 60 Shrewsbury Dr          | ACRES 61.40               | 38,000     |                     |                  |
| Livingston, NJ 07039      | EAST-0395713 NRTH-1546646 |            |                     |                  |
|                           | DEED BOOK 829 PG-455      |            |                     |                  |
|                           | FULL MARKET VALUE         | 46,341     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,325.06**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,325.06 |
| ***** 107.3-2-19 *****    |                           |            |                     |                  |
| 107.3-2-19                | Hardscrabble Rd           |            |                     | ACCT 090000780   |
| Swarey Henry              | 105 Vac farmland          |            | AG MKTS 41730       | 9,376            |
| Swarey Sally Z            | Little Falls Ce 210900    | 50,000     | School Tax          | 40,624           |
| 1914 State Rte. 169       | In Two Townships          | 50,000     | Library Tax         | 40,624           |
| Little Falls, NY 13365    | Land                      |            |                     |                  |
|                           | ACRES 98.80               |            |                     |                  |
|                           | EAST-0379413 NRTH-1548873 |            |                     |                  |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1327 PG-751     |            |                     |                  |
| UNDER AGDIST LAW TIL 2021 | FULL MARKET VALUE         | 60,976     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,416.56**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,416.56 |
| ***** 107.3-2-25 *****    |                           |            |                     |                  |
| 107.3-2-25                | 2213 State Route 169      |            |                     | ACCT 090090006   |
| Torres George             | 270 Mfg housing           |            | School Tax          | 40,000           |
| 314 W Main St             | Little Falls Ce 210900    | 11,000     | Library Tax         | 40,000           |
| Little Falls, NY 13365    | ACRES 2.50                | 40,000     |                     |                  |
|                           | EAST-0375813 NRTH-1548549 |            |                     |                  |
|                           | DEED BOOK 1533 PG-490     |            |                     |                  |
|                           | FULL MARKET VALUE         | 48,780     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,394.80**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,394.80 |
| *****                     |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 761  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 107.3-2-4.2 ***** |                           |            |                     |                  |
| 107.3-2-4.2             | 2322 State Route 169      |            | ACCT 090100068      | BILL 2635        |
| Young-Edick Donna       | 210 1 Family Res          |            | STAR B 41854        | 24,600           |
| 2322 State Route 169    | Little Falls Ce 210900    | 10,000     | School Tax          | 3,521.04         |
| Little Falls, 13365     | ACRES 1.60                | 102,000    | Library Tax         | 35.70            |
|                         | EAST-0375292 NRTH-1550705 |            |                     |                  |
|                         | DEED BOOK 741 PG-93       |            |                     |                  |
|                         | FULL MARKET VALUE         | 124,390    |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 2,755.74**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 2,755.74 |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2014 SCHOOL TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 762  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 41            | 1089,500      | 2562,200       | 261,740       | 2,300,460     |           |
| 210900 |                          |               |               |                | 439,500       | 1,860,960     | 65,045.53 |
|        | S U B - T O T A L        | 41            | 1089,500      | 2562,200       | 261,740       | 2,300,460     |           |
|        | S U B - T O T A L (CONT) |               |               |                | 439,500       | 1,860,960     | 65,045.53 |
|        | T O T A L                | 41            | 1089,500      | 2562,200       | 261,740       | 2,300,460     |           |
|        | T O T A L (CONT)         |               |               |                | 439,500       | 1,860,960     | 65,045.53 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 41125 | VET WAR CS  | 1             | 7,380   |
| 41135 | VET COM CS  | 1             | 12,300  |
| 41720 | AG MKTS L   | 3             | 33,921  |
| 41730 | AG MKTS     | 8             | 140,789 |
| 41800 | AGED-ALL    | 1             | 32,350  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 763  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 41834 | STAR EN     | 6             | 291,900 |
| 41854 | STAR B      | 6             | 147,600 |
| 42100 | AGRIC 10 Y  | 1             | 35,000  |
|       | T O T A L   | 27            | 701,240 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION             | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|----------|-------------------------|---------------|---------------|----------------|---------------|---------------|----------|-----------|
|          |                         |               |               |                | -----         | -----         |          |           |
|          |                         |               |               |                | STAR AMOUNT   | STAR TAXABLE  |          |           |
|          | School Tax              |               | 1089,500      | 2562,200       | 261,740       | 2,300,460     |          |           |
|          | Library Tax             |               | 1089,500      | 2562,200       | 439,500       | 1,860,960     |          | 64,240.37 |
|          |                         |               |               |                | 261,740       | 2,300,460     |          | 805.16    |
| 1        | SPEC DIST TAXES TAXABLE | 41            |               |                |               |               |          | 65,045.53 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2014 SCHOOL TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 764  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 41            | 1089,500      | 2562,200       | 261,740       | 2,300,460     |           |
| 210900 |                          |               |               |                | 439,500       | 1,860,960     | 65,045.53 |
|        | S U B - T O T A L        | 41            | 1089,500      | 2562,200       | 261,740       | 2,300,460     |           |
|        | S U B - T O T A L (CONT) |               |               |                | 439,500       | 1,860,960     | 65,045.53 |
|        | T O T A L                | 41            | 1089,500      | 2562,200       | 261,740       | 2,300,460     |           |
|        | T O T A L (CONT)         |               |               |                | 439,500       | 1,860,960     | 65,045.53 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 41125 | VET WAR CS  | 1             | 7,380   |
| 41135 | VET COM CS  | 1             | 12,300  |
| 41720 | AG MKTS L   | 3             | 33,921  |
| 41730 | AG MKTS     | 8             | 140,789 |
| 41800 | AGED-ALL    | 1             | 32,350  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 765  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 41834 | STAR EN     | 6             | 291,900 |
| 41854 | STAR B      | 6             | 147,600 |
| 42100 | AGRIC 10 Y  | 1             | 35,000  |
|       | T O T A L   | 27            | 701,240 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|----------|-----------------|---------------|---------------|----------------|---------------|---------------|----------|-----------|
|          |                 |               |               |                | -----         | -----         |          |           |
|          |                 |               |               |                | STAR AMOUNT   | STAR TAXABLE  |          |           |
|          | School Tax      |               | 1089,500      | 2562,200       | 261,740       | 2,300,460     |          |           |
|          | Library Tax     |               | 1089,500      | 2562,200       | 439,500       | 1,860,960     |          | 64,240.37 |
|          | SPEC DIST TAXES |               |               |                | 261,740       | 2,300,460     |          | 805.16    |
| 1        | TAXABLE         | 41            |               |                |               |               |          | 65,045.53 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 766  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 555.-3-1.1 *****  |                           |            |                     |                  |
|                         | Town                      |            |                     | ACCT 090500030   |
| 555.-3-1.1              | 861 Elec & gas            |            | School Tax          | 37,366           |
| National Grid           | Little Falls Ce 210900    | 0          | Library Tax         | 37,366           |
| Real Esate Tax Dept     | App For School (4.00)     | 37,366     |                     |                  |
| 300 Erie Blvd W         | Special Franchise         |            |                     |                  |
| Syracuse, NY 13202      | Tentative 50097           |            |                     |                  |
|                         | FULL MARKET VALUE         | 45,568     |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 1,302.95**       |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 1,302.95 |
| ***** 555.-2-1.1 *****  |                           |            |                     |                  |
|                         | Town                      |            |                     | ACCT 090500090   |
| 555.-2-1.1              | 866 Telephone             |            | School Tax          | 6,960            |
| Verizon New York Inc    | Little Falls Ce 210900    | 0          | Library Tax         | 6,960            |
| Property Tax Department | App For School 9.10       | 6,960      |                     |                  |
| C/O Duff & Phelps       | Special Franchise         |            |                     |                  |
| PO Box 2749             | Tentative 11349           |            |                     |                  |
| Addison, TX 75001       | BANK 984                  |            |                     |                  |
|                         | FULL MARKET VALUE         | 8,488      |                     |                  |
| TOTAL TAX ---           |                           |            |                     | 242.70**         |
|                         |                           |            |                     | DATE #1 10/03/14 |
|                         |                           |            |                     | AMT DUE 242.70   |
| *****                   |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Fairfield  
 SWIS - 212489

2014 SCHOOL TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 2             |               | 44,326         |                      | 44,326                |           |
| 210900 |                          |               |               |                |                      | 44,326                | 1,545.65  |
|        | S U B - T O T A L        | 2             |               | 44,326         |                      | 44,326                |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 44,326                | 1,545.65  |
|        | T O T A L                | 2             |               | 44,326         |                      | 44,326                |           |
|        | T O T A L (CONT)         |               |               |                |                      | 44,326                | 1,545.65  |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 768  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  |                  | 44,326            |  | 44,326                                    |             |              |
|             | Library Tax       |                  |                  | 44,326            |  | 44,326                                    |             | 1,530.13     |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 44,326                                    |             | 15.52        |
| 5           | SPECIAL FRANCHISE | 2                |                  |                   |  |   |             | 1,545.65     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2014 SCHOOL TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 769  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 2             |               | 44,326         |               | 44,326        |           |
| 210900 |                          |               |               |                |               | 44,326        | 1,545.65  |
|        | S U B - T O T A L        | 2             |               | 44,326         |               | 44,326        |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 44,326        | 1,545.65  |
|        | T O T A L                | 2             |               | 44,326         |               | 44,326        |           |
|        | T O T A L (CONT)         |               |               |                |               | 44,326        | 1,545.65  |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 770  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  |                  | 44,326            |  | 44,326                                    |             |              |
|             | Library Tax       |                  |                  | 44,326            |  | 44,326                                    |             | 1,530.13     |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 44,326                                    |             | 15.52        |
| 5           | SPECIAL FRANCHISE | 2                |                  |                   |  |   |             | 1,545.65     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 771  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER             | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-----------------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME               | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS            | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 624.089-9999-132.350-1881** |                           |            |                     |               |
|                                   | Outside Plant             |            | ACCT 090300060      | BILL 2638     |
| 624.089-9999-132.350-1881         | 872 Elec-Substation       |            | School Tax          | 28,190 973.12 |
| National Grid                     | Little Falls Ce 210900    | 0          | Library Tax         | 28,190 9.87   |
| Real Estate Tax Dept              | Outside Plant             | 28,190     |                     |               |
| 132350                            | Poles,wires,cables,etc    |            |                     |               |
| 300 Erie Blvd W                   | DEED BOOK 00000           |            |                     |               |
| Syracuse, NY 13202                | FULL MARKET VALUE         | 34,378     |                     |               |
|                                   |                           |            | TOTAL TAX ---       | 982.99**      |
|                                   |                           |            | DATE #1             | 10/03/14      |
|                                   |                           |            | AMT DUE             | 982.99        |
| ***** 624.089-9999-631.900-1881** |                           |            |                     |               |
|                                   | Outside Plant             |            | ACCT 090300150      | BILL 2639     |
| 624.089-9999-631.900-1881         | 836 Telecom. eq.          |            | School Tax          | 5,825 201.08  |
| Verizon New York Inc              | Little Falls Ce 210900    | 0          | Library Tax         | 5,825 2.04    |
| C/O Duff & Phelps                 | Outside Plant             | 5,825      |                     |               |
| PO Box 2749                       | 241-242.1-242.2-243       |            |                     |               |
| Addison, TX 75001                 | Poles Wires Cables        |            |                     |               |
|                                   | BANK 984                  |            |                     |               |
|                                   | FULL MARKET VALUE         | 7,104      |                     |               |
|                                   |                           |            | TOTAL TAX ---       | 203.12**      |
|                                   |                           |            | DATE #1             | 10/03/14      |
|                                   |                           |            | AMT DUE             | 203.12        |
| *****                             |                           |            |                     |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2014 SCHOOL TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 772  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 2             |               | 34,015         |               | 34,015        |           |
| 210900 |                          |               |               |                |               | 34,015        | 1,186.11  |
|        | S U B - T O T A L        | 2             |               | 34,015         |               | 34,015        |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 34,015        | 1,186.11  |
|        | T O T A L                | 2             |               | 34,015         |               | 34,015        |           |
|        | T O T A L (CONT)         |               |               |                |               | 34,015        | 1,186.11  |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 773  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax       |                  |                  | 34,015            |  | 34,015                                    |             |              |
|             | Library Tax      |                  |                  | 34,015            |  | 34,015                                    |             | 1,174.20     |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 34,015                                    |             | 11.91        |
| 6           | UTILITIES & N.C. | 2                |                  |                   |  |   |             | 1,186.11     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2014 SCHOOL TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 774  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 2             |               | 34,015         |                      | 34,015                |           |
| 210900 |                          |               |               |                |                      | 34,015                | 1,186.11  |
|        | S U B - T O T A L        | 2             |               | 34,015         |                      | 34,015                |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 34,015                | 1,186.11  |
|        | T O T A L                | 2             |               | 34,015         |                      | 34,015                |           |
|        | T O T A L (CONT)         |               |               |                |                      | 34,015                | 1,186.11  |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 775  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax       |                  |                  | 34,015            |  | 34,015                                    |             |              |
|             | Library Tax      |                  |                  | 34,015            |  | 34,015                                    |             | 1,174.20     |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 34,015                                    |             | 11.91        |
| 6           | UTILITIES & N.C. | 2                |                  |                   |  |   |             | 1,186.11     |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 776  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|------------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 107.4-2-9.999 *****    |                           |            |                     |               |
|                              | Cole                      |            |                     |               |
| 107.4-2-9.999                | 880 Elec-Gas Tra          |            | GEN MUNY 18020      | 1,000         |
| Herkimer County IDA          | Little Falls Ce 210900    | 1,000      | School Tax          | 0.00          |
| PO Box 390                   | ACRES 0.01                | 1,000      | Library Tax         | 0.00          |
| Herkimer, NY 13350           | FULL MARKET VALUE         | 1,220      |                     |               |
| TOTAL TAX ---                |                           |            |                     | 0.00**        |
| ***** 107.4-2-11.1-999 ***** |                           |            |                     |               |
|                              | Cole                      |            |                     |               |
| 107.4-2-11.1-999             | 880 Elec-Gas Tra          |            | GEN MUNY 18020      | 1,000         |
| Herkimer County IDA          | Little Falls Ce 210900    | 1,000      | School Tax          | 0.00          |
| PO Box 390                   | ACRES 0.01                | 1,000      | Library Tax         | 0.00          |
| Herkimer, NY 13350           | FULL MARKET VALUE         | 1,220      |                     |               |
| TOTAL TAX ---                |                           |            |                     | 0.00**        |
| ***** 107.4-2-12.999 *****   |                           |            |                     |               |
|                              | Topnotch                  |            |                     |               |
| 107.4-2-12.999               | 880 Elec-Gas Tra          |            | GEN MUNY 18020      | 1,000         |
| Herkimer County IDA          | Little Falls Ce 210900    | 1,000      | School Tax          | 0.00          |
| PO Box 390                   | ACRES 0.01                | 1,000      | Library Tax         | 0.00          |
| Herkimer, NY 13350           | FULL MARKET VALUE         | 1,220      |                     |               |
| TOTAL TAX ---                |                           |            |                     | 0.00**        |
| ***** 107.4-2-13.999 *****   |                           |            |                     |               |
|                              | Topnotch                  |            |                     |               |
| 107.4-2-13.999               | 880 Elec-Gas Tra          |            | GEN MUNY 18020      | 1,000         |
| Herkimer County IDA          | Little Falls Ce 210900    | 1,000      | School Tax          | 0.00          |
| PO Box 390                   | ACRES 0.01                | 1,000      | Library Tax         | 0.00          |
| Herkimer, NY 13350           | FULL MARKET VALUE         | 1,220      |                     |               |
| TOTAL TAX ---                |                           |            |                     | 0.00**        |
| ***** 107.4-2-14.1-999 ***** |                           |            |                     |               |
|                              | Topnotch                  |            |                     |               |
| 107.4-2-14.1-999             | 880 Elec-Gas Tra          |            | GEN MUNY 18020      | 1,000         |
| Herkimer County IDA          | Little Falls Ce 210900    | 1,000      | School Tax          | 0.00          |
| PO Box 390                   | ACRES 0.01                | 1,000      | Library Tax         | 0.00          |
| Herkimer, NY 13350           | FULL MARKET VALUE         | 1,220      |                     |               |
| TOTAL TAX ---                |                           |            |                     | 0.00**        |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 777  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 5             | 5,000         | 5,000          | 5,000                |                       |           |
| 210900 |                          |               |               |                |                      |                       |           |
|        | S U B - T O T A L        | 5             | 5,000         | 5,000          | 5,000                |                       |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      |                       |           |
|        | T O T A L                | 5             | 5,000         | 5,000          | 5,000                |                       |           |
|        | T O T A L (CONT)         |               |               |                |                      |                       |           |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 18020 | GEN MUNY    | 5             | 5,000  |
|       | T O T A L   | 5             | 5,000  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 778  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION                                    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|--|------------------|------------------|-------------------|--|---|-------------|--------------|
| 8           | RS 8 TOTAL<br>SPEC DIST TAXES<br>WHOLLY EXEMPT | 5                | 5,000            | 5,000             | 5,000                                    |   |             |              |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 779  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 5             | 5,000         | 5,000          | 5,000                |                       |           |
| 210900 |                          |               |               |                |                      |                       |           |
|        | S U B - T O T A L        | 5             | 5,000         | 5,000          | 5,000                |                       |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      |                       |           |
|        | T O T A L                | 5             | 5,000         | 5,000          | 5,000                |                       |           |
|        | T O T A L (CONT)         |               |               |                |                      |                       |           |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 18020 | GEN MUNY    | 5             | 5,000  |
|       | T O T A L   | 5             | 5,000  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 082.00

PAGE 780  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION                                    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|--|------------------|------------------|-------------------|--|---|-------------|--------------|
| 8           | RS 8 TOTAL<br>SPEC DIST TAXES<br>WHOLLY EXEMPT | 5                | 5,000            | 5,000             | 5,000                                    |   |             |              |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Fairfield  
 SWIS - 212489

2 0 1 4 S C H O O L T A X R O L L  
 S W I S T O T A L S

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 VALUATION DATE-JUL 01, 2013  
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 RPS155/V04/L015  
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\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TAX RATE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|----------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |          |           |
|        | Little Falls Central     | 50            | 1094,500      | 2645,541       | 266,740              | 2,378,801             |          |           |
| 210900 |                          |               |               |                | 439,500              | 1,939,301             | .350000  | 67,777.29 |
|        | S U B - T O T A L        | 50            | 1094,500      | 2645,541       | 266,740              | 2,378,801             |          |           |
|        | S U B - T O T A L (CONT) |               |               |                | 439,500              | 1,939,301             |          | 67,777.29 |
|        | T O T A L                | 50            | 1094,500      | 2645,541       | 266,740              | 2,378,801             |          |           |
|        | T O T A L (CONT)         |               |               |                | 439,500              | 1,939,301             |          | 67,777.29 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 18020 | GEN MUNY    | 5             | 5,000   |
| 41125 | VET WAR CS  | 1             | 7,380   |
| 41135 | VET COM CS  | 1             | 12,300  |
| 41720 | AG MKTS L   | 3             | 33,921  |
| 41730 | AG MKTS     | 8             | 140,789 |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION                      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE |
|-------------|----------------------------------|------------------|------------------|-------------------|--|---|-------------|
|             |                                  |                  |                  |                   | 5,000                                    |   |             |
| 8           | SPEC DIST TAXES<br>WHOLLY EXEMPT | 5                |                  |                   |  |   |             |
|             | School Tax                       |                  | 1094,500         | 2645,541          | 266,740                                  | 2,378,801                                 |             |
|             | Library Tax                      |                  | 1094,500         | 2645,541          | 439,500                                  | 1,939,301                                 | 34.520000   |
|             | SPEC DIST TAXES                  |                  |                  |                   | 266,740                                  | 2,378,801                                 | 0.350000    |
| *           | SUB TOTAL                        | 50               |                  |                   |  |   | 67,777.29   |
|             | School Tax                       |                  | 1094,500         | 2645,541          | 266,740                                  | 2,378,801                                 |             |
|             | Library Tax                      |                  | 1094,500         | 2645,541          | 439,500                                  | 1,939,301                                 | 34.520000   |
|             | SPEC DIST TAXES                  |                  |                  |                   | 266,740                                  | 2,378,801                                 | 0.350000    |
| **          | GRAND TOTAL                      | 50               |                  |                   |  |   | 67,777.29   |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 784  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.1-3-17.1 ***** |                           |            |                     |                |
| 121.1-3-17.1             | State Route 5E            |            |                     | ACCT 030010680 |
| AMI HERKIMER LLC         | 552 Golf course           |            | School Tax          | 75,000         |
| 110 W Albany St          | Little Falls Ce 210900    | 34,500     | Library Tax         | 75,000         |
| Herkimer, NY 13350       | 5 hole golf course        | 75,000     |                     |                |
|                          | N1 20 18                  |            |                     |                |
|                          | ACRES 47.00               |            |                     |                |
|                          | EAST-0379580 NRTH-1527741 |            |                     |                |
|                          | DEED BOOK 1422 PG-928     |            |                     |                |
|                          | FULL MARKET VALUE         | 79,787     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,282.25**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,282.25       |
| ***** 107.3-3-1 *****    |                           |            |                     |                |
| 107.3-3-1                | 636 N Creek Rd            |            |                     | ACCT 030013380 |
| Baker Bradley P          | 240 Rural res             |            | AG MKTS 41730       | BILL 2641      |
| Baker Elizabeth A        | Little Falls Ce 210900    | 67,000     | STAR B 41854        | 49,835         |
| 3076 St Rt 169           | S 2                       | 129,300    | School Tax          | 79,465         |
| Little Falls, NY 13365   | Sl 16 2                   |            | Library Tax         | 79,465         |
|                          | Farm F                    |            |                     |                |
|                          | ACRES 61.00               |            |                     |                |
|                          | EAST-0373387 NRTH-1546509 |            |                     |                |
|                          | DEED BOOK 1412 PG-517     |            |                     |                |
|                          | FULL MARKET VALUE         | 137,553    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,617.12**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,617.12       |
| ***** 121.1-3-19 *****   |                           |            |                     |                |
| 121.1-3-19               | Eatonville Rd             |            |                     | BILL 2642      |
| C. B. Properties LLC     | 314 Rural vac<10          |            | School Tax          | 3,800          |
| 110 W Albany St          | Little Falls Ce 210900    | 3,800      | Library Tax         | 3,800          |
| Herkimer, NY 13350       | FRNT 230.00 DPTH 85.00    | 3,800      |                     |                |
|                          | EAST-0330368 NRTH-1527063 |            |                     |                |
|                          | DEED BOOK 1086 PG-860     |            |                     |                |
|                          | FULL MARKET VALUE         | 4,043      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 115.64**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 115.64         |
| ***** 121.1-3-20 *****   |                           |            |                     |                |
| 121.1-3-20               | Eatonville Rd             |            |                     | BILL 2643      |
| CB Properties            | 311 Res vac land          |            | School Tax          | 9,100          |
| 110 W Albany St          | Little Falls Ce 210900    | 9,100      | Library Tax         | 9,100          |
| Herkimer, NY 13350       | FRNT 276.00 DPTH 142.00   | 9,100      |                     |                |
|                          | ACRES 0.73                |            |                     |                |
|                          | EAST-0380392 NRTH-1526811 |            |                     |                |
|                          | DEED BOOK 1086 PG-859     |            |                     |                |
|                          | FULL MARKET VALUE         | 9,681      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 276.91**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 276.91         |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 107.3-3-7 *****  |                           |            |                   |                |
| 107.3-3-7              | State Route 169           |            |                   | ACCT 030000197 |
| Chlus David            | 314 Rural vac<10          |            | School Tax        | 7,000          |
| Chlus Debie            | Little Falls Ce 210900    | 7,000      | Library Tax       | 7,000          |
| 388 Myers Rd           | V Land                    | 7,000      |                   |                |
| Little Falls, NY 13365 | ACRES 2.90                |            |                   |                |
|                        | EAST-0377328 NRTH-1547546 |            |                   |                |
|                        | DEED BOOK 1467 PG-257     |            |                   |                |
|                        | FULL MARKET VALUE         | 7,447      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 213.01**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 213.01         |
| ***** 121.1-3-16 ***** |                           |            |                   |                |
| 121.1-3-16             | 5961 State Route 5 E      |            |                   | ACCT 030006870 |
| Drapalski David        | 312 Vac w/imprv           |            | School Tax        | 26,000         |
| 527 Joslin Hill Rd     | Little Falls Ce 210900    | 14,300     | Library Tax       | 26,000         |
| Frankfort, NY 13340    | E 25A-1                   | 26,000     |                   |                |
|                        | E1 20 25A-1               |            |                   |                |
|                        | 2G L R                    |            |                   |                |
|                        | FRNT 270.00 DPTH 100.00   |            |                   |                |
|                        | ACRES 0.31 BANK 023       |            |                   |                |
|                        | EAST-0379302 NRTH-1526602 |            |                   |                |
|                        | DEED BOOK 1197 PG-828     |            |                   |                |
|                        | FULL MARKET VALUE         | 27,660     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 791.18**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 791.18         |
| ***** 121.1-3-21 ***** |                           |            |                   |                |
| 121.1-3-21             | 5919 State Route 5E       |            |                   | ACCT 030010950 |
| Drapalski David        | 314 Rural vac<10          |            | School Tax        | 8,200          |
| 527 Joslin Hill Rd     | Little Falls Ce 210900    | 8,200      | Library Tax       | 8,200          |
| Frankfort, NY 13340    | S 28 28A                  | 8,200      |                   |                |
|                        | S1 20 28,28A              |            |                   |                |
|                        | V Land                    |            |                   |                |
|                        | ACRES 1.60                |            |                   |                |
|                        | EAST-0380138 NRTH-1526522 |            |                   |                |
|                        | DEED BOOK 873 PG-191      |            |                   |                |
|                        | FULL MARKET VALUE         | 8,723      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 249.52**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 249.52         |
| *****                  |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 094.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.1-3-13.1 ***** |                           |            |                   |                |
| 121.1-3-13.1             | 5919 State Route 5        |            |                   | ACCT 030006840 |
| Drapalski David A        | 281 Multiple res          |            | School Tax        | BILL 2647      |
| 527 Joslin Hill Rd       | Little Falls Ce 210900    | 33,800     | Library Tax       | 3,271.03       |
| Frankfort, NY 13340      | H Bldg Add & Barn         | 108,600    |                   | 33.67          |
|                          | ACRES 17.20               |            |                   |                |
|                          | EAST-0377371 NRTH-1527019 |            |                   |                |
|                          | DEED BOOK 1375 PG-792     |            |                   |                |
|                          | FULL MARKET VALUE         | 115,532    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 3,304.70**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 3,304.70       |
| ***** 106.4-3-12.3 ***** |                           |            |                   |                |
| 106.4-3-12.3             | 520 N Creek Rd            |            |                   | ACCT 030000331 |
| Fulmer Harold J          | 210 1 Family Res          |            | STAR EN 41834     | BILL 2648      |
| Fulmer Donna L           | Little Falls Ce 210900    | 20,000     | School Tax        | 60,350         |
| 520 North Creek Rd       | P Of Sl 16 4              | 104,900    | Library Tax       | 3,159.59       |
| Little Falls, NY 13365   | H G B S L R               |            |                   | 32.52          |
|                          | ACRES 2.40                |            |                   |                |
|                          | EAST-0371954 NRTH-1546657 |            |                   |                |
|                          | DEED BOOK 756 PG-133      |            |                   |                |
|                          | FULL MARKET VALUE         | 111,596    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,587.11**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,587.11       |
| ***** 106.4-3-12.2 ***** |                           |            |                   |                |
| 106.4-3-12.2             | 534 N Creek Rd            |            |                   | ACCT 030000281 |
| Fulmer Mark Cecil        | 210 1 Family Res          |            | STAR B 41854      | BILL 2649      |
| 534 North Creek Rd       | Little Falls Ce 210900    | 19,500     | School Tax        | 28,200         |
| Little Falls, NY 13365   | Life Use H & B Fulmer     | 68,600     | Library Tax       | 2,066.23       |
|                          | P Of Sl 16 4              |            |                   | 21.27          |
|                          | H G Cp Tsp L R            |            |                   |                |
|                          | ACRES 1.90                |            |                   |                |
|                          | EAST-0372155 NRTH-1546718 |            |                   |                |
|                          | DEED BOOK 700 PG-659      |            |                   |                |
|                          | FULL MARKET VALUE         | 72,979     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,286.50**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,286.50       |
| ***** 106.4-3-12.1 ***** |                           |            |                   |                |
| 106.4-3-12.1             | 464 N Creek Rd            |            |                   | ACCT 030006780 |
| Haynes Robt L            | 113 Cattle farm           |            | STAR B 41854      | BILL 2650      |
| Haynes Cindy L           | Little Falls Ce 210900    | 57,700     | School Tax        | 28,200         |
| 464 North Creek Rd       | S 4                       | 136,800    | Library Tax       | 4,120.42       |
| Little Falls, NY 13365   | P Of Sl 16 4              |            |                   | 42.41          |
|                          | H & Farm                  |            |                   |                |
|                          | ACRES 85.20               |            |                   |                |
|                          | EAST-0371623 NRTH-1545756 |            |                   |                |
|                          | DEED BOOK 845 PG-437      |            |                   |                |
|                          | FULL MARKET VALUE         | 145,532    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 3,361.83**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 3,361.83       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 107.3-3-5 *****     |                           |            |                     |                |
| 107.3-3-5                 | 772 N Creek Rd            |            |                     | ACCT 030004560 |
| Kolarik John P            | 312 Vac w/imprv           |            | School Tax          | 18,500         |
| 772 North Creek Rd        | Little Falls Ce 210900    | 7,200      | Library Tax         | 18,500         |
| Little Falls, NY 13365    | adj for hghwy taking      | 18,500     |                     |                |
|                           | Sl 16 6B                  |            |                     |                |
|                           | G S                       |            |                     |                |
|                           | FRNT 150.00 DPTH 220.00   |            |                     |                |
|                           | ACRES 225.00              |            |                     |                |
|                           | EAST-0376901 NRTH-1547504 |            |                     |                |
|                           | DEED BOOK 852 PG-345      |            |                     |                |
|                           | FULL MARKET VALUE         | 19,681     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 562.96**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 562.96         |
| ***** 121.1-3-17.2 *****  |                           |            |                     |                |
| 121.1-3-17.2              | 155 Eatonville Rd         |            |                     | ACCT 030000282 |
| Kozakowski Arthur Jr      | 210 1 Family Res          |            | STAR B 41854        |                |
| Kozakowski Anna           | Little Falls Ce 210900    | 18,600     | School Tax          | 119,000        |
| 155 Eatonville Rd         | P Of N1 20 18             | 119,000    | Library Tax         | 119,000        |
| Herkimer, NY 13350-9798   | H G PB                    |            |                     |                |
|                           | ACRES 1.10 BANK 720       |            |                     |                |
|                           | EAST-0380085 NRTH-1527655 |            |                     |                |
|                           | DEED BOOK 697 PG-689      |            |                     |                |
|                           | FULL MARKET VALUE         | 126,596    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 2,820.17**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 2,820.17       |
| ***** 107.3-3-4 *****     |                           |            |                     |                |
| 107.3-3-4                 | 1159 Eatonville Rd        |            |                     | ACCT 030017310 |
| Lamanna Carmen            | 105 Vac farmland          |            | AG MKTS 41730       |                |
| RD#2                      | Little Falls Ce 210900    | 24,700     | School Tax          | 24,013         |
| Little Falls, NY 13365    | W 6 6A                    | 24,700     | Library Tax         | 24,013         |
|                           | W1 16 6,6A                |            |                     |                |
|                           | Farm                      |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | ACRES 51.20               |            |                     |                |
| UNDER AGDIST LAW TIL 2021 | EAST-0376404 NRTH-1546842 |            |                     |                |
|                           | FULL MARKET VALUE         | 26,277     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 730.71**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 730.71         |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 094.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 107.3-3-8 *****      |                           |            |                   |                |
| 1159                       | Eatonville Rd             |            |                   | ACCT 030012570 |
| 107.3-3-8                  | 112 Dairy farm            |            | AG MKTS 41730     | BILL 2654      |
| Lamanna Carmen             | Little Falls Ce 210900    | 67,000     | AGRIC 10 Y 42100  | 14,488         |
| RD2 Box 126                | W 14                      | 105,100    | School Tax        | 1,700          |
| Little Falls, NY 13365     | W1 16 14                  |            | Library Tax       | 88,912         |
|                            | Farm F                    |            |                   | 27.56          |
|                            | ACRES 78.80               |            |                   |                |
| MAY BE SUBJECT TO PAYMENT  | EAST-0377286 NRTH-1545688 |            |                   |                |
| UNDER AGDIST LAW TIL 2021  | DEED BOOK 688 PG-273      |            |                   |                |
|                            | FULL MARKET VALUE         | 111,809    |                   |                |
|                            |                           |            | TOTAL TAX ---     | 2,705.59**     |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 2,705.59       |
| ***** 121.1-3-13.2 *****   |                           |            |                   |                |
| 5835                       | State Route 5             |            |                   | ACCT 030000494 |
| 121.1-3-13.2               | 311 Res vac land          |            | School Tax        | BILL 2655      |
| Madden Construction        | Little Falls Ce 210900    | 14,800     | Library Tax       | 445.78         |
| PO Box 728                 | V/1                       | 14,800     |                   | 4.59           |
| Sackets Harbor, NY 13685   | ACRES 5.30                |            |                   |                |
|                            | EAST-0376149 NRTH-1527848 |            |                   |                |
|                            | DEED BOOK 845 PG-641      |            |                   |                |
|                            | FULL MARKET VALUE         | 15,745     |                   |                |
|                            |                           |            | TOTAL TAX ---     | 450.37**       |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 450.37         |
| ***** 121.1-3-15.2 *****   |                           |            |                   |                |
| 5835                       | State Route 5 E           |            |                   | ACCT 030000334 |
| 121.1-3-15.2               | 720 Mine/quarry           |            | School Tax        | BILL 2656      |
| Madden Construction Co Inc | Little Falls Ce 210900    | 61,800     | Library Tax       | 1,861.42       |
| PO Box 728                 | Cor Split 9 88            | 61,800     |                   | 19.16          |
| Sackets Harbor, NY 13685   | Inc 3/90                  |            |                   |                |
|                            | Plant                     |            |                   |                |
|                            | ACRES 30.00               |            |                   |                |
|                            | EAST-0376052 NRTH-1527400 |            |                   |                |
|                            | DEED BOOK 772 PG-505      |            |                   |                |
|                            | FULL MARKET VALUE         | 65,745     |                   |                |
|                            |                           |            | TOTAL TAX ---     | 1,880.58**     |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 1,880.58       |
| ***** 121.1-3-14.1 *****   |                           |            |                   |                |
| 5860                       | State Route 5             |            |                   | ACCT 030015240 |
| 121.1-3-14.1               | 471 Funeral home          |            | School Tax        | BILL 2657      |
| Pabes William M            | Little Falls Ce 210900    | 13,800     | Library Tax       | 3,367.42       |
| Pabes Mary S               | S 25-3                    | 111,800    |                   | 34.66          |
| 208 Eatonville Rd          | S1 20 25-3                |            |                   |                |
| Little Falls, NY 13365     | Funeral home              |            |                   |                |
|                            | FRNT 250.00 DPTH 105.00   |            |                   |                |
|                            | EAST-0377089 NRTH-1526765 |            |                   |                |
|                            | DEED BOOK 815 PG-647      |            |                   |                |
|                            | FULL MARKET VALUE         | 118,936    |                   |                |
|                            |                           |            | TOTAL TAX ---     | 3,402.08**     |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 3,402.08       |
| *****                      |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Herkimer  
SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 789  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 121.1-3-14.2 ***** |                           |            |                   |                |            |
| 121.1-3-14.2             | State Route 5             |            |                   | ACCT 030000390 | BILL 2658  |
| Pabes William M          | 311 Res vac land          |            | School Tax        | 300            | 9.04       |
| Pabes Mary Susan         | Little Falls Ce 210900    | 300        | Library Tax       | 300            | 0.09       |
| 208 Eatonville Rd        | Corr By Letter 9-91 Malon | 300        |                   |                |            |
| Little Falls, NY 13365   | S1 20 25-3                |            |                   |                |            |
|                          | B/b                       |            |                   |                |            |
|                          | FRNT 25.00 DPTH 105.00    |            |                   |                |            |
|                          | EAST-0376951 NRTH-1526795 |            |                   |                |            |
|                          | DEED BOOK 820 PG-372      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 319        |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 9.13**     |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 9.13       |
| ***** 121.1-3-14.3 ***** |                           |            |                   |                |            |
| 121.1-3-14.3             | State Route 5             |            |                   | ACCT 030000391 | BILL 2659  |
| Pabes William M          | 311 Res vac land          |            | School Tax        | 300            | 9.04       |
| Pabes Mary Susan         | Little Falls Ce 210900    | 300        | Library Tax       | 300            | 0.09       |
| 208 Eatonville Rd        | Corr By Letter 9-91 Malon | 300        |                   |                |            |
| Little Falls, NY 13365   | S1 20 25-3                |            |                   |                |            |
|                          | B/b                       |            |                   |                |            |
|                          | FRNT 25.00 DPTH 105.00    |            |                   |                |            |
|                          | EAST-0377223 NRTH-1526738 |            |                   |                |            |
|                          | DEED BOOK 820 PG-372      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 319        |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 9.13**     |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 9.13       |
| ***** 121.1-3-15.1 ***** |                           |            |                   |                |            |
| 121.1-3-15.1             | State Route 5E            |            |                   | ACCT 030014790 | BILL 2660  |
| ROUTE 5 SAND&GRAVEL LLC  | 720 Mine/quarry           |            | School Tax        | 154,500        | 4,653.54   |
| 5967 State Route 5E      | Little Falls Ce 210900    | 103,000    | Library Tax       | 154,500        | 47.90      |
| Herkimer, NY 13350       | Cor Split 9 88            | 154,500    |                   |                |            |
|                          | N1 20 25                  |            |                   |                |            |
|                          | Pole Barn/office/gravel P |            |                   |                |            |
|                          | ACRES 122.30              |            |                   |                |            |
|                          | EAST-0377439 NRTH-1527897 |            |                   |                |            |
|                          | DEED BOOK 1441 PG-449     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 164,362    |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 4,701.44** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 4,701.44   |
| *****                    |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 790  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|-------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 107.3-3-2.1 ***** |                           |            |                     |                          |
| 107.3-3-2.1             | N Creek Rd                |            |                     | ACCT 030021510 BILL 2661 |
| Scanlon Donald P        | 311 Res vac land          |            | School Tax          | 46,400 1,397.57          |
| 680 No Creek Rd         | Little Falls Ce 210900    | 46,400     | Library Tax         | 46,400 14.38             |
| Little Falls, NY 13365  | S 5                       | 46,400     |                     |                          |
|                         | S1 16 5                   |            |                     |                          |
|                         | V/1                       |            |                     |                          |
|                         | ACRES 54.90 BANK 023      |            |                     |                          |
|                         | EAST-0374967 NRTH-1546426 |            |                     |                          |
|                         | DEED BOOK 878 PG-56       |            |                     |                          |
|                         | FULL MARKET VALUE         | 49,362     |                     |                          |
|                         |                           |            | TOTAL TAX ---       | 1,411.95**               |
|                         |                           |            | DATE #1             | 10/03/14                 |
|                         |                           |            | AMT DUE             | 1,411.95                 |
| ***** 107.3-3-2.2 ***** |                           |            |                     |                          |
| 107.3-3-2.2             | 680 N Creek Rd            |            |                     | ACCT 030000515 BILL 2662 |
| Scanlon Donald P        | 210 1 Family Res          |            | School Tax          | 119,100 3,587.29         |
| 680 No Creek Rd         | Little Falls Ce 210900    | 22,700     | Library Tax         | 119,100 36.92            |
| Little Falls, NY 13365  | H G B S(2)                | 119,100    |                     |                          |
|                         | FRNT 300.00 DPTH          |            |                     |                          |
|                         | ACRES 5.00 BANK 023       |            |                     |                          |
|                         | EAST-0374928 NRTH-1547009 |            |                     |                          |
|                         | DEED BOOK 878 PG-53       |            |                     |                          |
|                         | FULL MARKET VALUE         | 126,702    |                     |                          |
|                         |                           |            | TOTAL TAX ---       | 3,624.21**               |
|                         |                           |            | DATE #1             | 10/03/14                 |
|                         |                           |            | AMT DUE             | 3,624.21                 |
| ***** 107.3-3-3 *****   |                           |            |                     |                          |
| 107.3-3-3               | N Creek Rd                |            |                     | ACCT 030000034 BILL 2663 |
| Scanlon Donald P        | 314 Rural vac<10          |            | School Tax          | 5,500 165.66             |
| 680 No Creek Rd         | Little Falls Ce 210900    | 5,500      | Library Tax         | 5,500 1.71               |
| Little Falls, NY 13365  | S 5-1                     | 5,500      |                     |                          |
|                         | S1 16 5-1                 |            |                     |                          |
|                         | V Lot                     |            |                     |                          |
|                         | FRNT 180.00 DPTH 180.00   |            |                     |                          |
|                         | EAST-0375435 NRTH-1547311 |            |                     |                          |
|                         | DEED BOOK 878 PG-56       |            |                     |                          |
|                         | FULL MARKET VALUE         | 5,851      |                     |                          |
|                         |                           |            | TOTAL TAX ---       | 167.37**                 |
|                         |                           |            | DATE #1             | 10/03/14                 |
|                         |                           |            | AMT DUE             | 167.37                   |
| *****                   |                           |            |                     |                          |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Herkimer  
SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 094.00

PAGE 791  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.1-3-15.3 ***** |                           |            |                   |                |
| 121.1-3-15.3             | 5989 State Route 5 East   |            |                   | ACCT 030000499 |
| Scarcia Steven           | 483 Converted Re          |            | CLERGY 41400      | BILL 2664      |
| PO Box 169               | Little Falls Ce 210900    | 20,600     | STAR EN 41834     | 1,500          |
| Herkimer, NY 13350       | H L                       | 169,000    | School Tax        | 60,350         |
|                          | ACRES 1.40                |            | Library Tax       | 5,045.10       |
|                          | EAST-0379595 NRTH-1526698 |            |                   | 51.93          |
|                          | DEED BOOK 849 PG-178      |            |                   |                |
|                          | FULL MARKET VALUE         | 179,787    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 3,492.03**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 3,492.03       |
| ***** 121.1-3-17.4 ***** |                           |            |                   |                |
| 121.1-3-17.4             | 5999 State Route 5 E      |            |                   | ACCT 030000386 |
| Stanley Joseph G         | 311 Res vac land          |            | School Tax        | BILL 2665      |
| PO Box 4562              | Little Falls Ce 210900    | 2,900      | Library Tax       | 87.35          |
| Utica, NY 13504          | P Of N1 20 18             | 2,900      |                   | 0.90           |
|                          | H L R                     |            |                   |                |
|                          | FRNT 125.00 DPTH 127.00   |            |                   |                |
|                          | ACRES 0.35                |            |                   |                |
|                          | EAST-0379846 NRTH-1526707 |            |                   |                |
|                          | DEED BOOK 1443 PG-556     |            |                   |                |
|                          | FULL MARKET VALUE         | 3,085      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 88.25**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 88.25          |
| ***** 121.1-3-22 *****   |                           |            |                   |                |
| 121.1-3-22               | S State Route 5E          |            |                   | ACCT 030000139 |
| Weaver Walter J          | 105 Vac farmland          |            | School Tax        | BILL 2666      |
| Weaver Thomas W II       | Little Falls Ce 210900    | 23,300     | Library Tax       | 701.80         |
| 393 Darrow Rd            | S1 20 18-1                | 23,300     |                   | 7.22           |
| Sprakers, NY 12166       | Farm Land                 |            |                   |                |
|                          | ACRES 25.10               |            |                   |                |
|                          | EAST-0380170 NRTH-1525882 |            |                   |                |
|                          | DEED BOOK 1389 PG-558     |            |                   |                |
|                          | FULL MARKET VALUE         | 24,787     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 709.02**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 709.02         |
| ***** 121.1-3-15.4 ***** |                           |            |                   |                |
| 121.1-3-15.4             | State Route 5 East        |            |                   | BILL 2667      |
| Wyras Thomas             | 105 Vac farmland          |            | School Tax        | 777.10         |
| 129 Clarion Dr           | Little Falls Ce 210900    | 25,800     | Library Tax       | 8.00           |
| Whitesboro, NY 13492     | ACRES 34.50               | 25,800     |                   |                |
|                          | EAST-0377966 NRTH-1526202 |            |                   |                |
|                          | DEED BOOK 1092 PG-770     |            |                   |                |
|                          | FULL MARKET VALUE         | 27,447     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 785.10**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 785.10         |



R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 28            | 733,600       | 1680,100       | 68,210        | 1,611,890     |           |
| 210900 |                          |               |               |                | 233,500       | 1,378,390     | 42,016.86 |
|        | S U B - T O T A L        | 28            | 733,600       | 1680,100       | 68,210        | 1,611,890     |           |
|        | S U B - T O T A L (CONT) |               |               |                | 233,500       | 1,378,390     | 42,016.86 |
|        | T O T A L                | 28            | 733,600       | 1680,100       | 68,210        | 1,611,890     |           |
|        | T O T A L (CONT)         |               |               |                | 233,500       | 1,378,390     | 42,016.86 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 41400 | CLERGY      | 1             | 1,500   |
| 41730 | AG MKTS     | 3             | 65,010  |
| 41834 | STAR EN     | 2             | 120,700 |
| 41854 | STAR B      | 4             | 112,800 |
| 42100 | AGRIC 10 Y  | 1             | 1,700   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1

PAGE 793  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|------|-------------|---------------|---------|
|      | T O T A L   | 11            | 301,710 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|----------|-----------------|---------------|---------------|----------------|---------------|---------------|----------|-----------|
|          |                 |               |               |                | -----         | -----         |          |           |
|          |                 |               |               |                | STAR AMOUNT   | STAR TAXABLE  |          |           |
|          | School Tax      |               | 733,600       | 1680,100       | 68,210        | 1,611,890     |          |           |
|          | Library Tax     |               | 733,600       | 1680,100       | 233,500       | 1,378,390     |          | 41,517.16 |
|          | SPEC DIST TAXES |               |               |                | 68,210        | 1,611,890     |          | 499.70    |
| 1        | TAXABLE         | 28            |               |                |               |               |          | 42,016.86 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2014 SCHOOL TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1

PAGE 794  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 28            | 733,600       | 1680,100       | 68,210        | 1,611,890     |           |
| 210900 |                          |               |               |                | 233,500       | 1,378,390     | 42,016.86 |
|        | S U B - T O T A L        | 28            | 733,600       | 1680,100       | 68,210        | 1,611,890     |           |
|        | S U B - T O T A L (CONT) |               |               |                | 233,500       | 1,378,390     | 42,016.86 |
|        | T O T A L                | 28            | 733,600       | 1680,100       | 68,210        | 1,611,890     |           |
|        | T O T A L (CONT)         |               |               |                | 233,500       | 1,378,390     | 42,016.86 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 41400 | CLERGY      | 1             | 1,500   |
| 41730 | AG MKTS     | 3             | 65,010  |
| 41834 | STAR EN     | 2             | 120,700 |
| 41854 | STAR B      | 4             | 112,800 |
| 42100 | AGRIC 10 Y  | 1             | 1,700   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2014 SCHOOL TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1

PAGE 795  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|------|-------------|---------------|---------|
|      | T O T A L   | 11            | 301,710 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TAX RATE | TOTAL TAX |
|----------|-----------------|---------------|---------------|----------------|----------------------|-----------------------|----------|-----------|
|          |                 |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |          |           |
|          | School Tax      |               | 733,600       | 1680,100       | 68,210               | 1,611,890             |          |           |
|          | Library Tax     |               | 733,600       | 1680,100       | 233,500              | 1,378,390             |          | 41,517.16 |
|          | SPEC DIST TAXES |               |               |                | 68,210               | 1,611,890             |          | 499.70    |
| 1        | TAXABLE         | 28            |               |                |                      |                       |          | 42,016.86 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 796  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 555.-3-1.2 ***** |                           |            |                     |               |
| 555.-3-1.2             | 861 Elec & gas            |            | School Tax          | 284,878       |
| National Grid          | Little Falls Ce 210900    | 284,878    | Library Tax         | 8,580.53      |
| 300 Erie Blvd West     | App For School(9.10%)     | 284,878    |                     | 88.31         |
| Syracuse, NY 13202     | Spec Fran                 |            |                     |               |
|                        | Outside Village           |            |                     |               |
|                        | BANK 984                  |            |                     |               |
|                        | FULL MARKET VALUE         | 303,062    |                     |               |
|                        |                           |            | TOTAL TAX ---       | 8,668.84**    |
|                        |                           |            | DATE #1             | 10/03/14      |
|                        |                           |            | AMT DUE             | 8,668.84      |
| ***** 555.-2-1.3 ***** |                           |            |                     |               |
| 555.-2-1.3             | 866 Telephone             |            | School Tax          | 20,846        |
| Verizon New York Inc   | Little Falls Ce 210900    | 20,846     | Library Tax         | 627.88        |
| Duff & Phelps          | App For School(3.77%)     | 20,846     |                     | 6.46          |
| PO Box 2749            | Spec Fran                 |            |                     |               |
| Addison, TX 75001      | Outside Village           |            |                     |               |
|                        | FULL MARKET VALUE         | 22,177     |                     |               |
|                        |                           |            | TOTAL TAX ---       | 634.34**      |
|                        |                           |            | DATE #1             | 10/03/14      |
|                        |                           |            | AMT DUE             | 634.34        |
| *****                  |                           |            |                     |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 797  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 2             | 305,724       | 305,724        |                      | 305,724               |           |
| 210900 |                          |               |               |                |                      | 305,724               | 9,303.18  |
|        | S U B - T O T A L        | 2             | 305,724       | 305,724        |                      | 305,724               |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 305,724               | 9,303.18  |
|        | T O T A L                | 2             | 305,724       | 305,724        |                      | 305,724               |           |
|        | T O T A L (CONT)         |               |               |                |                      | 305,724               | 9,303.18  |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 798  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  | 305,724          | 305,724           |  | 305,724                                   |             |              |
|             | Library Tax       |                  | 305,724          | 305,724           |  | 305,724                                   |             | 9,208.41     |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 305,724                                   |             | 94.77        |
| 5           | SPECIAL FRANCHISE | 2                |                  |                   |  |   |             | 9,303.18     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 799  
 VALUATION DATE-JUL 01, 2013  
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 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 2             | 305,724       | 305,724        |               | 305,724       |           |
| 210900 |                          |               |               |                |               | 305,724       | 9,303.18  |
|        | S U B - T O T A L        | 2             | 305,724       | 305,724        |               | 305,724       |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 305,724       | 9,303.18  |
|        | T O T A L                | 2             | 305,724       | 305,724        |               | 305,724       |           |
|        | T O T A L (CONT)         |               |               |                |               | 305,724       | 9,303.18  |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 800  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  | 305,724          | 305,724           |  | 305,724                                   |             |              |
|             | Library Tax       |                  | 305,724          | 305,724           |  | 305,724                                   |             | 9,208.41     |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 305,724                                   |             | 94.77        |
| 5           | SPECIAL FRANCHISE | 2                |                  |                   |  |   |             | 9,303.18     |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 801  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 630.089-9999-601.700-1881*** |                           |            |                     |                |
| 630.089-9999-601.700-1881          | Outside Plant Way         |            |                     | ACCT 030000370 |
| AT&T Communications Of NY          | 836 Telecom. eq.          |            | School Tax          | 579            |
| Attn: Property Tax Unit            | Little Falls Ce 210900    | 0          | Library Tax         | 579            |
| PO Box 7207                        | Loc No 888888             | 579        |                     |                |
| Bedminster, NJ 07921-7207          | Appl Factor 0.0177        |            |                     |                |
|                                    | Poles cables wires        |            |                     |                |
|                                    | FRNT 0.01 DPTH 0.01       |            |                     |                |
|                                    | BANK 984                  |            |                     |                |
|                                    | FULL MARKET VALUE         | 616        |                     |                |
|                                    | TOTAL TAX ---             |            |                     | 17.62**        |
|                                    |                           |            | DATE #1             | 10/03/14       |
|                                    |                           |            | AMT DUE             | 17.62          |
| ***** 630.089-9999-132.350-1881*** |                           |            |                     |                |
| 630.089-9999-132.350-1881          | T Of Herk                 |            |                     | BILL 2671      |
| Niagara Mohawk Power Corp          | 884 Elec Dist Out         |            | School Tax          | 11,937         |
| 300 Erie Blvd West                 | Little Falls Ce 210900    | 0          | Library Tax         | 11,937         |
| Syracuse, NY 13202                 | 888888                    | 11,937     |                     |                |
|                                    | App Factor 0.0166         |            |                     |                |
|                                    | Elec Dist Fac (1.66%)     |            |                     |                |
|                                    | BANK 984                  |            |                     |                |
|                                    | FULL MARKET VALUE         | 12,699     |                     |                |
|                                    | TOTAL TAX ---             |            |                     | 363.24**       |
|                                    |                           |            | DATE #1             | 10/03/14       |
|                                    |                           |            | AMT DUE             | 363.24         |
| ***** 630.089-9999-746.120-1881*** |                           |            |                     |                |
| 630.089-9999-746.120-1881          | Rr Right Of Way           |            |                     | ACCT 030000316 |
| US Sprint Communications           | 836 Telecom. eq.          |            | School Tax          | 0.00           |
| Attn: Property Tax Dept            | Little Falls Ce 210900    | 0          | Library Tax         | 0.00           |
| PO Box 12913                       | 22 Fiber Pairs 6.428 Mi   | 0          |                     |                |
| Shawnee Mission, KS 66212          | Part Of 777.1-1-1.2       |            |                     |                |
|                                    | Buried Fiber Cable        |            |                     |                |
|                                    | FRNT 0.01 DPTH 0.01       |            |                     |                |
|                                    | BANK 984                  |            |                     |                |
|                                    | FULL MARKET VALUE         | 0          |                     |                |
|                                    | TOTAL TAX ---             |            |                     | 0.00**         |
| ***** 630.089-9999-631.900-1881*** |                           |            |                     |                |
| 630.089-9999-631.900-1881          | 836 Telecom. eq.          |            |                     | ACCT 030300450 |
| Verizon New York Inc               | Little Falls Ce 210900    | 0          | School Tax          | 2,068          |
| Duff & Phelps                      | App For School(3.77%)     | 2,068      | Library Tax         | 2,068          |
| PO Box 2749                        | 7514 Mi Wire              |            |                     |                |
| Addison, TX 75001                  | Outside V Herk            |            |                     |                |
|                                    | FULL MARKET VALUE         | 2,200      |                     |                |
|                                    | TOTAL TAX ---             |            |                     | 62.93**        |
|                                    |                           |            | DATE #1             | 10/03/14       |
|                                    |                           |            | AMT DUE             | 62.93          |
| *****                              |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2014 SCHOOL TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 802  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 4             |               | 14,584         |                      | 14,584                |           |
| 210900 |                          |               |               |                |                      | 14,584                | 443.79    |
|        | S U B - T O T A L        | 4             |               | 14,584         |                      | 14,584                |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 14,584                | 443.79    |
|        | T O T A L                | 4             |               | 14,584         |                      | 14,584                |           |
|        | T O T A L (CONT)         |               |               |                |                      | 14,584                | 443.79    |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 803  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax       |                  |                  | 14,584            |  | 14,584                                    |             |              |
|             | Library Tax      |                  |                  | 14,584            |  | 14,584                                    |             | 439.27       |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 14,584                                    |             | 4.52         |
| 6           | UTILITIES & N.C. | 4                |                  |                   |  |   |             | 443.79       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2014 SCHOOL TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 804  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 4             |               | 14,584         |                      | 14,584                |           |
| 210900 |                          |               |               |                |                      | 14,584                | 443.79    |
|        | S U B - T O T A L        | 4             |               | 14,584         |                      | 14,584                |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 14,584                | 443.79    |
|        | T O T A L                | 4             |               | 14,584         |                      | 14,584                |           |
|        | T O T A L (CONT)         |               |               |                |                      | 14,584                | 443.79    |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 805  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax       |                  |                  | 14,584            |  | 14,584                                    |             |              |
|             | Library Tax      |                  |                  | 14,584            |  | 14,584                                    |             | 439.27       |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 14,584                                    |             | 4.52         |
| 6           | UTILITIES & N.C. | 4                |                  |                   |  |   |             | 443.79       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 806  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL            |
|------------------------------|---------------------------|------------|---------------------|-------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT        |
| ***** 777.-1-1.2 *****       |                           |            |                     |                   |
| 777.-1-1.2                   | 842 Ceiling rr            |            | School Tax          | 338,399           |
| New York Central Lines       | Little Falls Ce 210900    | 338,399    | Library Tax         | 338,399           |
| Attn: CSX Transportation Inc | App For School(12.00%)    | 338,399    |                     |                   |
| 500 Water Street J-910       | Bridges,wires             |            |                     |                   |
| Jacksonville, FL 32202       | Etc Outside V1            |            |                     |                   |
|                              | DEED BOOK 00000           |            |                     |                   |
|                              | FULL MARKET VALUE         | 359,999    |                     |                   |
| TOTAL TAX ---                |                           |            |                     | 10,297.48**       |
|                              |                           |            |                     | DATE #1 10/03/14  |
|                              |                           |            |                     | AMT DUE 10,297.48 |
| *****                        |                           |            |                     |                   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2014 SCHOOL TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 807  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 1             | 338,399       | 338,399        |               | 338,399       |           |
| 210900 |                          |               |               |                |               | 338,399       | 10,297.48 |
|        | S U B - T O T A L        | 1             | 338,399       | 338,399        |               | 338,399       |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 338,399       | 10,297.48 |
|        | T O T A L                | 1             | 338,399       | 338,399        |               | 338,399       |           |
|        | T O T A L (CONT)         |               |               |                |               | 338,399       | 10,297.48 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 808  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  | 338,399          | 338,399           |  | 338,399                                   |             |              |
|             | Library Tax       |                  | 338,399          | 338,399           |  | 338,399                                   |             | 10,192.58    |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 338,399                                   |             | 104.90       |
| 7           | CEILING RAILROADS | 1                |                  |                   |  |   |             | 10,297.48    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2014 SCHOOL TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 809  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 1             | 338,399       | 338,399        |                      | 338,399               |           |
| 210900 |                          |               |               |                |                      | 338,399               | 10,297.48 |
|        | S U B - T O T A L        | 1             | 338,399       | 338,399        |                      | 338,399               |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 338,399               | 10,297.48 |
|        | T O T A L                | 1             | 338,399       | 338,399        |                      | 338,399               |           |
|        | T O T A L (CONT)         |               |               |                |                      | 338,399               | 10,297.48 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 094.00

PAGE 810  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  | 338,399          | 338,399           |  | 338,399                                   |             |              |
|             | Library Tax       |                  | 338,399          | 338,399           |  | 338,399                                   |             | 10,192.58    |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 338,399                                   |             | 104.90       |
| 7           | CEILING RAILROADS | 1                |                  |                   |  |   |             | 10,297.48    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 S W I S T O T A L S

PAGE 811  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|----------|-----------|
|        |                          |               |               |                | -----         | -----         |          |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |          |           |
|        | Little Falls Central     | 35            | 1377,723      | 2338,807       | 68,210        | 2,270,597     |          |           |
| 210900 |                          |               |               |                | 233,500       | 2,037,097     | .310000  | 62,061.31 |
|        | S U B - T O T A L        | 35            | 1377,723      | 2338,807       | 68,210        | 2,270,597     |          |           |
|        | S U B - T O T A L (CONT) |               |               |                | 233,500       | 2,037,097     |          | 62,061.31 |
|        | T O T A L                | 35            | 1377,723      | 2338,807       | 68,210        | 2,270,597     |          |           |
|        | T O T A L (CONT)         |               |               |                | 233,500       | 2,037,097     |          | 62,061.31 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 41400 | CLERGY      | 1             | 1,500   |
| 41730 | AG MKTS     | 3             | 65,010  |
| 41834 | STAR EN     | 2             | 120,700 |
| 41854 | STAR B      | 4             | 112,800 |
| 42100 | AGRIC 10 Y  | 1             | 1,700   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 S W I S T O T A L S

PAGE 812  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|------|-------------|---------------|---------|
|      | T O T A L   | 11            | 301,710 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION                       | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT<br>-----<br>STAR AMOUNT | TOTAL TAXABLE<br>-----<br>STAR TAXABLE | TAX RATE  |
|----------|-----------------------------------|---------------|---------------|----------------|---------------------------------------|--|-----------|
|          | School Tax                        |               | 733,600       | 1680,100       | 68,210<br>233,500                     | 1,611,890<br>1,378,390                 | 30.120000 |
|          | Library Tax                       |               | 733,600       | 1680,100       | 68,210                                | 1,611,890                              | 0.310000  |
| 1        | SPEC DIST TAXES TAXABLE           | 28            |               |                |                                       |  | 42,016.86 |
|          | School Tax                        |               | 305,724       | 305,724        |                                       | 305,724                                | 30.120000 |
|          | Library Tax                       |               | 305,724       | 305,724        |                                       | 305,724                                | 0.310000  |
| 5        | SPEC DIST TAXES SPECIAL FRANCHISE | 2             |               |                |                                       |  | 9,303.18  |
|          | School Tax                        |               |               | 14,584         |                                       | 14,584                                 | 30.120000 |
|          | Library Tax                       |               |               | 14,584         |                                       | 14,584                                 | 0.310000  |
| 6        | SPEC DIST TAXES UTILITIES & N.C.  | 4             |               |                |                                       |  | 443.79    |
|          | School Tax                        |               | 338,399       | 338,399        |                                       | 338,399                                | 30.120000 |
|          | Library Tax                       |               | 338,399       | 338,399        |                                       | 338,399                                | 0.310000  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Herkimer  
 SWIS - 213089

2 0 1 4 S C H O O L T A X R O L L  
 S W I S T O T A L S

PAGE 813  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION                          | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE |
|-------------|--------------------------------------|------------------|------------------|-------------------|--|---|-------------|
| 7           | SPEC DIST TAXES<br>CEILING RAILROADS | 1                |                  |                   |  |   | 10,297.48   |
|             | School Tax                           |                  | 1377,723         | 2338,807          | 68,210                                   | 2,270,597                                 |             |
|             | Library Tax                          |                  | 1377,723         | 2338,807          | 233,500                                  | 2,037,097                                 | 30.120000   |
|             |                                      |                  |                  |                   | 68,210                                   | 2,270,597                                 | 0.310000    |
|             | SPEC DIST TAXES                      |                  |                  |                   |  | 2,270,597                                 | 703.89      |
| *           | SUB TOTAL                            | 35               |                  |                   |  |   | 62,061.31   |
|             | School Tax                           |                  | 1377,723         | 2338,807          | 68,210                                   | 2,270,597                                 |             |
|             | Library Tax                          |                  | 1377,723         | 2338,807          | 233,500                                  | 2,037,097                                 | 30.120000   |
|             |                                      |                  |                  |                   | 68,210                                   | 2,270,597                                 | 0.310000    |
|             | SPEC DIST TAXES                      |                  |                  |                   |  | 2,270,597                                 | 703.89      |
| **          | GRAND TOTAL                          | 35               |                  |                   |  |   | 62,061.31   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 814  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 121.2-4-20 *****    |                           |            |                   |                  |
| 1490 State Route 5S       | 210 1 Family Res          |            | STAR EN 41834     | ACCT 050001860   |
| 121.2-4-20                | Little Falls Ce 210900    | 17,900     | School Tax        | BILL 2675        |
| A David & Mary M Caracane | Living Trust              | 94,700     | Library Tax       | 46,550           |
| Living Trust              | ACRES 8.00                |            |                   | 3,698.04         |
| 1490 State Route 5S       | EAST-0388150 NRTH-1523873 |            |                   | 36.93            |
| Mohawk, NY 13407          | DEED BOOK 1277 PG-213     |            |                   |                  |
|                           | FULL MARKET VALUE         | 130,621    |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 2,233.97**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 2,233.97 |
| ***** 127.2-2-22 *****    |                           |            |                   |                  |
| Newville Rd               | 105 Vac farmland          |            | School Tax        | ACCT 050001140   |
| 127.2-2-22                | Little Falls Ce 210900    | 5,600      | Library Tax       | BILL 2676        |
| Adnet Joseph              | ACRES 6.90                | 5,600      |                   | 218.68           |
| Adnet Ella                | EAST-0394948 NRTH-1512265 |            |                   | 2.18             |
| 16 Bartlett Ave           | DEED BOOK 793 PG-62       |            |                   |                  |
| Norwalk, CT 06850         | FULL MARKET VALUE         | 7,724      |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 220.86**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 220.86   |
| ***** 121.2-3-15 *****    |                           |            |                   |                  |
| 1720 Fall Hill Rd         | 210 1 Family Res          |            | STAR EN 41834     | ACCT 050000120   |
| 121.2-3-15                | Little Falls Ce 210900    | 8,500      | School Tax        | BILL 2677        |
| Albrecht Frank C          | ACRES 1.30                | 85,000     | Library Tax       | 46,550           |
| 1720 Fall Hill Rd         | EAST-0392359 NRTH-1524773 |            |                   | 3,319.25         |
| Little Falls, NY 13365    | DEED BOOK 1536 PG-85      |            |                   | 33.15            |
|                           | FULL MARKET VALUE         | 117,241    |                   |                  |
| PRIOR OWNER ON 3/01/2014  |                           |            |                   |                  |
| Albrecht Frank            |                           |            |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,851.40**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,851.40 |
| ***** 121.2-3-16.1 *****  |                           |            |                   |                  |
| Fall Hill Rd              | 321 Abandoned ag          |            | School Tax        | ACCT 050000090   |
| 121.2-3-16.1              | Little Falls Ce 210900    | 18,500     | Library Tax       | BILL 2678        |
| Albrecht Frank C          | ACRES 14.10               | 18,500     |                   | 722.43           |
| 1720 Fall Hill Rd         | EAST-0392522 NRTH-1524503 |            |                   | 7.22             |
| Little Falls, NY 13365    | DEED BOOK 1536 PG-85      |            |                   |                  |
|                           | FULL MARKET VALUE         | 25,517     |                   |                  |
| PRIOR OWNER ON 3/01/2014  |                           |            |                   |                  |
| Albrecht Frank            |                           |            |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 729.65**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 729.65   |
| *****                     |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 815  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS               | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------------|---|------------|-------------------|----------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT                         | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD                  | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-3-14 *****        |   |            |                   |                |
| 121.2-3-14                    | Paradise Rd<br>210 1 Family Res         |            | STAR EN 41834     | ACCT 050018000 |
| Albrecht Jerry                | Little Falls Ce 210900                  | 8,500      | School Tax        | BILL 2679      |
| Anne A Reynolds Irrevoc Trust | West                                    | 49,800     | Library Tax       | 46,550         |
| PO Box 1033                   | R1 G                                    |            |                   | 1,944.69       |
| Little Falls, NY 13365        | Paradise Rd                             |            |                   | 19.42          |
|                               | ACRES 1.33                              |            |                   |                |
|                               | EAST-0392991 NRTH-1523331               |            |                   |                |
|                               | DEED BOOK 1292 PG-800                   |            |                   |                |
|                               | FULL MARKET VALUE                       | 68,690     |                   |                |
|                               |   |            | TOTAL TAX ---     | 463.11**       |
|                               |   |            | DATE #1           | 10/03/14       |
|                               |   |            | AMT DUE           | 463.11         |
| ***** 121.2-3-16.4 *****      |   |            |                   |                |
| 121.2-3-16.4                  | Paradise Rd<br>323 Vacant rural         |            | School Tax        | ACCT 050990660 |
| Albrecht Jerry                | Little Falls Ce 210900                  | 1,800      | Library Tax       | BILL 2680      |
| Anne A Reynolds Irr Trust     | West                                    | 1,800      |                   | 70.29          |
| PO Box 1033                   | V-L                                     |            |                   | 0.70           |
| Little Falls, NY 13365        | Paradise Rd                             |            |                   |                |
|                               | ACRES 3.60                              |            |                   |                |
|                               | EAST-0392583 NRTH-1523382               |            |                   |                |
|                               | DEED BOOK 1292 PG-800                   |            |                   |                |
|                               | FULL MARKET VALUE                       | 2,483      |                   |                |
|                               |   |            | TOTAL TAX ---     | 70.99**        |
|                               |   |            | DATE #1           | 10/03/14       |
|                               |   |            | AMT DUE           | 70.99          |
| ***** 121.2-2-34.1 *****      |   |            |                   |                |
| 121.2-2-34.1                  | 1771 State Route 5S<br>210 1 Family Res |            | STAR B 41854      | ACCT 050018390 |
| Albrecht Mary                 | Little Falls Ce 210900                  | 7,000      | School Tax        | BILL 2681      |
| 1771 State Route 5S           | N                                       | 67,000     | Library Tax       | 21,750         |
| Little Falls, NY 13365        | R-1                                     |            |                   | 2,616.35       |
|                               | FRNT 270.00 DPTH                        |            |                   | 26.13          |
|                               | ACRES 0.75                              |            |                   |                |
|                               | EAST-0393272 NRTH-1525323               |            |                   |                |
|                               | DEED BOOK 1142 PG-719                   |            |                   |                |
|                               | FULL MARKET VALUE                       | 92,414     |                   |                |
|                               |   |            | TOTAL TAX ---     | 1,861.48**     |
|                               |   |            | DATE #1           | 10/03/14       |
|                               |   |            | AMT DUE           | 1,861.48       |
| *****                         |   |            |                   |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 816  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 127.2-2-25.3 *****  |                           |            |                   |                  |
| 127.2-2-25.3              | Johnnycake Rd             |            |                   | BILL 2682        |
| Ali Darlene               | 210 1 Family Res          |            | School Tax        | 111,850 4,367.74 |
| 127-02 Liberty Ave        | Little Falls Ce 210900    | 98,150     | Library Tax       | 111,850 43.62    |
| Richmond Hill, NY 11419   | ACRES 164.00              | 111,850    |                   |                  |
|                           | EAST-0393042 NRTH-1507746 |            |                   |                  |
|                           | DEED BOOK 1207 PG-146     |            |                   |                  |
|                           | FULL MARKET VALUE         | 154,276    |                   |                  |
|                           |                           |            | TOTAL TAX ---     | 4,411.36**       |
|                           |                           |            | DATE #1           | 10/03/14         |
|                           |                           |            | AMT DUE           | 4,411.36         |
| ***** 127.2-2-19.4 *****  |                           |            |                   |                  |
| 127.2-2-19.4              | 155 Boepple Rd            |            | ACCT 050100070    | BILL 2683        |
| Almaviva John             | 240 Rural res             |            | STAR B 41854      | 21,750           |
| Almaviva Lorraine         | Little Falls Ce 210900    | 9,500      | School Tax        | 114,400 4,467.32 |
| 155 Boepple Rd            | dbwd/add                  | 114,400    | Library Tax       | 114,400 44.62    |
| Mohawk, NY 13407          | G SP                      |            |                   |                  |
|                           | FRNT 441.00 DPTH          |            |                   |                  |
|                           | ACRES 1.90                |            |                   |                  |
|                           | EAST-0394624 NRTH-1510241 |            |                   |                  |
|                           | DEED BOOK 1228 PG-694     |            |                   |                  |
|                           | FULL MARKET VALUE         | 157,793    |                   |                  |
|                           |                           |            | TOTAL TAX ---     | 3,730.94**       |
|                           |                           |            | DATE #1           | 10/03/14         |
|                           |                           |            | AMT DUE           | 3,730.94         |
| ***** 114.1-1-25.14 ***** |                           |            |                   |                  |
| 114.1-1-25.14             | 1102 Shells Bush Rd       |            |                   | BILL 2684        |
| Aloisio Peter             | 210 1 Family Res          |            | STAR B 41854      | 21,750           |
| Aloisio Marianne          | Little Falls Ce 210900    | 10,900     | School Tax        | 95,300 3,721.47  |
| 1102 Shells Bush Rd       | R1 S                      | 95,300     | Library Tax       | 95,300 37.17     |
| Herkimer, NY 13350        | FRNT 418.00 DPTH          |            |                   |                  |
|                           | ACRES 2.90                |            |                   |                  |
|                           | EAST-0380545 NRTH-1541449 |            |                   |                  |
|                           | DEED BOOK 1146 PG-264     |            |                   |                  |
|                           | FULL MARKET VALUE         | 131,448    |                   |                  |
|                           |                           |            | TOTAL TAX ---     | 2,977.64**       |
|                           |                           |            | DATE #1           | 10/03/14         |
|                           |                           |            | AMT DUE           | 2,977.64         |
| ***** 114.2-2-15.2 *****  |                           |            |                   |                  |
| 114.2-2-15.2              | 384 Dise Rd               |            | ACCT 050009450    | BILL 2685        |
| Anderson Christopher G    | 210 1 Family Res          |            | School Tax        | 74,000 2,889.70  |
| Anderson Kristin B        | Little Falls Ce 210900    | 14,000     | Library Tax       | 74,000 28.86     |
| 384 Dise Rd               | W                         | 74,000     |                   |                  |
| Little Falls, NY 13365    | R-1                       |            |                   |                  |
|                           | FRNT 694.00 DPTH          |            |                   |                  |
|                           | ACRES 5.00                |            |                   |                  |
|                           | EAST-0392973 NRTH-1541547 |            |                   |                  |
|                           | DEED BOOK 876 PG-137      |            |                   |                  |
|                           | FULL MARKET VALUE         | 102,069    |                   |                  |
|                           |                           |            | TOTAL TAX ---     | 2,918.56**       |
|                           |                           |            | DATE #1           | 10/03/14         |
|                           |                           |            | AMT DUE           | 2,918.56         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 817  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-4-44.2 ***** |                           |            |                   |                |
| 121.2-4-44.2             | 532 Sandy Lane Rd         |            |                   | ACCT 050990250 |
| Aney Stephen             | 210 1 Family Res          |            | STAR B 41854      | BILL 2686      |
| 532 Sandy Lane Rd        | Little Falls Ce 210900    | 9,100      | School Tax        | 21,750         |
| Mohawk, NY 13407         | FRNT 190.00 DPTH 400.00   | 59,100     | Library Tax       | 2,307.86       |
|                          | ACRES 1.70                |            |                   | 23.05          |
|                          | EAST-0389080 NRTH-1522421 |            |                   |                |
|                          | DEED BOOK 1207 PG-753     |            |                   |                |
|                          | FULL MARKET VALUE         | 81,517     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,549.91**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,549.91       |
| ***** 114.2-1-14.1 ***** |                           |            |                   |                |
| 114.2-1-14.1             | 1416 State Route 169      |            |                   | ACCT 050011340 |
| Araujo Leonel            | 112 Dairy farm            |            | STAR B 41854      | BILL 2687      |
| Araujo Maria             | Little Falls Ce 210900    | 36,000     | School Tax        | 21,750         |
| 46 Jones St              | N                         | 149,500    | Library Tax       | 5,837.98       |
| New Bedford, MA 02745    | Farm                      |            |                   | 58.31          |
|                          | Rt-169                    |            |                   |                |
|                          | ACRES 54.00               |            |                   |                |
| PRIOR OWNER ON 3/01/2014 | EAST-0389286 NRTH-1540045 |            |                   |                |
| Araujo Lionel            | DEED BOOK 1526 PG-93      |            |                   |                |
|                          | FULL MARKET VALUE         | 206,207    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 5,115.29**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 5,115.29       |
| ***** 114.2-2-11 *****   |                           |            |                   |                |
| 114.2-2-11               | Dise Rd                   |            |                   | ACCT 050004830 |
| Araujo Leonel            | 105 Vac farmland          |            | School Tax        | BILL 2688      |
| Araujo Maria             | Little Falls Ce 210900    | 18,000     | Library Tax       | 702.90         |
| 46 Jones St              | ACRES 32.00               | 18,000     |                   | 7.02           |
| New Bedford, MA 02745    | EAST-0391641 NRTH-1541156 |            |                   |                |
|                          | DEED BOOK 1526 PG-93      |            |                   |                |
|                          | FULL MARKET VALUE         | 24,828     |                   |                |
| PRIOR OWNER ON 3/01/2014 |                           |            |                   |                |
| Araujo Lionel            |                           |            | TOTAL TAX ---     | 709.92**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 709.92         |
| ***** 114.51-2-9 *****   |                           |            |                   |                |
| 114.51-2-9               | 106 Gregorin Rd           |            |                   | ACCT 050004830 |
| Arduini Richard          | 210 1 Family Res          |            | STAR B 41854      | BILL 2689      |
| 106 Gregorin Rd          | Little Falls Ce 210900    | 7,800      | School Tax        | 21,750         |
| Little Falls, NY 13365   | Rt 169                    | 94,800     | Library Tax       | 3,701.94       |
|                          | FRNT 190.00 DPTH 220.00   |            |                   | 36.97          |
|                          | EAST-0391224 NRTH-1537525 |            |                   |                |
|                          | DEED BOOK 1368 PG-418     |            |                   |                |
|                          | FULL MARKET VALUE         | 130,759    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,957.91**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,957.91       |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER                       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|---|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME                         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS                      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 121.2-4-59.6 *****                    |                           |            |                   |                          |
| 121.2-4-59.6                                | Jacksonburg Rd            |            |                   | BILL 2690                |
| Arthur Wilks III & Sally Wilks Family Trust | 314 Rural vac<10          |            | School Tax        | 100 3.91                 |
| 141 Jacksonburg Rd                          | Little Falls Ce 210900    | 100        | Library Tax       | 100 0.04                 |
| Little Falls, NY 13365                      | VL                        | 100        |                   |                          |
|   | FRNT 98.00 DPTH 104.00    |            |                   |                          |
|   | EAST-0389987 NRTH-1521926 |            |                   |                          |
|   | DEED BOOK 1221 PG-284     |            |                   |                          |
|   | FULL MARKET VALUE         | 138        |                   |                          |
| TOTAL TAX ---                               |                           |            |                   | 3.95**                   |
|   |                           |            |                   | DATE #1 10/03/14         |
|   |                           |            |                   | AMT DUE 3.95             |
| ***** 121.2-5-9.1 *****                     |                           |            |                   |                          |
| 121.2-5-9.1                                 | 141 Jacksonburg Rd        |            |                   | ACCT 05990840 BILL 2691  |
| Arthur Wilks III & Sally Wilks Family Trust | 210 1 Family Res          |            | STAR EN 41834     | 46,550                   |
| 141 Jacksonburg Rd                          | Little Falls Ce 210900    | 10,800     | School Tax        | 89,200 3,483.26          |
| Little Falls, NY 13365                      | ACRES 2.20                | 89,200     | Library Tax       | 89,200 34.79             |
|   | EAST-0390211 NRTH-1522054 |            |                   |                          |
|   | DEED BOOK 1221 PG-284     |            |                   |                          |
|   | FULL MARKET VALUE         | 123,034    |                   |                          |
| TOTAL TAX ---                               |                           |            |                   | 2,017.05**               |
|   |                           |            |                   | DATE #1 10/03/14         |
|   |                           |            |                   | AMT DUE 2,017.05         |
| ***** 121.27-1-7 *****                      |                           |            |                   |                          |
| 121.27-1-7                                  | 151 Erie Canal Rd         |            |                   | ACCT 050007800 BILL 2692 |
| Ashley Frederick                            | 210 1 Family Res          |            | VETWAR CTS 41120  | 6,525                    |
| Ashley Shirley                              | Little Falls Ce 210900    | 8,000      | STAR EN 41834     | 38,775                   |
| 151 Erie Canal Rd                           | FRNT 150.00 DPTH 295.00   | 45,300     | School Tax        | 38,775 1,514.16          |
| Little Falls, NY 13365                      | EAST-0392919 NRTH-1527879 |            | Library Tax       | 38,775 15.12             |
|   | DEED BOOK 687 PG-183      |            |                   |                          |
|   | FULL MARKET VALUE         | 62,483     |                   |                          |
| TOTAL TAX ---                               |                           |            |                   | 28.28**                  |
|   |                           |            |                   | DATE #1 10/03/14         |
|   |                           |            |                   | AMT DUE 28.28            |
| ***** 114.2-1-26.5 *****                    |                           |            |                   |                          |
| 114.2-1-26.5                                | 179 Ohara Rd              |            |                   | ACCT 050099980 BILL 2693 |
| Atutis Francis                              | 210 1 Family Res          |            | STAR EN 41834     | 46,550                   |
| Atutis Vivian                               | Little Falls Ce 210900    | 8,200      | School Tax        | 83,600 3,264.58          |
| 179 Ohara Rd                                | ACRES 1.10                | 83,600     | Library Tax       | 83,600 32.60             |
| Little Falls, NY 13365                      | EAST-0390282 NRTH-1540124 |            |                   |                          |
|   | DEED BOOK 790 PG-4        |            |                   |                          |
|   | FULL MARKET VALUE         | 115,310    |                   |                          |
| TOTAL TAX ---                               |                           |            |                   | 1,796.18**               |
|   |                           |            |                   | DATE #1 10/03/14         |
|   |                           |            |                   | AMT DUE 1,796.18         |
| *****                                       |                           |            |                   |                          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-4-62 *****        |                           |            |                   |                |
| 3921                          | State Route 167           |            |                   | ACCT 050006300 |
| 121.2-4-62                    | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 2694      |
| Audrey V Kaucher Family Trust | Little Falls Ce 210900    | 7,700      | STAR EN 41834     | 10,875         |
| 3921 State Route 167          | W                         | 65,600     | School Tax        | 46,550         |
| Little Falls, NY 13365        | FRNT 150.00 DPTH          |            | Library Tax       | 2,137.01       |
|                               | ACRES 0.93                |            |                   | 21.34          |
|                               | EAST-0390871 NRTH-1523856 |            |                   |                |
|                               | DEED BOOK 1143 PG-924     |            |                   |                |
|                               | FULL MARKET VALUE         | 90,483     |                   |                |
|                               |                           |            | TOTAL TAX ---     | 657.35**       |
|                               |                           |            | DATE #1           | 10/03/14       |
|                               |                           |            | AMT DUE           | 657.35         |
| ***** 121.2-4-63 *****        |                           |            |                   |                |
|                               | Paines Hollow Rd          |            |                   | ACCT 050018210 |
| 121.2-4-63                    | 311 Res vac land          |            | School Tax        | BILL 2695      |
| Audrey V Kaucher Family Trust | Little Falls Ce 210900    | 1,200      | Library Tax       | 46.86          |
| 3921 State Route 167          | W.                        | 1,200      |                   | 0.47           |
| Little Falls, NY 13365        | V-L .5 Ac                 |            |                   |                |
|                               | Rt-167                    |            |                   |                |
|                               | FRNT 110.00 DPTH 195.00   |            |                   |                |
|                               | EAST-0390904 NRTH-1523738 |            |                   |                |
|                               | DEED BOOK 1143 PG-924     |            |                   |                |
|                               | FULL MARKET VALUE         | 1,655      |                   |                |
|                               |                           |            | TOTAL TAX ---     | 47.33**        |
|                               |                           |            | DATE #1           | 10/03/14       |
|                               |                           |            | AMT DUE           | 47.33          |
| ***** 121.1-1-4.1 *****       |                           |            |                   |                |
|                               | Leahman Rd                |            |                   | ACCT 050001410 |
| 121.1-1-4.1                   | 311 Res vac land          |            | School Tax        | BILL 2696      |
| Bailey Ivy                    | Little Falls Ce 210900    | 600        | Library Tax       | 23.43          |
| 180 Eatonville Rd             | Leahman                   | 600        |                   | 0.23           |
| Little Falls, NY 13365        | FRNT 110.00 DPTH 100.00   |            |                   |                |
|                               | ACRES 0.36                |            |                   |                |
|                               | EAST-0380691 NRTH-1528061 |            |                   |                |
|                               | DEED BOOK 918 PG-346      |            |                   |                |
|                               | FULL MARKET VALUE         | 828        |                   |                |
|                               |                           |            | TOTAL TAX ---     | 23.66**        |
|                               |                           |            | DATE #1           | 10/03/14       |
|                               |                           |            | AMT DUE           | 23.66          |
| ***** 121.1-1-4.2 *****       |                           |            |                   |                |
|                               | Leahman Rd                |            |                   | ACCT 050099840 |
| 121.1-1-4.2                   | 210 1 Family Res          |            | School Tax        | BILL 2697      |
| Bailey Ivy                    | Little Falls Ce 210900    | 4,400      | Library Tax       | 4,287.69       |
| 180 Eatonville Rd             | FRNT 100.00 DPTH 131.00   | 109,800    |                   | 42.82          |
| Little Falls, NY 13365        | EAST-0380683 NRTH-1528184 |            |                   |                |
|                               | DEED BOOK 918 PG-346      |            |                   |                |
|                               | FULL MARKET VALUE         | 151,448    |                   |                |
|                               |                           |            | TOTAL TAX ---     | 4,330.51**     |
|                               |                           |            | DATE #1           | 10/03/14       |
|                               |                           |            | AMT DUE           | 4,330.51       |
| *****                         |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-1-8 *****   |                           |            |                   |                |
| 121.2-1-8               | 150 Gun Club Rd           |            |                   | ACCT 050016740 |
| Balderston Kenneth      | 210 1 Family Res          |            | STAR EN 41834     | BILL 2698      |
| Balderston Janet        | Little Falls Ce 210900    | 8,800      | School Tax        | 46,550         |
| 150 Gun Club Rd         | E                         | 57,900     | Library Tax       | 2,261.00       |
| Little Falls, NY 13365  | R-1                       |            |                   | 22.58          |
|                         | Gun Club Rd               |            |                   |                |
|                         | ACRES 1.50                |            |                   |                |
|                         | EAST-0385984 NRTH-1527086 |            |                   |                |
|                         | DEED BOOK 00618 PG-00918  |            |                   |                |
|                         | FULL MARKET VALUE         | 79,862     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 782.58**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 782.58         |
| ***** 114.2-2-7.1 ***** |                           |            |                   |                |
| 114.2-2-7.1             | 233 State Route 170       |            |                   | ACCT 050016200 |
| Balderston Peter        | 210 1 Family Res          |            | School Tax        | BILL 2699      |
| Balderston Patricia     | Little Falls Ce 210900    | 12,900     | Library Tax       | 65,000         |
| 2705 Eastill Dr         | Rl plbrn shed             | 65,000     |                   | 2,538.25       |
| Jacksonville, FL 32211  | partial assmt             |            |                   | 25.35          |
|                         | ACRES 21.80               |            |                   |                |
|                         | EAST-0395869 NRTH-1543730 |            |                   |                |
|                         | DEED BOOK 1324 PG-143     |            |                   |                |
|                         | FULL MARKET VALUE         | 89,655     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,563.60**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,563.60       |
| ***** 121.1-1-11 *****  |                           |            |                   |                |
| 121.1-1-11              | 6045 State Route 5        |            |                   | ACCT 050011580 |
| Ball Robert             | 210 1 Family Res          |            | School Tax        | BILL 2700      |
| 339 McKennan Rd         | Little Falls Ce 210900    | 8,200      | Library Tax       | 51,600         |
| Frankfort, NY 13340     | FRNT 205.00 DPTH 235.00   | 51,600     |                   | 2,014.98       |
|                         | EAST-0380781 NRTH-1526821 |            |                   | 20.12          |
|                         | DEED BOOK 1518 PG-156     |            |                   |                |
|                         | FULL MARKET VALUE         | 71,172     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,035.10**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,035.10       |
| ***** 114.84-2-5 *****  |                           |            |                   |                |
| 114.84-2-5              | Flint Ave Ext             |            |                   | ACCT 050010140 |
| Ballard Albert          | 210 1 Family Res          |            | STAR B 41854      | BILL 2701      |
| Ballard Jonah           | Little Falls Ce 210900    | 2,900      | School Tax        | 21,750         |
| 313 Flint Ave Ext       | R-                        | 27,700     | Library Tax       | 1,081.69       |
| Little Falls, NY 13365  | Rt 167                    |            |                   | 10.80          |
|                         | FRNT 79.00 DPTH 100.00    |            |                   |                |
|                         | EAST-0393840 NRTH-1528946 |            |                   |                |
|                         | DEED BOOK 1497 PG-304     |            |                   |                |
|                         | FULL MARKET VALUE         | 38,207     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 311.49**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 311.49         |

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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.2-4-25 ***** |                           |            |                     |                |
| 121.2-4-25             | 1526 State Route 5S       |            |                     | ACCT 050015360 |
| Barnes Sharon M        | 210 1 Family Res          |            | STAR B 41854        | BILL 2702      |
| 1526 State Route 5S    | Little Falls Ce 210900    | 6,100      | School Tax          | 21,750         |
| Mohawk, NY 13407       | S                         | 67,300     | Library Tax         | 2,628.07       |
|                        | R-1                       |            |                     | 26.25          |
|                        | Rt-5S                     |            |                     |                |
|                        | FRNT 150.00 DPTH 150.00   |            |                     |                |
|                        | EAST-0388666 NRTH-1524138 |            |                     |                |
|                        | DEED BOOK 833 PG-257      |            |                     |                |
|                        | FULL MARKET VALUE         | 92,828     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,873.32**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,873.32       |
| ***** 114.2-2-30 ***** |                           |            |                     |                |
| 114.2-2-30             | 1225 Top Notch Rd         |            |                     | ACCT 050000510 |
| Baum Family Trust      | 210 1 Family Res          |            | STAR EN 41834       | BILL 2703      |
| 1225 Top Notch Rd      | Little Falls Ce 210900    | 8,900      | School Tax          | 46,550         |
| Little Falls, NY 13365 | W                         | 83,700     | Library Tax         | 3,268.49       |
|                        | R-1                       |            |                     | 32.64          |
|                        | Topnotch                  |            |                     |                |
|                        | ACRES 1.60                |            |                     |                |
|                        | EAST-0393269 NRTH-1538743 |            |                     |                |
|                        | DEED BOOK 916 PG-266      |            |                     |                |
|                        | FULL MARKET VALUE         | 115,448    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,800.13**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,800.13       |
| ***** 121.1-1-9 *****  |                           |            |                     |                |
| 121.1-1-9              | 116 Eatonville Rd         |            |                     | ACCT 050007950 |
| Baumeister Timothy     | 210 1 Family Res          |            | School Tax          | BILL 2704      |
| 116 Eatonville Rd      | Little Falls Ce 210900    | 8,000      | Library Tax         | 176,200        |
| Herkimer, NY 13350     | E                         | 176,200    |                     | 6,880.61       |
|                        | R1                        |            |                     | 68.72          |
|                        | ACRES 1.90                |            |                     |                |
|                        | EAST-0380697 NRTH-1527079 |            |                     |                |
|                        | DEED BOOK 1239 PG-538     |            |                     |                |
|                        | FULL MARKET VALUE         | 243,034    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 6,949.33**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 6,949.33       |
| *****                  |                           |            |                     |                |

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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.1-1-51 ***** |                           |            |                     |                |
| 121.1-1-51             | Eatonbush Rd              |            |                     | ACCT 050018150 |
| Baumeister Timothy     | 311 Res vac land          |            | School Tax          | 200            |
| 116 Eatonville Rd      | Little Falls Ce 210900    | 200        | Library Tax         | 200            |
| Herkimer, NY 13350     | E                         | 200        |                     |                |
|                        | V-L 1-8Ac                 |            |                     |                |
|                        | Eatonbush Rd              |            |                     |                |
|                        | FRNT 10.00 DPTH 270.00    |            |                     |                |
|                        | EAST-0380512 NRTH-1526949 |            |                     |                |
|                        | DEED BOOK 1239 PG-538     |            |                     |                |
|                        | FULL MARKET VALUE         | 276        |                     |                |
|                        |                           |            | TOTAL TAX ---       | 7.89**         |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 7.89           |
| ***** 121.1-1-52 ***** |                           |            |                     |                |
| 121.1-1-52             | Eatonbush Rd              |            |                     | ACCT 050007980 |
| Baumeister Timothy     | 311 Res vac land          |            | School Tax          | 1,500          |
| 116 Eatonville Rd      | Little Falls Ce 210900    | 1,500      | Library Tax         | 1,500          |
| Herkimer, NY 13350     | E                         | 1,500      |                     |                |
|                        | R1                        |            |                     |                |
|                        | Smalls Bush Rd            |            |                     |                |
|                        | FRNT 280.00 DPTH 142.00   |            |                     |                |
|                        | ACRES 0.91                |            |                     |                |
|                        | EAST-0380833 NRTH-1527090 |            |                     |                |
|                        | DEED BOOK 1239 PG-538     |            |                     |                |
|                        | FULL MARKET VALUE         | 2,069      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 59.17**        |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 59.17          |
| ***** 121.2-3-21 ***** |                           |            |                     |                |
| 121.2-3-21             | 1890 State Route 5S       |            |                     | ACCT 050000720 |
| Beacraft Daniel C      | 240 Rural res             |            | STAR B 41854        | 21,750         |
| Beacraft Krista A      | Little Falls Ce 210900    | 17,500     | School Tax          | 75,400         |
| 1890 State Route 5S    | Life Use                  | 75,400     | Library Tax         | 75,400         |
| Little Falls, NY 13365 | ACRES 20.00               |            |                     |                |
|                        | EAST-0396018 NRTH-1525184 |            |                     |                |
|                        | DEED BOOK 1457 PG-84      |            |                     |                |
|                        | FULL MARKET VALUE         | 104,000    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 2,192.78**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 2,192.78       |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
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TOWN - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 823  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.1-1-18 *****   |                           |            |                   |                  |
| 114.1-1-18               | 1268 Shells Bush Rd       |            |                   | ACCT 050000575   |
| Becker Edward C. III     | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 2708        |
| Becker Karen Marie       | Little Falls Ce 210900    | 8,300      | VETDIS CTS 41140  | 10,875           |
| 1268 Shells Bush Rd      | S                         | 75,700     | STAR EN 41834     | 15,140           |
| Little Falls, NY 13365   | R-1                       |            | School Tax        | 46,550           |
|                          | ACRES 1.20                |            | Library Tax       | 49,685           |
|                          | EAST-0383802 NRTH-1541471 |            |                   | 1,940.20         |
| PRIOR OWNER ON 3/01/2014 | DEED BOOK 1533 PG-736     |            |                   | 19.38            |
| Becker Edward            | FULL MARKET VALUE         | 104,414    |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 458.58**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 458.58   |
| ***** 114.1-1-25.6 ***** |                           |            |                   |                  |
| 114.1-1-25.6             | Shells Bush Rd            |            |                   | ACCT 050100540   |
| Becker Edward C. III     | 314 Rural vac<10          |            | School Tax        | BILL 2709        |
| Becker Karen Marie       | Little Falls Ce 210900    | 300        | Library Tax       | 300              |
| 1268 Shells Bush Rd      | ACRES 1.70                | 300        |                   | 11.72            |
| Little Falls, NY 13365   | EAST-0383903 NRTH-1541337 |            |                   | 0.12             |
|                          | DEED BOOK 1533 PG-736     |            |                   |                  |
|                          | FULL MARKET VALUE         | 414        |                   |                  |
| PRIOR OWNER ON 3/01/2014 |                           |            |                   |                  |
| Becker Edward            |                           |            |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 11.84**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 11.84    |
| ***** 121.2-4-30 *****   |                           |            |                   |                  |
| 121.2-4-30               | 565 Sandy Ln              |            |                   | ACCT 050005550   |
| Bellinger Thom           | 210 1 Family Res          |            | STAR EN 41834     | BILL 2710        |
| Bellinger Victoria       | Little Falls Ce 210900    | 14,500     | School Tax        | 46,550           |
| 565 Sandy Lane Rd        | W                         | 71,400     | Library Tax       | 71,400           |
| Mohawk, NY 13407         | R-1                       |            |                   | 2,788.17         |
|                          | Sandy Lane                |            |                   | 27.85            |
|                          | FRNT 402.00 DPTH          |            |                   |                  |
|                          | ACRES 5.50                |            |                   |                  |
|                          | EAST-0388681 NRTH-1522754 |            |                   |                  |
|                          | DEED BOOK 00588 PG-00641  |            |                   |                  |
|                          | FULL MARKET VALUE         | 98,483     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,315.02**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,315.02 |
| *****                    |                           |            |                   |                  |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 824  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 121.2-2-30.1 ***** |                           |            |                   |                  |
| 121.2-2-30.1             | 1709 State Route 5S       |            |                   | ACCT 050000690   |
| Benedict Martin V Jr     | 210 1 Family Res          |            | STAR B 41854      | BILL 2711        |
| Benedict Jennifer L      | Little Falls Ce 210900    | 5,000      | School Tax        | 21,750           |
| 1709 State Route 5S      | R-1                       | 68,700     | Library Tax       | 2,682.74         |
| Little Falls, NY 13365   | 5-S                       |            |                   | 26.79            |
|                          | FRNT 107.80 DPTH 182.80   |            |                   |                  |
|                          | EAST-0392110 NRTH-1524946 |            |                   |                  |
|                          | DEED BOOK 1388 PG-870     |            |                   |                  |
|                          | FULL MARKET VALUE         | 94,759     |                   |                  |
|                          |                           |            | TOTAL TAX ---     | 1,928.53**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,928.53 |
| ***** 114.2-1-33 *****   |                           |            |                   |                  |
| 114.2-1-33               | 165 Ohara Rd              |            |                   | ACCT 050007830   |
| Bennett Daniel           | 210 1 Family Res          |            | STAR B 41854      | BILL 2712        |
| Bennett Lisa             | Little Falls Ce 210900    | 5,700      | School Tax        | 21,750           |
| 165 Ohara Rd             | S                         | 69,200     | Library Tax       | 2,702.26         |
| Little Falls, NY 13365   | R1                        | 69,200     |                   | 26.99            |
|                          | Ohara Rd                  |            |                   |                  |
|                          | FRNT 100.00 DPTH 200.00   |            |                   |                  |
|                          | EAST-0390324 NRTH-1539910 |            |                   |                  |
|                          | DEED BOOK 926 PG-301      |            |                   |                  |
|                          | FULL MARKET VALUE         | 95,448     |                   |                  |
|                          |                           |            | TOTAL TAX ---     | 1,948.25**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,948.25 |
| ***** 121.2-4-39 *****   |                           |            |                   |                  |
| 121.2-4-39               | 456 Sandy Ln              |            |                   | ACCT 050000630   |
| Bielejec Joseph          | 210 1 Family Res          |            | School Tax        | BILL 2713        |
| Bielejec Martha          | Little Falls Ce 210900    | 8,500      | Library Tax       | 1,983.74         |
| 456 Sandy Lane Rd        | E                         | 50,800     |                   | 19.81            |
| Mohawk, NY 13407         | R-1                       |            |                   |                  |
|                          | Sandy Lane                |            |                   |                  |
|                          | ACRES 1.30                |            |                   |                  |
|                          | EAST-0388255 NRTH-1520928 |            |                   |                  |
|                          | DEED BOOK 00474 PG-00167  |            |                   |                  |
|                          | FULL MARKET VALUE         | 70,069     |                   |                  |
|                          |                           |            | TOTAL TAX ---     | 2,003.55**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 2,003.55 |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 825  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-2-23 ***** |                           |            |                   |                |
| 121.2-2-23             | 1639 State Route 5S       |            |                   | ACCT 050011310 |
| Billings Frederick C   | 210 1 Family Res          |            | STAR B 41854      | BILL 2714      |
| Hysack Michelle        | Little Falls Ce 210900    | 10,900     | School Tax        | 21,750         |
| 1639 State Route 5-S   | ACRES 2.90                | 75,000     | Library Tax       | 2,928.75       |
| Little Falls, NY 13365 | EAST-0391135 NRTH-1524582 |            |                   | 29.25          |
|                        | DEED BOOK 881 PG-372      |            |                   |                |
|                        | FULL MARKET VALUE         | 103,448    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,177.00**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,177.00       |
| ***** 114.4-1-24 ***** |                           |            |                   |                |
| 114.4-1-24             | State Route 5             |            |                   | ACCT 050011850 |
| Bishal Frances         | 330 Vacant comm           |            | School Tax        | BILL 2715      |
| 6097 State Rte 5       | Little Falls Ce 210900    | 1,400      | Library Tax       | 54.67          |
| Little Falls, NY 13365 | FRNT 400.00 DPTH 59.00    | 1,400      |                   | 0.55           |
|                        | EAST-0389236 NRTH-1527604 |            |                   |                |
|                        | DEED BOOK 789 PG-35       |            |                   |                |
|                        | FULL MARKET VALUE         | 1,931      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 55.22**        |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 55.22          |
| ***** 114.4-1-17 ***** |                           |            |                   |                |
| 114.4-1-17             | 6097 State Route 5        |            |                   | ACCT 050011880 |
| Bishal Frances E       | 330 Vacant comm           |            | School Tax        | BILL 2716      |
| 6097 State Rte 5       | Little Falls Ce 210900    | 2,600      | Library Tax       | 101.53         |
| Little Falls, NY 13365 | FRNT 317.00 DPTH 150.00   | 2,600      |                   | 1.01           |
|                        | EAST-0389086 NRTH-1527722 |            |                   |                |
|                        | DEED BOOK 789 PG-35       |            |                   |                |
|                        | FULL MARKET VALUE         | 3,586      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 102.54**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 102.54         |
| ***** 114.4-1-25 ***** |                           |            |                   |                |
| 114.4-1-25             | State Route 5             |            |                   | ACCT 050002160 |
| Bishal Frances E       | 330 Vacant comm           |            | School Tax        | BILL 2717      |
| 6097 State Rte 5       | Little Falls Ce 210900    | 600        | Library Tax       | 23.43          |
| Little Falls, NY 13365 | S                         | 600        |                   | 0.23           |
|                        | V-L 1/2A                  |            |                   |                |
|                        | Rt-5                      |            |                   |                |
|                        | FRNT 200.00 DPTH 50.00    |            |                   |                |
|                        | EAST-0388863 NRTH-1527432 |            |                   |                |
|                        | DEED BOOK 758 PG-42       |            |                   |                |
|                        | FULL MARKET VALUE         | 828        |                   |                |
|                        |                           |            | TOTAL TAX ---     | 23.66**        |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 23.66          |
| *****                  |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 826  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.1-1-18.1 ***** |                           |            |                   |                |
| 121.1-1-18.1             | 6097 State Route 5        |            |                   | ACCT 050002970 |
| Bishal Frances E         | 210 1 Family Res          |            | STAR B 41854      | BILL 2718      |
| 6097 State Route 5       | Little Falls Ce 210900    | 9,400      | School Tax        | 21,750         |
| Little Falls, NY 13365   | ACRES 1.95                | 78,800     | Library Tax       | 3,077.14       |
|                          | EAST-0381866 NRTH-1526918 |            |                   | 78,800         |
|                          | DEED BOOK 775 PG-350      |            |                   | 30.73          |
|                          | FULL MARKET VALUE         | 108,690    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,326.87**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,326.87       |
| ***** 127.2-2-21 *****   |                           |            |                   |                |
| 127.2-2-21               | 192 Newville Rd           |            |                   | ACCT 050001200 |
| Bladek Lany Wilson       | 210 1 Family Res          |            | STAR EN 41834     | BILL 2719      |
| 192 Newville Rd          | Little Falls Ce 210900    | 7,900      | School Tax        | 45,900         |
| Little Falls, NY 13365   | R-1                       | 45,900     | Library Tax       | 1,792.40       |
|                          | Newville Rd               |            |                   | 45,900         |
|                          | FRNT 225.00 DPTH 180.00   |            |                   | 17.90          |
|                          | EAST-0394597 NRTH-1512496 |            |                   |                |
|                          | DEED BOOK 00631 PG-00612  |            |                   |                |
|                          | FULL MARKET VALUE         | 63,310     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 309.30**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 309.30         |
| ***** 114.1-1-11 *****   |                           |            |                   |                |
| 114.1-1-11               | 1225 Shells Bush Rd       |            |                   | ACCT 050000930 |
| Blankenburg Betty        | 210 1 Family Res          |            | School Tax        | BILL 2720      |
| Blankenburg Robert       | Little Falls Ce 210900    | 6,100      | Library Tax       | 45,900         |
| 1225 Shells Bush Rd      | FRNT 150.00 DPTH 150.00   | 45,900     |                   | 45,900         |
| Little Falls, NY 13365   | EAST-0382873 NRTH-1541617 |            |                   | 1,792.40       |
|                          | DEED BOOK 00532 PG-00093  |            |                   | 17.90          |
|                          | FULL MARKET VALUE         | 63,310     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,810.30**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,810.30       |
| ***** 114.2-1-31 *****   |                           |            |                   |                |
| 114.2-1-31               | 189 Ohara Rd              |            |                   | ACCT 050007110 |
| Blasting Ralph           | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 2721      |
| Blasting Patricia        | Little Falls Ce 210900    | 5,700      | STAR EN 41834     | 6,525          |
| 189 O'Hara Rd            | FRNT 100.00 DPTH 200.00   | 81,800     | School Tax        | 46,550         |
| Little Falls, NY 13365   | EAST-0390269 NRTH-1540399 |            | Library Tax       | 75,275         |
|                          | DEED BOOK 00618 PG-00442  |            |                   | 75,275         |
|                          | FULL MARKET VALUE         | 112,828    |                   | 2,939.49       |
|                          |                           |            | TOTAL TAX ---     | 29.36          |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,467.85**     |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.2-1-32 *****   |                           |            |                     |                |
| 114.2-1-32               | Ohara Rd                  |            |                     | ACCT 050016440 |
| Blasting Ralph           | 311 Res vac land          |            | School Tax          | 1,200          |
| Blasting Patricia        | Little Falls Ce 210900    | 1,200      | Library Tax         | 1,200          |
| 189 OHara Rd             | N                         | 1,200      |                     |                |
| Little Falls, NY 13365   | V-L 1/2A                  |            |                     |                |
|                          | Rt-169                    |            |                     |                |
|                          | FRNT 100.00 DPTH 200.00   |            |                     |                |
|                          | EAST-0390281 NRTH-1540291 |            |                     |                |
|                          | DEED BOOK 00617 PG-00472  |            |                     |                |
|                          | FULL MARKET VALUE         | 1,655      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 47.33**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 47.33          |
| ***** 121.4-2-33.2 ***** |                           |            |                     |                |
| 121.4-2-33.2             | 3548 State Route 167      |            |                     | ACCT 050099140 |
| Boepple Burton           | 240 Rural res             |            | STAR EN 41834       | 46,550         |
| 3548 State Route 167     | Little Falls Ce 210900    | 23,500     | School Tax          | 101,400        |
| Little Falls, NY 13365   | R1 G SP D                 | 101,400    | Library Tax         | 101,400        |
|                          | Life Use Darlene Boepple  |            |                     |                |
|                          | ACRES 13.50               |            |                     |                |
|                          | EAST-0391898 NRTH-1517095 |            |                     |                |
|                          | DEED BOOK 1362 PG-902     |            |                     |                |
|                          | FULL MARKET VALUE         | 139,862    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,498.22**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,498.22       |
| ***** 121.4-2-34 *****   |                           |            |                     |                |
| 121.4-2-34               | State Route 167           |            |                     | ACCT 050015810 |
| Boepple Burton           | 210 1 Family Res          |            | School Tax          | 40,000         |
| 3548 State Route 167     | Little Falls Ce 210900    | 5,200      | Library Tax         | 40,000         |
| Little Falls, NY 13365   | R1 G D                    | 40,000     |                     |                |
|                          | Life Use Darlene Boepple  |            |                     |                |
|                          | FRNT 87.00 DPTH           |            |                     |                |
|                          | ACRES 0.40                |            |                     |                |
|                          | EAST-0391796 NRTH-1516708 |            |                     |                |
|                          | DEED BOOK 1362 PG-902     |            |                     |                |
|                          | FULL MARKET VALUE         | 55,172     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,577.60**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,577.60       |
| *****                    |                           |            |                     |                |

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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.4-2-35 ***** |                           |            |                   |                |
| 121.4-2-35             | Paines Hollow Rd          |            |                   | ACCT 050015840 |
| Boepple Burton         | 314 Rural vac<10          |            | School Tax        | 2,500          |
| 3548 State Route 167   | Little Falls Ce 210900    | 2,500      | Library Tax       | 2,500          |
| Little Falls, NY 13365 | Life Use Darlene Boepple  | 2,500      |                   |                |
|                        | ACRES 1.00                |            |                   |                |
|                        | EAST-0392129 NRTH-1516729 |            |                   |                |
|                        | DEED BOOK 1362 PG-902     |            |                   |                |
|                        | FULL MARKET VALUE         | 3,448      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 98.61**        |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 98.61          |
| ***** 121.4-2-36 ***** |                           |            |                   |                |
| 121.4-2-36             | 3522 State Route 167      |            |                   | ACCT 050005100 |
| Boepple Clint M        | 210 1 Family Res          |            | STAR B 41854      |                |
| 3522 State Route 167   | Little Falls Ce 210900    | 6,400      | School Tax        | 44,500         |
| Little Falls, NY 13365 | FRNT 147.00 DPTH          | 44,500     | Library Tax       | 44,500         |
|                        | ACRES 0.61                |            |                   |                |
|                        | EAST-0391903 NRTH-1516616 |            |                   |                |
|                        | DEED BOOK 797 PG-355      |            |                   |                |
|                        | FULL MARKET VALUE         | 61,379     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 974.09**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 974.09         |
| ***** 114.2-2-23 ***** |                           |            |                   |                |
| 114.2-2-23             | 134 State Route 170       |            |                   | ACCT 050001110 |
| Boepple Eli            | 210 1 Family Res          |            | STAR B 41854      |                |
| Boepple Kimberly       | Little Falls Ce 210900    | 4,400      | School Tax        | 50,000         |
| 134 State Route 170    | E                         | 50,000     | Library Tax       | 50,000         |
| Little Falls, NY 13365 | R-1                       |            |                   |                |
|                        | Fairfield                 |            |                   |                |
|                        | FRNT 160.00 DPTH 85.00    |            |                   |                |
|                        | EAST-0397100 NRTH-1541953 |            |                   |                |
|                        | DEED BOOK 1147 PG-536     |            |                   |                |
|                        | FULL MARKET VALUE         | 68,966     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 1,191.00**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 1,191.00       |
| ***** 114.2-2-24 ***** |                           |            |                   |                |
| 114.2-2-24             | Fairfield Rd              |            |                   | ACCT 050001080 |
| Boepple Frank B        | 314 Rural vac<10          |            | School Tax        | 1,200          |
| Boepple Ruth Ann       | Little Falls Ce 210900    | 1,200      | Library Tax       | 1,200          |
| 119 Sabin Rd           | W                         | 1,200      |                   |                |
| Little Falls, NY       | V-L 2A                    |            |                   |                |
|                        | 170                       |            |                   |                |
|                        | FRNT 285.00 DPTH 80.00    |            |                   |                |
|                        | EAST-0397134 NRTH-1541725 |            |                   |                |
|                        | DEED BOOK 1147 PG-533     |            |                   |                |
|                        | FULL MARKET VALUE         | 1,655      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 47.33**        |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 47.33          |
| *****                  |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 829  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 121.2-4-66 *****   |                           |            |                   |                  |
| 121.2-4-66               | 3819 State Route 167      |            |                   | ACCT 050019460   |
| Boepple Lois W           | 210 1 Family Res          |            | STAR EN 41834     | BILL 2729        |
| 3819 State Route 167     | Little Falls Ce 210900    | 7,600      | School Tax        | 46,550           |
| Little Falls, NY 13365   | West                      | 61,700     | Library Tax       | 2,409.39         |
|                          | R-1                       |            |                   | 24.06            |
|                          | FRNT 180.00 DPTH 220.00   |            |                   |                  |
|                          | EAST-0391110 NRTH-1521887 |            |                   |                  |
|                          | DEED BOOK 712 PG-149      |            |                   |                  |
|                          | FULL MARKET VALUE         | 85,103     |                   |                  |
|                          |                           |            | TOTAL TAX ---     | 932.45**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 932.45   |
| ***** 121.1-1-57 *****   |                           |            |                   |                  |
| 121.1-1-57               | 6266 State Route 5        |            |                   | BILL 2730        |
| Bokowski George          | 330 Vacant comm           |            | School Tax        | 312.40           |
| Bokowski Mary Jane       | Little Falls Ce 210900    | 8,000      | Library Tax       | 3.12             |
| 6266 State Route 5       | ACRES 2.00                | 8,000      |                   |                  |
| Little Falls, NY 13365   | EAST-0385098 NRTH-1526328 |            |                   |                  |
|                          | DEED BOOK 918 PG-404      |            |                   |                  |
|                          | FULL MARKET VALUE         | 11,034     |                   |                  |
|                          |                           |            | TOTAL TAX ---     | 315.52**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 315.52   |
| ***** 121.2-1-12.1 ***** |                           |            |                   |                  |
| 121.2-1-12.1             | 155 Gun Club Rd           |            |                   | ACCT 050003720   |
| Bokowski George          | 210 1 Family Res          |            | School Tax        | BILL 2731        |
| Bokowski Mary Jane       | Little Falls Ce 210900    | 12,400     | Library Tax       | 2,717.88         |
| 6266 State Route 5       | ACRES 3.90                | 69,600     |                   | 27.14            |
| Little Falls, NY 13365   | EAST-0385706 NRTH-1526874 |            |                   |                  |
|                          | DEED BOOK 1110 PG-305     |            |                   |                  |
|                          | FULL MARKET VALUE         | 96,000     |                   |                  |
|                          |                           |            | TOTAL TAX ---     | 2,745.02**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 2,745.02 |
| ***** 121.1-1-49 *****   |                           |            |                   |                  |
| 121.1-1-49               | 6262 State Route 5        |            |                   | ACCT 050002010   |
| Bokowski George J        | 450 Retail srvc           |            | School Tax        | BILL 2732        |
| Bokowski Mary Jane       | Little Falls Ce 210900    | 80,300     | Library Tax       | 8,911.21         |
| 3905 US 1                | N                         | 228,200    |                   | 89.00            |
| St. Augustine, FL 32086  | retail                    |            |                   |                  |
|                          | Rt-5                      |            |                   |                  |
|                          | ACRES 181.70              |            |                   |                  |
|                          | EAST-0385059 NRTH-1527085 |            |                   |                  |
|                          | DEED BOOK 897 PG-500      |            |                   |                  |
|                          | FULL MARKET VALUE         | 314,759    |                   |                  |
|                          |                           |            | TOTAL TAX ---     | 9,000.21**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 9,000.21 |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 121.2-4-26 ***** |                           |            |                   |                  |
| 1540 State Route 5S    | 210 1 Family Res          |            | STAR B 41854      | ACCT 050014070   |
| 121.2-4-26             | Little Falls Ce 210900    | 10,100     | School Tax        | BILL 2733        |
| Bonacci Angelo G       | ACRES 2.40                | 80,900     | Library Tax       | 21,750           |
| 1540 State Route 5S    | EAST-0388939 NRTH-1524117 |            |                   | 80,900           |
| Mohawk, NY 13407       | DEED BOOK 767 PG-525      |            |                   | 3,159.15         |
|                        | FULL MARKET VALUE         | 111,586    |                   | 31.55            |
| TOTAL TAX ---          |                           |            |                   | 2,409.70**       |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 2,409.70 |
| ***** 121.2-4-61 ***** |                           |            |                   |                  |
| 3927 State Route 167   | 210 1 Family Res          |            | STAR B 41854      | ACCT 050014100   |
| 121.2-4-61             | Little Falls Ce 210900    | 7,000      | School Tax        | BILL 2734        |
| Bonnell Maureen Obreza | FRNT 145.00 DPTH 236.50   | 95,400     | Library Tax       | 21,750           |
| 3927 State Route 167   | EAST-0390847 NRTH-1524010 |            |                   | 95,400           |
| Little Falls, NY 13365 | DEED BOOK 00658 PG-00850  |            |                   | 3,725.37         |
|                        | FULL MARKET VALUE         | 131,586    |                   | 37.21            |
| TOTAL TAX ---          |                           |            |                   | 2,981.58**       |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 2,981.58 |
| ***** 121.2-2-17 ***** |                           |            |                   |                  |
| Jacksonburg Rd         | 311 Res vac land          |            | School Tax        | ACCT 050018010   |
| 121.2-2-17             | Little Falls Ce 210900    | 8,500      | Library Tax       | BILL 2735        |
| Bono Joseph J          | ACRES 5.00                | 8,500      |                   | 8,500            |
| Jack Vincent J J       | EAST-0390192 NRTH-1524625 |            |                   | 331.93           |
| RD#3 Millers Grove Rd  | DEED BOOK 803 PG-624      |            |                   | 3.32             |
| Frankfort, NY 13340    | FULL MARKET VALUE         | 11,724     |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 335.25**         |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 335.25   |
| ***** 121.2-2-16 ***** |                           |            |                   |                  |
| Jacksonburg Rd         | 311 Res vac land          |            | School Tax        | ACCT 050016590   |
| 121.2-2-16             | Little Falls Ce 210900    | 3,600      | Library Tax       | BILL 2736        |
| Bono Joseph Jr         | FRNT 445.00 DPTH 50.00    | 3,600      |                   | 3,600            |
| Jack Vincent J J       | ACRES 1.73                |            |                   | 140.58           |
| RD#3 Millers Grove Rd  | EAST-0390377 NRTH-1524346 |            |                   | 1.40             |
| Frankfort, NY 13340    | FULL MARKET VALUE         | 4,966      |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 141.98**         |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 141.98   |
| *****                  |                           |            |                   |                  |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL          |
|------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT      |
| ***** 121.2-2-18 ***** |                           |            |                   |                 |
| 121.2-2-18             | Jacksonburg Rd            |            |                   | ACCT 050008760  |
| Bono Joseph Jr         | 416 Mfg hsing pk          |            | STAR EN 41834     | BILL 2737       |
| Bono Vincent J         | Little Falls Ce 210900    | 39,000     | STAR B 41854      | 35,000          |
| 105 Grove Ln           | 38 Single                 | 443,000    | School Tax        | 60,000          |
| Frankfort, NY 13340    | 2 Double Wide             |            | Library Tax       | 17,299.15       |
|                        | ACRES 43.70               |            |                   | 172.77          |
|                        | EAST-0390563 NRTH-1525766 |            |                   |                 |
|                        | DEED BOOK 803 PG-624      |            |                   |                 |
|                        | FULL MARKET VALUE         | 611,034    |                   |                 |
|                        |                           |            | TOTAL TAX ---     | 13,762.17**     |
|                        |                           |            | DATE #1           | 10/03/14        |
|                        |                           |            | AMT DUE           | 13,762.17       |
| ***** 121.2-4-45 ***** |                           |            |                   |                 |
| 121.2-4-45             | Sandy Ln                  |            |                   | ACCT 050019080  |
| Bouck Stephanie        | 311 Res vac land          |            | School Tax        | BILL 2738       |
| 542 Sandy Ln           | Little Falls Ce 210900    | 300        | Library Tax       | 300 11.72       |
| Mohawk, NY 13407       | East                      | 300        |                   | 300 0.12        |
|                        | Sandy Lane                |            |                   |                 |
|                        | FRNT 12.00 DPTH 365.00    |            |                   |                 |
|                        | EAST-0389082 NRTH-1522491 |            |                   |                 |
|                        | DEED BOOK 1230 PG-633     |            |                   |                 |
|                        | FULL MARKET VALUE         | 414        |                   |                 |
|                        |                           |            | TOTAL TAX ---     | 11.84**         |
|                        |                           |            | DATE #1           | 10/03/14        |
|                        |                           |            | AMT DUE           | 11.84           |
| ***** 121.2-4-46 ***** |                           |            |                   |                 |
| 121.2-4-46             | 542 Sandy Ln              |            |                   | ACCT 050003390  |
| Bouck Stephanie        | 210 1 Family Res          |            | STAR B 41854      | BILL 2739       |
| 542 Sandy Ln           | Little Falls Ce 210900    | 7,800      | School Tax        | 21,750          |
| Mohawk, NY 13407       | E                         | 63,600     | Library Tax       | 63,600 2,483.58 |
|                        | Sandy Lane                |            |                   | 63,600 24.80    |
|                        | FRNT 120.00 DPTH 365.00   |            |                   |                 |
|                        | EAST-0389077 NRTH-1522548 |            |                   |                 |
|                        | DEED BOOK 1230 PG-633     |            |                   |                 |
|                        | FULL MARKET VALUE         | 87,724     |                   |                 |
|                        |                           |            | TOTAL TAX ---     | 1,727.38**      |
|                        |                           |            | DATE #1           | 10/03/14        |
|                        |                           |            | AMT DUE           | 1,727.38        |
| *****                  |                           |            |                   |                 |



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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.2-2-32.6 ***** |                           |            |                   |                |
| 114.2-2-32.6             | 177 High School Rd        |            |                   | ACCT 050100050 |
| Braccini Ronald          | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 2740      |
| Braccini Marion          | Little Falls Ce 210900    | 8,000      | STAR EN 41834     | 6,525          |
| 177 High School Rd       | R1 SP                     | 108,600    | School Tax        | 46,550         |
| Little Falls, NY 13365   | ACRES 1.60                |            | Library Tax       | 3,986.03       |
|                          | EAST-0392348 NRTH-1538341 |            |                   | 39.81          |
|                          | DEED BOOK 787 PG-425      |            |                   |                |
|                          | FULL MARKET VALUE         | 149,793    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,524.84**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,524.84       |
| ***** 121.4-2-45 *****   |                           |            |                   |                |
| 121.4-2-45               | 140 Null Rd               |            |                   | ACCT 050018190 |
| Brandt Caryol Lynn       | 270 Mfg housing           |            | School Tax        | BILL 2741      |
| Daley Shawn Patrick      | Little Falls Ce 210900    | 12,400     | Library Tax       | 804.43         |
| 867 Hicks Rd             | S                         | 20,600     |                   | 8.03           |
| Mohawk, NY 13407         | Mbl Hom                   |            |                   |                |
|                          | Star Not Refiled          |            |                   |                |
|                          | ACRES 3.90                |            |                   |                |
|                          | EAST-0393572 NRTH-1515208 |            |                   |                |
|                          | DEED BOOK 1150 PG-996     |            |                   |                |
|                          | FULL MARKET VALUE         | 28,414     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 812.46**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 812.46         |
| ***** 121.2-4-65 *****   |                           |            |                   |                |
| 121.2-4-65               | 3907 State Route 167      |            |                   | ACCT 050008040 |
| Brandt Joseph            | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 2742      |
| 3907 State Route 167     | Little Falls Ce 210900    | 7,500      | STAR B 41854      | 10,875         |
| Little Falls, NY 13365   | FRNT 220.00 DPTH 172.10   | 54,000     | School Tax        | 21,750         |
|                          | EAST-0390951 NRTH-1523590 |            | Library Tax       | 1,684.03       |
|                          | DEED BOOK 1260 PG-949     |            |                   | 16.82          |
|                          | FULL MARKET VALUE         | 74,483     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 919.85**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 919.85         |
| ***** 121.2-2-35 *****   |                           |            |                   |                |
| 121.2-2-35               | 391 Flint Ave Ext         |            |                   | ACCT 050015270 |
| Broadbent Rodney Jr      | 210 1 Family Res          |            | STAR B 41854      | BILL 2743      |
| 391 Flint Ave Ext        | Little Falls Ce 210900    | 8,300      | School Tax        | 21,750         |
| Little Falls, NY 13365   | S                         | 53,400     | Library Tax       | 2,085.27       |
|                          | R 1                       |            |                   | 20.83          |
|                          | Rt 167                    |            |                   |                |
|                          | ACRES 1.20                |            |                   |                |
|                          | EAST-0393100 NRTH-1527576 |            |                   |                |
|                          | DEED BOOK 858 PG-386      |            |                   |                |
|                          | FULL MARKET VALUE         | 73,655     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,325.10**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,325.10       |

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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 127.2-3-11 ***** |                           |            |                   |                |
| 127.2-3-11             | 319 Johnnycake Rd         |            |                   | ACCT 050007670 |
| Brown David            | 270 Mfg housing           |            | STAR B 41854      | BILL 2744      |
| Brown LuAnn            | Little Falls Ce 210900    | 11,600     | School Tax        | 21,750         |
| 319 Johnnycake Rd      | FRNT 310.00 DPTH 470.00   | 46,500     | Library Tax       | 1,815.83       |
| Mohawk, NY 13407       | ACRES 3.40                |            |                   | 18.14          |
|                        | EAST-0391035 NRTH-1506693 |            |                   |                |
|                        | DEED BOOK 1325 PG-655     |            |                   |                |
|                        | FULL MARKET VALUE         | 64,138     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 1,052.97**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 1,052.97       |
| ***** 114.2-1-60 ***** |                           |            |                   |                |
| 114.2-1-60             | 912 Burt Rd               |            |                   | ACCT 050001500 |
| Brown Henry            | 210 1 Family Res          |            | STAR EN 41834     | BILL 2745      |
| Brown Esther           | Little Falls Ce 210900    | 7,600      | School Tax        | 46,550         |
| 912 Burt Rd            | S                         | 95,000     | Library Tax       | 3,709.75       |
| Little Falls, NY 13365 | R-1                       |            |                   | 37.05          |
|                        | Burt Rd                   |            |                   |                |
|                        | FRNT 200.00 DPTH 221.40   |            |                   |                |
|                        | EAST-0388369 NRTH-1537804 |            |                   |                |
|                        | DEED BOOK 00593 PG-00586  |            |                   |                |
|                        | FULL MARKET VALUE         | 131,034    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,245.80**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,245.80       |
| ***** 114.2-1-15 ***** |                           |            |                   |                |
| 114.2-1-15             | 1400 State Route 169      |            |                   | ACCT 050001470 |
| Bryan Sharon           | 210 1 Family Res          |            | STAR B 41854      | BILL 2746      |
| 1400 State Rte 169     | Little Falls Ce 210900    | 6,100      | School Tax        | 21,750         |
| Little Falls, NY 13365 | FRNT 150.00 DPTH 150.00   | 70,700     | Library Tax       | 2,760.84       |
|                        | EAST-0388870 NRTH-1539972 |            |                   | 27.57          |
|                        | DEED BOOK 882 PG-376      |            |                   |                |
|                        | FULL MARKET VALUE         | 97,517     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,007.41**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,007.41       |
| ***** 114.2-1-44 ***** |                           |            |                   |                |
| 114.2-1-44             | 1333 State Route 169      |            |                   | ACCT 050007650 |
| Bucenec ETAL Jessica   | 210 1 Family Res          |            | STAR EN 41834     | BILL 2747      |
| C/O Michael Kaminski   | Little Falls Ce 210900    | 8,000      | School Tax        | 46,550         |
| 1333 State Route 169   | Life Use M Kaminski       | 74,700     | Library Tax       | 2,917.04       |
| Little Falls, NY 13365 | ACRES 1.00                |            |                   | 29.13          |
|                        | EAST-0389788 NRTH-1538812 |            |                   |                |
|                        | DEED BOOK 1268 PG-56      |            |                   |                |
|                        | FULL MARKET VALUE         | 103,034    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 1,445.17**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 1,445.17       |

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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|---------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.1-1-25.15 ***** |                           |            |                   |                          |
| 114.1-1-25.15             | 1144 Shells Bush Rd       |            |                   | BILL 2748                |
| Bucenec Jay               | 270 Mfg housing           |            | STAR EN 41834     | 35,900                   |
| 1144 Shells Bush Rd       | Little Falls Ce 210900    | 4,800      | School Tax        | 1,401.90                 |
| Little Falls, NY 13365    | MH G                      | 35,900     | Library Tax       | 14.00                    |
|                           | FRNT 453.00 DPTH          |            |                   |                          |
|                           | ACRES 2.50                |            |                   |                          |
|                           | EAST-0381389 NRTH-1541521 |            |                   |                          |
|                           | DEED BOOK 1395 PG-358     |            |                   |                          |
|                           | FULL MARKET VALUE         | 49,517     |                   |                          |
|                           | TOTAL TAX ---             |            |                   | 14.00**                  |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 14.00                    |
| ***** 114.1-1-15 *****    |                           |            |                   |                          |
| 114.1-1-15                | 1242 Shells Bush Rd       |            |                   | ACCT 050001230 BILL 2749 |
| Bundick George            | 210 1 Family Res          |            | STAR EN 41834     | 46,550                   |
| Bundick Arlene            | Little Falls Ce 210900    | 6,200      | School Tax        | 2,038.41                 |
| 1242 Shells Bush Rd       | S                         | 52,200     | Library Tax       | 20.36                    |
| Little Falls, NY 13365    | R-1 1A                    |            |                   |                          |
|                           | Shells Bush               |            |                   |                          |
|                           | FRNT 175.00 DPTH 140.00   |            |                   |                          |
|                           | EAST-0383165 NRTH-1541384 |            |                   |                          |
|                           | DEED BOOK 00564 PG-00317  |            |                   |                          |
|                           | FULL MARKET VALUE         | 72,000     |                   |                          |
|                           | TOTAL TAX ---             |            |                   | 557.77**                 |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 557.77                   |
| ***** 107.3-1-11.3 *****  |                           |            |                   |                          |
| 107.3-1-11.3              | State Route 169           |            |                   | BILL 2750                |
| Bunker Bonita             | 105 Vac farmland          |            | School Tax        | 554.51                   |
| 254 Beacon Rd             | Little Falls Ce 210900    | 14,200     | Library Tax       | 5.54                     |
| Herkimer, NY 13350        | South side                | 14,200     |                   |                          |
|                           | ACRES 35.60               |            |                   |                          |
|                           | EAST-0381013 NRTH-1545951 |            |                   |                          |
|                           | FULL MARKET VALUE         | 19,586     |                   |                          |
|                           | TOTAL TAX ---             |            |                   | 560.05**                 |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 560.05                   |
| ***** 127.2-3-2 *****     |                           |            |                   |                          |
| 127.2-3-2                 | Johnnycake Rd             |            |                   | ACCT 050100120 BILL 2751 |
| Bunnell-Ramey Colleen M   | 322 Rural vac>10          |            | School Tax        | 741.95                   |
| 62 Diamond Ave            | Little Falls Ce 210900    | 19,000     | Library Tax       | 7.41                     |
| Cortlandt Manor, NY 10567 | ACRES 22.60               | 19,000     |                   |                          |
|                           | EAST-0391637 NRTH-1506788 |            |                   |                          |
|                           | DEED BOOK 807 PG-641      |            |                   |                          |
|                           | FULL MARKET VALUE         | 26,207     |                   |                          |
|                           | TOTAL TAX ---             |            |                   | 749.36**                 |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 749.36                   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 835  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 107.3-1-13 ***** |                           |            |                     |                |
| 107.3-1-13             | Eatonville Rd             |            |                     | ACCT 050000870 |
| Butcher James          | 314 Rural vac<10          |            | School Tax          | 2,400          |
| Butcher Pauline        | Little Falls Ce 210900    | 2,400      | Library Tax         | 2,400          |
| 1818 State Route 169   | E                         | 2,400      |                     |                |
| Little Falls, NY 13365 | V-L 1A                    |            |                     |                |
|                        | Eaton Bush                |            |                     |                |
|                        | FRNT 15.00 DPTH           |            |                     |                |
|                        | ACRES 0.95                |            |                     |                |
|                        | EAST-0382077 NRTH-1545031 |            |                     |                |
|                        | DEED BOOK 1083 PG-425     |            |                     |                |
|                        | FULL MARKET VALUE         | 3,310      |                     |                |
|                        | TOTAL TAX ---             |            |                     | 94.66**        |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 94.66          |
| ***** 107.3-1-14 ***** |                           |            |                     |                |
| 1818 State Route 169   | 210 1 Family Res          |            |                     | ACCT 050000900 |
| 107.3-1-14             | Little Falls Ce 210900    | 6,200      | School Tax          | 94,000         |
| Butcher James          | E                         | 4,000      | Library Tax         | 94,000         |
| Butcher Pauline        | R-1                       |            |                     |                |
| 1818 State Route 169   | Eaton Bush                |            |                     |                |
| Little Falls, NY 13365 | FRNT 142.58 DPTH 169.60   |            |                     |                |
|                        | EAST-0382179 NRTH-1544863 |            |                     |                |
|                        | DEED BOOK 1083 PG-424     |            |                     |                |
|                        | FULL MARKET VALUE         | 129,655    |                     |                |
|                        | TOTAL TAX ---             |            |                     | 3,707.36**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 3,707.36       |
| ***** 114.2-2-46 ***** |                           |            |                     |                |
| 1284 State Route 169   | 210 1 Family Res          |            | STAR EN 41834       | ACCT 050014190 |
| 114.2-2-46             | Little Falls Ce 210900    | 8,800      | School Tax          | 79,900         |
| Call Louis             | ACRES 1.50                | 79,900     | Library Tax         | 79,900         |
| Call Nancy             | EAST-0390595 NRTH-1538429 |            |                     |                |
| 1284 State Rte 169     | DEED BOOK 683 PG-549      |            |                     |                |
| Little Falls, NY 13365 | FULL MARKET VALUE         | 110,207    |                     |                |
|                        | TOTAL TAX ---             |            |                     | 1,650.26**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,650.26       |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 836  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-4-31 ***** |                           |            |                   |                |
| 121.2-4-31             | 567 Sandy Ln              |            |                   | ACCT 050001770 |
| Campione Anthony J     | 210 1 Family Res          |            | STAR B 41854      | BILL 2755      |
| 567 Sandy Lane Rd      | Little Falls Ce 210900    | 11,600     | School Tax        | 21,750         |
| Mohawk, NY 13407       | ACRES 3.40                | 99,400     | Library Tax       | 3,881.57       |
|                        | EAST-0388623 NRTH-1522984 |            |                   |                |
|                        | DEED BOOK 804 PG-672      |            |                   |                |
|                        | FULL MARKET VALUE         | 137,103    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 3,139.34**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 3,139.34       |
| ***** 121.4-2-47 ***** |                           |            |                   |                |
| 121.4-2-47             | 3412 State Route 167      |            |                   | ACCT 050015510 |
| Campione Peter         | 210 1 Family Res          |            | STAR B 41854      | BILL 2756      |
| Campione Krista        | Little Falls Ce 210900    | 19,100     | School Tax        | 21,750         |
| 3412 State Route 167   | S                         | 89,500     | Library Tax       | 3,494.98       |
| Little Falls, NY 13365 | ACRES 9.00                | 89,500     |                   | 34.91          |
|                        | EAST-0393697 NRTH-1514843 |            |                   |                |
|                        | DEED BOOK 807 PG-249      |            |                   |                |
|                        | FULL MARKET VALUE         | 123,448    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,748.89**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,748.89       |
| ***** 114.2-1-36 ***** |                           |            |                   |                |
| 114.2-1-36             | 149 Ohara Rd              |            |                   | ACCT 050011225 |
| Campione Samuel J      | 210 1 Family Res          |            | STAR B 41854      | BILL 2757      |
| 149 Ohara Rd           | Little Falls Ce 210900    | 5,500      | School Tax        | 21,750         |
| Little Falls, NY 13365 | W                         | 76,200     | Library Tax       | 2,975.61       |
|                        | R-1                       |            |                   | 29.72          |
|                        | Life Use Marie            |            |                   |                |
|                        | FRNT 127.00 DPTH          |            |                   |                |
|                        | ACRES 0.44                |            |                   |                |
|                        | EAST-0390320 NRTH-1539619 |            |                   |                |
|                        | DEED BOOK 1430 PG-905     |            |                   |                |
|                        | FULL MARKET VALUE         | 105,103    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,224.33**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,224.33       |
| ***** 114.2-1-37 ***** |                           |            |                   |                |
| 114.2-1-37             | Ohara Rd                  |            |                   | ACCT 050018120 |
| Campione Samuel J      | 311 Res vac land          |            | School Tax        | BILL 2758      |
| 149 Ohara Rd           | Little Falls Ce 210900    | 2,700      | Library Tax       | 2,700          |
| Little Falls, NY 13365 | W                         | 2,700      |                   | 105.44         |
|                        | V-L 2/3 Ac                |            |                   | 1.05           |
|                        | O'hara Rd.                |            |                   |                |
|                        | ACRES 1.10                |            |                   |                |
|                        | EAST-0390197 NRTH-1539473 |            |                   |                |
|                        | DEED BOOK 1430 PG-905     |            |                   |                |
|                        | FULL MARKET VALUE         | 3,724      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 106.49**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 106.49         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 837  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.1-1-13.3 ***** |                           |            |                   |                |
| 1265 Shells Bush Rd      | 210 1 Family Res          |            | STAR EN 41834     | ACCT 050012810 |
| 114.1-1-13.3             | Little Falls Ce 210900    | 8,300      | School Tax        | BILL 2759      |
| Canastar Kathleen        | Life Use Scanlon          | 28,500     | Library Tax       | 28,500         |
| Scanlon Arlene           | R1                        |            |                   | 11.12          |
| 1265 Shells Bush Rd      | Shells Bush               |            |                   |                |
| Little Falls, NY 13365   | FRNT 139.00 DPTH          |            |                   |                |
|                          | ACRES 1.40                |            |                   |                |
|                          | EAST-0383536 NRTH-1541676 |            |                   |                |
|                          | DEED BOOK 930 PG-652      |            |                   |                |
|                          | FULL MARKET VALUE         | 39,310     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 11.12**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 11.12          |
| ***** 114.1-1-13.2 ***** |                           |            |                   |                |
| Shellsbush Rd            | 314 Rural vac<10          |            | School Tax        | BILL 2760      |
| 114.1-1-13.2             | Little Falls Ce 210900    | 5,100      | Library Tax       | 199.16         |
| Canastar Thomas          | Life Use Scanlon          | 5,100      |                   | 1.99           |
| Canastar Kathleen        | FRNT 46.40 DPTH           |            |                   |                |
| 1253 Shellsbush Rd       | ACRES 3.40                |            |                   |                |
| Little Falls, NY 13365   | EAST-0383345 NRTH-1541901 |            |                   |                |
|                          | DEED BOOK 930 PG-649      |            |                   |                |
|                          | FULL MARKET VALUE         | 7,034      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 201.15**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 201.15         |
| ***** 114.1-1-14 *****   |                           |            |                   |                |
| 1253 Shells Bush Rd      | 210 1 Family Res          |            | VETWAR CTS 41120  | ACCT 050018300 |
| 114.1-1-14               | Little Falls Ce 210900    | 8,000      | STAR EN 41834     | BILL 2761      |
| Canastar Thomas          | ACRES 1.00                | 110,200    | School Tax        | 6,525          |
| Canastar Kathleen        | EAST-0383378 NRTH-1541600 |            | Library Tax       | 46,550         |
| 1253 Shells Bush Rd      | DEED BOOK 00633 PG-00589  |            |                   | 4,048.51       |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 152,000    |                   | 40.43          |
|                          |                           |            | TOTAL TAX ---     | 2,587.94**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,587.94       |
| ***** 121.2-4-19 *****   |                           |            |                   |                |
| 1482 State Route 5S      | 210 1 Family Res          |            | STAR B 41854      | ACCT 050001830 |
| 121.2-4-19               | Little Falls Ce 210900    | 7,500      | School Tax        | BILL 2762      |
| Caracane Kornell A       | S                         | 61,900     | Library Tax       | 21,750         |
| 1482 State Route 5-S     | FRNT 110.00 DPTH          |            |                   | 2,417.20       |
| Mohawk, NY 13407         | ACRES 0.88                |            |                   | 24.14          |
|                          | EAST-0387819 NRTH-1524091 |            |                   |                |
|                          | DEED BOOK 853 PG-373      |            |                   |                |
|                          | FULL MARKET VALUE         | 85,379     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,660.34**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,660.34       |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 838  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL          |            |
|-----------------------------|---------------------------|------------|-------------------|-----------------|------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE   |            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT      |            |
| ***** 114.51-2-10 *****     |                           |            |                   |                 |            |
| 114.51-2-10                 | 112 Gregorin Rd           |            |                   | ACCT 050009390  | BILL 2763  |
| Carlisto Anthony            | 210 1 Family Res          |            | STAR EN 41834     |                 | 46,550     |
| Carlisto Ann                | Little Falls Ce 210900    | 5,900      | School Tax        | 71,500          | 2,792.08   |
| 634 E Gansevoort St         | Half Assessed In City     | 71,500     | Library Tax       | 71,500          | 27.89      |
| Little Falls, NY 13365      | FRNT 116.00 DPTH          |            |                   |                 |            |
|                             | ACRES 0.49                |            |                   |                 |            |
|                             | EAST-0391126 NRTH-1537400 |            |                   |                 |            |
| PRIOR OWNER ON 3/01/2014    | DEED BOOK 529 PG-273      |            |                   |                 |            |
| Andrsen Bert                | FULL MARKET VALUE         | 98,621     |                   |                 |            |
| TOTAL TAX ---               |                           |            |                   |                 | 1,318.97** |
|                             |                           |            |                   | DATE #1         | 10/03/14   |
|                             |                           |            |                   | AMT DUE         | 1,318.97   |
| ***** 107.3-1-15 *****      |                           |            |                   |                 |            |
| 107.3-1-15                  | 1810 State Route 169      |            |                   | ACCT 050001890  | BILL 2764  |
| Carlson David               | 112 Dairy farm            |            | STAR EN 41834     |                 | 46,550     |
| 1810 State Route 169        | Little Falls Ce 210900    | 33,600     | School Tax        | 95,400          | 3,725.37   |
| Little Falls, NY 13365      | N                         | 95,400     | Library Tax       | 95,400          | 37.21      |
|                             | Farm                      |            |                   |                 |            |
|                             | Rt-169                    |            |                   |                 |            |
|                             | ACRES 66.60               |            |                   |                 |            |
|                             | EAST-0382638 NRTH-1545989 |            |                   |                 |            |
|                             | DEED BOOK 676 PG-860      |            |                   |                 |            |
|                             | FULL MARKET VALUE         | 131,586    |                   |                 |            |
| TOTAL TAX ---               |                           |            |                   |                 | 2,261.58** |
|                             |                           |            |                   | DATE #1         | 10/03/14   |
|                             |                           |            |                   | AMT DUE         | 2,261.58   |
| ***** 114.2-1-3 *****       |                           |            |                   |                 |            |
| 114.2-1-3                   | Middleville Rd            |            |                   | ACCT 050006390  | BILL 2765  |
| Carlson David               | 105 Vac farmland          |            | School Tax        | 5,000           | 195.25     |
| 1810 State Route 169        | Little Falls Ce 210900    | 5,000      | Library Tax       | 5,000           | 1.95       |
| Little Falls, NY 13365-0376 | ACRES 6.00                | 5,000      |                   |                 |            |
|                             | EAST-0386431 NRTH-1542408 |            |                   |                 |            |
|                             | DEED BOOK 707 PG-632      |            |                   |                 |            |
|                             | FULL MARKET VALUE         | 6,897      |                   |                 |            |
| TOTAL TAX ---               |                           |            |                   |                 | 197.20**   |
|                             |                           |            |                   | DATE #1         | 10/03/14   |
|                             |                           |            |                   | AMT DUE         | 197.20     |
| ***** 114.2-1-2.2 *****     |                           |            |                   |                 |            |
| 114.2-1-2.2                 | State Route 169           |            |                   | ACCT 0509900130 | BILL 2766  |
| Carlson David R             | 105 Vac farmland          |            | School Tax        | 4,000           | 156.20     |
| 1810 State Route 169        | Little Falls Ce 210900    | 4,000      | Library Tax       | 4,000           | 1.56       |
| Little Falls, NY 13365      | N                         | 4,000      |                   |                 |            |
|                             | Farm Land                 |            |                   |                 |            |
|                             | ACRES 7.40                |            |                   |                 |            |
|                             | EAST-0385456 NRTH-1543168 |            |                   |                 |            |
|                             | DEED BOOK 707 PG-632      |            |                   |                 |            |
|                             | FULL MARKET VALUE         | 5,517      |                   |                 |            |
| TOTAL TAX ---               |                           |            |                   |                 | 157.76**   |
|                             |                           |            |                   | DATE #1         | 10/03/14   |
|                             |                           |            |                   | AMT DUE         | 157.76     |
| *****                       |                           |            |                   |                 |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 839  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.1-1-8.2 ***** |                           |            |                   |                |
| 114.1-1-8.2             | 1193 Shells Bush Rd       |            |                   | ACCT 05990800  |
| Carney Donald           | 270 Mfg housing           |            | STAR B 41854      | BILL 2767      |
| Carney Diedra           | Little Falls Ce 210900    | 8,300      | School Tax        | 21,750         |
| 1193 Shells Bush Rd     | MH G                      | 70,500     | Library Tax       | 2,753.03       |
| Little Falls, NY 13365  | FRNT 25.00 DPTH           |            |                   | 27.50          |
|                         | ACRES 2.20                |            |                   |                |
|                         | EAST-0382301 NRTH-1541883 |            |                   |                |
|                         | DEED BOOK 824 PG-551      |            |                   |                |
|                         | FULL MARKET VALUE         | 97,241     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,999.53**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,999.53       |
| ***** 114.1-1-5 *****   |                           |            |                   |                |
| 114.1-1-5               | Shells Bush Rd            |            |                   | ACCT 050001980 |
| Carney John             | 120 Field crops           |            | AG MKTS 41730     | BILL 2768      |
| Carney Louise           | Little Falls Ce 210900    | 25,000     | School Tax        | 0              |
| 1015 Shells Bush Rd     | ACRES 81.00               | 25,000     | Library Tax       | 976.25         |
| Herkimer, NY 13350      | EAST-0381958 NRTH-1542330 |            |                   | 9.75           |
|                         | DEED BOOK 00575 PG-00650  |            |                   |                |
|                         | FULL MARKET VALUE         | 34,483     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 986.00**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 986.00         |
| ***** 121.1-1-50 *****  |                           |            |                   |                |
| 121.1-1-50              | 6281 State Route 5        |            |                   | ACCT 050002040 |
| Carrig W Morgan         | 210 1 Family Res          |            | School Tax        | BILL 2769      |
| 6281 State Route 5      | Little Falls Ce 210900    | 5,700      | Library Tax       | 2,096.99       |
| Little Falls, NY 13365  | N                         | 53,700     |                   | 20.94          |
|                         | R-1 1A                    |            |                   |                |
|                         | Star Not Rfiled           |            |                   |                |
|                         | FRNT 200.00 DPTH 100.00   |            |                   |                |
|                         | EAST-0385539 NRTH-1526602 |            |                   |                |
|                         | DEED BOOK 00512 PG-00210  |            |                   |                |
|                         | FULL MARKET VALUE         | 74,069     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,117.93**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,117.93       |
| ***** 127.2-3-5 *****   |                           |            |                   |                |
| 127.2-3-5               | Johnnycake Rd             |            |                   | ACCT 050100150 |
| Caruso Michele          | 322 Rural vac>10          |            | School Tax        | BILL 2770      |
| 272 Keyser Lake Dr      | Little Falls Ce 210900    | 28,500     | Library Tax       | 1,112.93       |
| Dolgeville, NY 13329    | Lot 7                     | 28,500     |                   | 11.12          |
|                         | ACRES 26.60               |            |                   |                |
|                         | EAST-0393723 NRTH-1505087 |            |                   |                |
|                         | DEED BOOK 1105 PG-152     |            |                   |                |
|                         | FULL MARKET VALUE         | 39,310     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,124.05**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,124.05       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 840  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-3-23.2 ***** |                           |            |                   |                |
| 121.2-3-23.2             | 130 Staring Ln            |            |                   | ACCT 050100010 |
| Casler Daniel            | 210 1 Family Res          |            | STAR B 41854      | BILL 2771      |
| Casler Karen             | Little Falls Ce 210900    | 8,000      | School Tax        | 21,750         |
| 130 Staring Ln           | ACRES 1.00                | 98,200     | Library Tax       | 3,834.71       |
| Little Falls, NY 13365   | EAST-0394967 NRTH-1522461 |            |                   | 38.30          |
|                          | DEED BOOK 788 PG-316      |            |                   |                |
|                          | FULL MARKET VALUE         | 135,448    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 3,092.01**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 3,092.01       |
| ***** 121.4-2-33.1 ***** |                           |            |                   |                |
| 121.4-2-33.1             | Paines Hollow Rd          |            |                   | ACCT 050001020 |
| Casler Daniel W          | 321 Abandoned ag          |            | AG MKTS L 41720   | BILL 2772      |
| Casler Karen M           | Little Falls Ce 210900    | 48,300     | School Tax        | 0              |
| 130 Staring Ln           | ACRES 157.20              | 48,300     | Library Tax       | 1,886.12       |
| Little Falls, NY 13365   | EAST-0393281 NRTH-1518302 |            |                   | 18.84          |
|                          | DEED BOOK 835 PG-251      |            |                   |                |
|                          | FULL MARKET VALUE         | 66,621     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,904.96**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,904.96       |
| ***** 121.2-3-23.1 ***** |                           |            |                   |                |
| 121.2-3-23.1             | Staring Ln                |            |                   | ACCT 050002070 |
| Casler Mark              | 113 Cattle farm           |            | AG MKTS 41730     | BILL 2773      |
| 909 Paradise Rd          | Little Falls Ce 210900    | 21,250     | School Tax        | 2,601          |
| Little Falls, NY 13365   | Life Use Shirley Casler   | 33,750     | Library Tax       | 1,216.37       |
|                          | FRNT 1973.00 DPTH         |            |                   | 12.15          |
|                          | ACRES 47.30               |            |                   |                |
|                          | EAST-3995538 NRTH-1522405 |            |                   |                |
|                          | DEED BOOK 1216 PG-66      |            |                   |                |
|                          | FULL MARKET VALUE         | 46,552     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,228.52**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,228.52       |
| ***** 121.2-3-23.3 ***** |                           |            |                   |                |
| 121.2-3-23.3             | Paradise Rd               |            |                   | BILL 2774      |
| Casler Mark              | 105 Vac farmland          |            | School Tax        | 9.76           |
| 909 Paradise Rd          | Little Falls Ce 210900    | 250        | Library Tax       | 0.10           |
| Little Falls, NY 13365   | Paradise Rd               | 250        |                   |                |
|                          | FRNT 35.50 DPTH 350.00    |            |                   |                |
|                          | EAST-0396300 NRTH-1520986 |            |                   |                |
|                          | DEED BOOK 922 PG-566      |            |                   |                |
|                          | FULL MARKET VALUE         | 345        |                   |                |
|                          |                           |            | TOTAL TAX ---     | 9.86**         |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 9.86           |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 841  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE----- | SCHOOL            |
|---------------------------|-----------------------------|------------|---------------------|-------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD      | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT        |
| ***** 121.4-2-30 *****    |                             |            |                     |                   |
| 909 Paradise Rd           | 121.4-2-30                  |            |                     | ACCT 050002100    |
| 121.4-2-30                | 112 Dairy farm              |            | VETCOM CTS 41130    | BILL 2775         |
| Casler Mark               | Little Falls Ce 210900      | 95,000     | AG MKTS L 41720     | 10,875            |
| 909 Paradise Rd           | Life Use Shirley Casler     | 155,700    | STAR EN 41834       | 0                 |
| Little Falls, NY 13365    | FRNT 3355.00 DPTH           |            | School Tax          | 46,550            |
|                           | ACRES 224.00                |            | Library Tax         | 5,655.42          |
|                           | EAST-0394821 NRTH-1520312   |            |                     | 56.48             |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1216 PG-66        |            |                     |                   |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE           | 214,759    |                     |                   |
| TOTAL TAX ---             |                             |            |                     | 4,210.90**        |
|                           |                             |            |                     | DATE #1 10/03/14  |
|                           |                             |            |                     | AMT DUE 4,210.90  |
| ***** 121.1-1-5 *****     |                             |            |                     |                   |
| Polansky Rd               | 121.1-1-5                   |            |                     | ACCT 050002130    |
| 210 1 Family Res          | Castle Robert               |            | School Tax          | BILL 2776         |
| Little Falls Ce 210900    | Castle Jeanne               | 7,300      | Library Tax         | 3,682.42          |
| S                         | 123 Court St                | 94,300     |                     | 36.78             |
| FRNT 132.00 DPTH          | PO Box 29                   |            |                     |                   |
| ACRES 0.82                | Herkimer, NY 13350          |            |                     |                   |
| EAST-0380706 NRTH-1527816 |                             |            |                     |                   |
| DEED BOOK 702 PG-382      |                             |            |                     |                   |
| FULL MARKET VALUE         |                             | 130,069    |                     |                   |
| TOTAL TAX ---             |                             |            |                     | 3,719.20**        |
|                           |                             |            |                     | DATE #1 10/03/14  |
|                           |                             |            |                     | AMT DUE 3,719.20  |
| ***** 121.1-1-13 *****    |                             |            |                     |                   |
| State Route 5             | 121.1-1-13                  |            |                     | ACCT 050009750    |
| 553 Country club          | Castle Robert & Aney George |            | School Tax          | BILL 2777         |
| Little Falls Ce 210900    | PO Box 708                  | 50,100     | Library Tax         | 16,674.35         |
| ACRES 82.60               | Herkimer, NY 13350          | 427,000    |                     | 166.53            |
| EAST-0381618 NRTH-1527796 |                             |            |                     |                   |
| DEED BOOK 941 PG-86       |                             |            |                     |                   |
| FULL MARKET VALUE         |                             | 588,966    |                     |                   |
| TOTAL TAX ---             |                             |            |                     | 16,840.88**       |
|                           |                             |            |                     | DATE #1 10/03/14  |
|                           |                             |            |                     | AMT DUE 16,840.88 |
| ***** 114.84-2-7 *****    |                             |            |                     |                   |
| 323 Flint Ave Ext         | 114.84-2-7                  |            |                     | ACCT 050004590    |
| 210 1 Family Res          | Catalina Michael & Holly    |            | STAR B 41854        | BILL 2778         |
| Little Falls Ce 210900    | C/O Thomas & Debrah Jones   | 2,900      | School Tax          | 21,750            |
| ACRES 80.00 DPTH 100.00   | 323 Flint Ave Ext           | 35,800     | Library Tax         | 1,397.99          |
| FRNT 80.00 DPTH 100.00    | Little Falls, NY 13365      |            |                     | 13.96             |
| EAST-0393744 NRTH-1528782 |                             |            |                     |                   |
| DEED BOOK 929 PG-246      |                             |            |                     |                   |
| FULL MARKET VALUE         |                             | 49,379     |                     |                   |
| TOTAL TAX ---             |                             |            |                     | 630.95**          |
|                           |                             |            |                     | DATE #1 10/03/14  |
|                           |                             |            |                     | AMT DUE 630.95    |
| *****                     |                             |            |                     |                   |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 842  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.1-1-3 *****    |                           |            |                     |                |
| 121.1-1-3                | Polansky-Eatonville Rd    |            |                     | ACCT 050011460 |
| CB Properties LLC        | 280 Res Multiple          |            | School Tax          | BILL 2779      |
| 110 W Albany St          | Little Falls Ce 210900    | 44,700     | Library Tax         | 4,998.40       |
| Herkimer, NY 13350       | E                         | 128,000    |                     | 49.92          |
|                          | Farm Star Not Refiled     |            |                     |                |
|                          | Smallsbush                |            |                     |                |
|                          | ACRES 31.00               |            |                     |                |
|                          | EAST-0380699 NRTH-1528396 |            |                     |                |
|                          | DEED BOOK 1115 PG-970     |            |                     |                |
|                          | FULL MARKET VALUE         | 176,552    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 5,048.32**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 5,048.32       |
| ***** 121.1-1-6 *****    |                           |            |                     |                |
| 121.1-1-6                | Eatonville Rd             |            |                     | ACCT 050003960 |
| CB Properties LLC        | 311 Res vac land          |            | School Tax          | BILL 2780      |
| 110 W Albany St          | Little Falls Ce 210900    | 900        | Library Tax         | 35.15          |
| Herkimer, NY 13350       | FRNT 110.00 DPTH 135.00   | 900        |                     | 0.35           |
|                          | EAST-0380471 NRTH-1527254 |            |                     |                |
|                          | DEED BOOK 1086 PG-858     |            |                     |                |
|                          | FULL MARKET VALUE         | 1,241      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 35.50**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 35.50          |
| ***** 121.1-1-10 *****   |                           |            |                     |                |
| 121.1-1-10               | State Route 5             |            |                     | ACCT 050003990 |
| CB Properties LLC        | 311 Res vac land          |            | School Tax          | BILL 2781      |
| 110 W Albany St          | Little Falls Ce 210900    | 9,500      | Library Tax         | 370.98         |
| Herkimer, NY 13350       | ACRES 1.00                | 9,500      |                     | 3.71           |
|                          | EAST-0380569 NRTH-1526825 |            |                     |                |
|                          | DEED BOOK 1086 PG-858     |            |                     |                |
|                          | FULL MARKET VALUE         | 13,103     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 374.69**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 374.69         |
| ***** 114.2-2-31.2 ***** |                           |            |                     |                |
| 114.2-2-31.2             | 1255 Top Notch Rd         |            |                     | ACCT 050990330 |
| Celebi Olga              | 311 Res vac land          |            | School Tax          | BILL 2782      |
| % Mary Deluca            | Little Falls Ce 210900    | 2,700      | Library Tax         | 105.44         |
| 87 Skinner St            | Top Notch Rd              | 2,700      |                     | 1.05           |
| Little Falls, NY 13365   | West                      |            |                     |                |
|                          | V-L 1.12 Ac               |            |                     |                |
|                          | FRNT 249.55 DPTH          |            |                     |                |
|                          | ACRES 1.10                |            |                     |                |
|                          | EAST-0393494 NRTH-1539411 |            |                     |                |
|                          | DEED BOOK 1076 PG-615     |            |                     |                |
|                          | FULL MARKET VALUE         | 3,724      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 106.49**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 106.49         |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.4-3-1 *****  |                           |            |                   |                  |
| 114.4-3-1              | Gun Club Rd               |            |                   | BILL 2783        |
| Christmas & Associates | 314 Rural vac<10          |            | School Tax        | 25,200 984.06    |
| 23 Main St             | Little Falls Ce 210900    | 25,200     | Library Tax       | 25,200 9.83      |
| PO Box 200             | FRNT 292.40 DPTH          | 25,200     |                   |                  |
| Camden, NY 13316       | ACRES 7.20                |            |                   |                  |
|                        | EAST-0386151 NRTH-1532001 |            |                   |                  |
|                        | DEED BOOK 1372 PG-719     |            |                   |                  |
|                        | FULL MARKET VALUE         | 34,759     |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 993.89**         |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 993.89   |
| ***** 114.4-3-2 *****  |                           |            |                   |                  |
| 114.4-3-2              | Gun Club Rd               |            |                   | BILL 2784        |
| Christmas & Associates | 314 Rural vac<10          |            | School Tax        | 24,850 970.39    |
| 23 Main St             | Little Falls Ce 210900    | 24,850     | Library Tax       | 24,850 9.69      |
| PO Box 200             | FRNT 145.50 DPTH          | 24,850     |                   |                  |
| Camden, NY 13316       | ACRES 7.10                |            |                   |                  |
|                        | EAST-0386431 NRTH-1532229 |            |                   |                  |
|                        | DEED BOOK 1372 PG-719     |            |                   |                  |
|                        | FULL MARKET VALUE         | 34,276     |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 980.08**         |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 980.08   |
| ***** 114.4-3-3 *****  |                           |            |                   |                  |
| 114.4-3-3              | Gun Club Rd               |            |                   | BILL 2785        |
| Christmas & Associates | 314 Rural vac<10          |            | School Tax        | 25,200 984.06    |
| 23 Main St             | Little Falls Ce 210900    | 25,200     | Library Tax       | 25,200 9.83      |
| PO Box 200             | FRNT 300.00 DPTH          | 25,200     |                   |                  |
| Camden, NY 13316       | ACRES 7.20                |            |                   |                  |
|                        | EAST-0386371 NRTH-1532414 |            |                   |                  |
|                        | DEED BOOK 1372 PG-719     |            |                   |                  |
|                        | FULL MARKET VALUE         | 34,759     |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 993.89**         |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 993.89   |
| ***** 114.4-3-8 *****  |                           |            |                   |                  |
| 114.4-3-8              | Gun Club Rd               |            |                   | BILL 2786        |
| Christmas & Associates | 314 Rural vac<10          |            | School Tax        | 18,900 738.05    |
| 23 Main St             | Little Falls Ce 210900    | 18,900     | Library Tax       | 18,900 7.37      |
| PO Box 200             | FRNT 259.00 DPTH          | 18,900     |                   |                  |
| Camden, NY 13316       | ACRES 5.40                |            |                   |                  |
|                        | EAST-0387005 NRTH-1533579 |            |                   |                  |
|                        | DEED BOOK 1372 PG-719     |            |                   |                  |
|                        | FULL MARKET VALUE         | 26,069     |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 745.42**         |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 745.42   |
| *****                  |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.4-3-10 ***** |                           |            |                     |                  |
| 114.4-3-10             | Gun Club Rd               |            |                     | BILL 2787        |
| Christmas & Associates | 314 Rural vac<10          |            | School Tax          | 25,200 984.06    |
| 23 Main St             | Little Falls Ce 210900    | 25,200     | Library Tax         | 25,200 9.83      |
| PO Box 200             | FRNT 188.50 DPTH          | 25,200     |                     |                  |
| Camden, NY 13316       | ACRES 7.20                |            |                     |                  |
|                        | EAST-0387593 NRTH-1534230 |            |                     |                  |
|                        | DEED BOOK 1372 PG-719     |            |                     |                  |
|                        | FULL MARKET VALUE         | 34,759     |                     |                  |
| TOTAL TAX ---          |                           |            |                     | 993.89**         |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 993.89   |
| ***** 114.4-3-11 ***** |                           |            |                     |                  |
| 114.4-3-11             | Gun Club Rd               |            |                     | BILL 2788        |
| Christmas & Associates | 314 Rural vac<10          |            | School Tax          | 18,200 710.71    |
| 23 Main St             | Little Falls Ce 210900    | 18,200     | Library Tax         | 18,200 7.10      |
| PO Box 200             | FRNT 250.00 DPTH          | 18,200     |                     |                  |
| Camden, NY 13316       | ACRES 5.20                |            |                     |                  |
|                        | EAST-0387371 NRTH-1534431 |            |                     |                  |
|                        | DEED BOOK 1372 PG-719     |            |                     |                  |
|                        | FULL MARKET VALUE         | 25,103     |                     |                  |
| TOTAL TAX ---          |                           |            |                     | 717.81**         |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 717.81   |
| ***** 114.4-3-12 ***** |                           |            |                     |                  |
| 114.4-3-12             | Gun Club Rd               |            |                     | BILL 2789        |
| Christmas & Associates | 314 Rural vac<10          |            | School Tax          | 5,250 205.01     |
| 23 Main St             | Little Falls Ce 210900    | 5,250      | Library Tax         | 5,250 2.05       |
| PO Box 200             | no frontage               | 5,250      |                     |                  |
| Camden, NY 13316       | ACRES 10.50               |            |                     |                  |
|                        | EAST-0388611 NRTH-1534505 |            |                     |                  |
|                        | DEED BOOK 1372 PG-719     |            |                     |                  |
|                        | FULL MARKET VALUE         | 7,241      |                     |                  |
| TOTAL TAX ---          |                           |            |                     | 207.06**         |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 207.06   |
| ***** 114.4-3-13 ***** |                           |            |                     |                  |
| 114.4-3-13             | Gun Club Rd               |            |                     | BILL 2790        |
| Christmas & Associates | 322 Rural vac>10          |            | School Tax          | 7,500 292.88     |
| 23 Main St             | Little Falls Ce 210900    | 7,500      | Library Tax         | 7,500 2.93       |
| PO Box 200             | no frontage               | 7,500      |                     |                  |
| Camden, NY 13316       | ACRES 15.00               |            |                     |                  |
|                        | EAST-0388614 NRTH-1534006 |            |                     |                  |
|                        | DEED BOOK 1372 PG-719     |            |                     |                  |
|                        | FULL MARKET VALUE         | 10,345     |                     |                  |
| TOTAL TAX ---          |                           |            |                     | 295.81**         |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 295.81   |
| *****                  |                           |            |                     |                  |

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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 845  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.4-3-14 ***** |                           |            |                   |                  |
| 114.4-3-14             | Gun Club Rd               |            |                   | BILL 2791        |
| Christmas & Associates | 314 Rural vac<10          |            | School Tax        | 105.44           |
| 23 Main St             | Little Falls Ce 210900    | 2,700      | Library Tax       | 1.05             |
| PO Box 200             | no frontage               | 2,700      |                   |                  |
| Camden, NY 13316       | ACRES 5.40                |            |                   |                  |
|                        | EAST-0387610 NRTH-1533747 |            |                   |                  |
|                        | DEED BOOK 1372 PG-719     |            |                   |                  |
|                        | FULL MARKET VALUE         | 3,724      |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 106.49**         |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 106.49   |
| ***** 114.4-3-15 ***** |                           |            |                   |                  |
| 114.4-3-15             | Gun Club Rd               |            |                   | BILL 2792        |
| Christmas & Associates | 314 Rural vac<10          |            | School Tax        | 105.44           |
| 23 Main St             | Little Falls Ce 210900    | 2,700      | Library Tax       | 1.05             |
| PO Box 200             | no frontage               | 2,700      |                   |                  |
| Camden, NY 13316       | ACRES 5.40                |            |                   |                  |
|                        | EAST-0387610 NRTH-1533747 |            |                   |                  |
|                        | DEED BOOK 1372 PG-719     |            |                   |                  |
|                        | FULL MARKET VALUE         | 3,724      |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 106.49**         |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 106.49   |
| ***** 114.4-3-16 ***** |                           |            |                   |                  |
| 114.4-3-16             | Gun Club Rd               |            |                   | BILL 2793        |
| Christmas & Associates | 314 Rural vac<10          |            | School Tax        | 191.35           |
| 23 Main St             | Little Falls Ce 210900    | 4,900      | Library Tax       | 1.91             |
| PO Box 200             | no frontage               | 4,900      |                   |                  |
| Camden, NY 13316       | ACRES 9.80                |            |                   |                  |
|                        | EAST-0388106 NRTH-1533403 |            |                   |                  |
|                        | DEED BOOK 1372 PG-719     |            |                   |                  |
|                        | FULL MARKET VALUE         | 6,759      |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 193.26**         |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 193.26   |
| ***** 114.4-3-18 ***** |                           |            |                   |                  |
| 114.4-3-18             | Gun Club Rd               |            |                   | BILL 2794        |
| Christmas & Associates | 314 Rural vac<10          |            | School Tax        | 162.06           |
| 23 Main St             | Little Falls Ce 210900    | 4,150      | Library Tax       | 1.62             |
| PO Box 200             | no frontage               | 4,150      |                   |                  |
| Camden, NY 13316       | ACRES 8.30                |            |                   |                  |
|                        | EAST-0388242 NRTH-1532828 |            |                   |                  |
|                        | DEED BOOK 1372 PG-719     |            |                   |                  |
|                        | FULL MARKET VALUE         | 5,724      |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 163.68**         |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 163.68   |
| *****                  |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 846  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-----------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.4-3-19 *****      |                           |            |                   |                  |
| 114.4-3-19                  | Gun Club Rd               |            |                   | BILL 2795        |
| Christmas & Associates      | 314 Rural vac<10          |            | School Tax        | 4,300 167.92     |
| 23 Main St                  | Little Falls Ce 210900    | 4,300      | Library Tax       | 4,300 1.68       |
| PO Box 200                  | no frontage               | 4,300      |                   |                  |
| Camden, NY 13316            | ACRES 8.60                |            |                   |                  |
|                             | EAST-0388214 NRTH-1532532 |            |                   |                  |
|                             | DEED BOOK 1372 PG-719     |            |                   |                  |
|                             | FULL MARKET VALUE         | 5,931      |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 169.60**         |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 169.60   |
| ***** 114.4-3-26 *****      |                           |            |                   |                  |
| 114.4-3-26                  | Gun Club Rd               |            |                   | BILL 2796        |
| Christmas & Associates      | 314 Rural vac<10          |            | School Tax        | 2,950 115.20     |
| 23 Main St                  | Little Falls Ce 210900    | 2,950      | Library Tax       | 2,950 1.15       |
| PO Box 200                  | no frontage               | 2,950      |                   |                  |
| Camden, NY 13316            | ACRES 5.90                |            |                   |                  |
|                             | EAST-0387303 NRTH-1532952 |            |                   |                  |
|                             | DEED BOOK 1372 PG-719     |            |                   |                  |
|                             | FULL MARKET VALUE         | 4,069      |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 116.35**         |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 116.35   |
| ***** 114.2-1-22 *****      |                           |            |                   |                  |
| 114.2-1-22                  | 1358 State Route 169      |            | ACCT 050004740    | BILL 2797        |
| Ciano Richard               | 210 1 Family Res          |            | STAR B 41854      | 21,750           |
| Ciano Barbara               | Little Falls Ce 210900    | 5,700      | School Tax        | 82,300 3,213.82  |
| 1358 State Route 169        | R1 G                      | 82,300     | Library Tax       | 82,300 32.10     |
| Little Falls, NY 13365      | Middleville Rd            |            |                   |                  |
|                             | FRNT 100.00 DPTH 200.00   |            |                   |                  |
|                             | EAST-0389528 NRTH-1539396 |            |                   |                  |
|                             | DEED BOOK 1171 PG-916     |            |                   |                  |
|                             | FULL MARKET VALUE         | 113,517    |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 2,464.92**       |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 2,464.92 |
| ***** 114.2-2-8 *****       |                           |            |                   |                  |
| 114.2-2-8                   | 167 Reservoir Rd          |            | ACCT 050015570    | BILL 2798        |
| Cobb Elaine M               | 240 Rural res             |            | STAR B 41854      | 21,750           |
| PO Box 634                  | Little Falls Ce 210900    | 41,500     | School Tax        | 210,200 8,208.31 |
| Little Falls, NY 13365-0634 | FRNT 3051.00 DPTH         | 210,200    | Library Tax       | 210,200 81.98    |
|                             | ACRES 97.40               |            |                   |                  |
|                             | EAST-0391810 NRTH-1542366 |            |                   |                  |
|                             | DEED BOOK 868 PG-481      |            |                   |                  |
|                             | FULL MARKET VALUE         | 289,931    |                   |                  |
| TOTAL TAX ---               |                           |            |                   | 7,509.29**       |
|                             |                           |            |                   | DATE #1 10/03/14 |
|                             |                           |            |                   | AMT DUE 7,509.29 |
| *****                       |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 847  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.27-1-1 *****  |                           |            |                   |                |
| 121.27-1-1              | 336 Flint Ave Ext         |            |                   | ACCT 050007260 |
| Cole Marie              | 210 1 Family Res          |            | STAR B 41854      | BILL 2799      |
| 336 Flint Ave Ext       | Little Falls Ce 210900    | 2,400      | School Tax        | 21,750         |
| Little Falls, NY 13365  | N                         | 35,500     | Library Tax       | 1,386.28       |
|                         | R-1                       |            |                   | 13.85          |
|                         | Rt-167                    |            |                   |                |
|                         | FRNT 90.00 DPTH 78.00     |            |                   |                |
|                         | EAST-0393487 NRTH-1528624 |            |                   |                |
|                         | DEED BOOK 835 PG-157      |            |                   |                |
|                         | FULL MARKET VALUE         | 48,966     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 619.13**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 619.13         |
| ***** 107.3-1-5.1 ***** |                           |            |                   |                |
| 107.3-1-5.1             | 2016 State Route 169      |            |                   | ACCT 050004380 |
| Collins Michael Patrick | 210 1 Family Res          |            | STAR B 41854      | BILL 2800      |
| Collins Sharon Gay      | Little Falls Ce 210900    | 10,100     | School Tax        | 21,750         |
| 2016 State Route 169    | N                         | 75,400     | Library Tax       | 2,944.37       |
| Little Falls, NY 13365  | R-1                       |            |                   | 29.41          |
|                         | Rt-169                    |            |                   |                |
|                         | ACRES 2.50                |            |                   |                |
|                         | EAST-0379064 NRTH-1546339 |            |                   |                |
|                         | DEED BOOK 1088 PG-247     |            |                   |                |
|                         | FULL MARKET VALUE         | 104,000    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,192.78**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,192.78       |
| ***** 121.1-1-42 *****  |                           |            |                   |                |
| 121.1-1-42              | State Route 5             |            |                   | ACCT 050000570 |
| Colucci Rocco           | 311 Res vac land          |            | School Tax        | BILL 2801      |
| 133 Fox Hollow Rd       | Little Falls Ce 210900    | 2,100      | Library Tax       | 82.01          |
| Morresville, NC 28117   | S                         | 2,100      |                   | 0.82           |
|                         | FRNT 285.00 DPTH          |            |                   |                |
|                         | ACRES 0.84                |            |                   |                |
|                         | EAST-0382075 NRTH-1526510 |            |                   |                |
|                         | DEED BOOK 862 PG-301      |            |                   |                |
|                         | FULL MARKET VALUE         | 2,897      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 82.83**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 82.83          |
| *****                   |                           |            |                   |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 848  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 107.3-1-18 ***** |                           |            |                   |               |
| 107.3-1-18             | State Route 169           |            |                   | BILL 2802     |
| Comstock Harold        | 322 Rural vac>10          |            | AG MKTS L 41720   | 0             |
| Comstock Linda         | Little Falls Ce 210900    | 10,400     | School Tax        | 406.12        |
| 141 Top Notch Rd       | ACRES 23.50               | 10,400     | Library Tax       | 4.06          |
| Little Falls, NY 13365 | EAST-0383402 NRTH-1544021 |            |                   |               |
|                        | FULL MARKET VALUE         | 14,345     |                   |               |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

TOTAL TAX --- 410.18\*\*  
 DATE #1 10/03/14  
 AMT DUE 410.18

|                        |                           |         |                  |                          |
|------------------------|---------------------------|---------|------------------|--------------------------|
| ***** 107.4-1-3 *****  |                           |         |                  |                          |
| 107.4-1-3              | 141 Top Notch Rd          |         |                  | ACCT 050002400 BILL 2803 |
| Comstock Harold        | 112 Dairy farm            |         | AG MKTS L 41720  | 3,435                    |
| 141 Top Notch Rd       | Little Falls Ce 210900    | 42,400  | STAR B 41854     | 21,750                   |
| Little Falls, NY 13365 | ACRES 98.00               | 118,200 | AGRIC 10 Y 42100 | 3,000                    |
|                        | EAST-0386934 NRTH-1545525 |         | School Tax       | 4,364.42                 |
|                        | DEED BOOK 703 PG-922      |         | Library Tax      | 43.59                    |
|                        | FULL MARKET VALUE         | 163,034 |                  |                          |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

TOTAL TAX --- 3,627.01\*\*  
 DATE #1 10/03/14  
 AMT DUE 3,627.01

|                        |                           |        |             |                          |
|------------------------|---------------------------|--------|-------------|--------------------------|
| ***** 107.4-1-4 *****  |                           |        |             |                          |
| 107.4-1-4              | 141 Top Notch Rd          |        |             | ACCT 050002430 BILL 2804 |
| Comstock Harold        | 270 Mfg housing           |        | School Tax  | 503.75                   |
| 141 Top Notch Rd       | Little Falls Ce 210900    | 3,700  | Library Tax | 5.03                     |
| Little Falls, NY 13365 | N                         | 12,900 |             |                          |
|                        | Trl                       |        |             |                          |
|                        | Top Notch Rd              |        |             |                          |
|                        | FRNT 100.00 DPTH 100.00   |        |             |                          |
|                        | EAST-0386923 NRTH-1545191 |        |             |                          |
|                        | DEED BOOK 00500 PG-00309  |        |             |                          |
|                        | FULL MARKET VALUE         | 17,793 |             |                          |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2021

TOTAL TAX --- 508.78\*\*  
 DATE #1 10/03/14  
 AMT DUE 508.78

|                        |                           |        |               |                         |
|------------------------|---------------------------|--------|---------------|-------------------------|
| ***** 107.4-1-9 *****  |                           |        |               |                         |
| 107.4-1-9              | Cole Rd                   |        |               | ACCT 05990890 BILL 2805 |
| Comstock Harold        | 105 Vac farmland          |        | AG MKTS 41730 | 6,388                   |
| Comstock Linda         | Little Falls Ce 210900    | 14,700 | School Tax    | 324.58                  |
| 141 Top Notch Rd       | FRNT 1305.00 DPTH         | 14,700 | Library Tax   | 3.24                    |
| Little Falls, NY 13365 | ACRES 29.00               |        |               |                         |
|                        | EAST-0385668 NRTH-1545789 |        |               |                         |
|                        | DEED BOOK 844 PG-364      |        |               |                         |
|                        | FULL MARKET VALUE         | 20,276 |               |                         |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2021

TOTAL TAX --- 327.82\*\*  
 DATE #1 10/03/14  
 AMT DUE 327.82

\*\*\*\*\*

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 849  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.2-2-62 ***** |                           |            |                   |                |
| 114.2-2-62             | Top Notch Rd              |            |                   | ACCT 050099890 |
| Comstock Harold        | 314 Rural vac<10          |            | AG MKTS 41730     | BILL 2806      |
| Comstock Linda         | Little Falls Ce 210900    | 2,800      | School Tax        | 2,359          |
| 141 Top Notch Rd       | ACRES 1.20                | 2,800      | Library Tax       | 17.22          |
| Little Falls, NY 13365 | EAST-0392181 NRTH-1545927 |            |                   | 0.17           |
|                        | DEED BOOK 779 PG-199      |            |                   |                |
|                        | FULL MARKET VALUE         | 3,862      |                   |                |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2021

TOTAL TAX --- 17.39\*\*  
 DATE #1 10/03/14  
 AMT DUE 17.39

|                        |                           |        |              |                |
|------------------------|---------------------------|--------|--------------|----------------|
| ***** 107.4-1-2 *****  |                           |        |              |                |
| 107.4-1-2              | 112 Top Notch Rd          |        |              | ACCT 050018350 |
| Comstock Howard        | 270 Mfg housing           |        | STAR B 41854 | BILL 2807      |
| Comstock Betty         | Little Falls Ce 210900    | 4,500  | School Tax   | 21,750         |
| 112 Top Notch Rd       | N                         | 35,800 | Library Tax  | 1,397.99       |
| Little Falls, NY 13365 | Mble Home                 |        |              | 13.96          |
|                        | Topnotch Rd               |        |              |                |
|                        | FRNT 136.00 DPTH 100.00   |        |              |                |
|                        | EAST-0386427 NRTH-1544930 |        |              |                |
|                        | DEED BOOK 00630 PG-00198  |        |              |                |
|                        | FULL MARKET VALUE         | 49,379 |              |                |

TOTAL TAX --- 630.95\*\*  
 DATE #1 10/03/14  
 AMT DUE 630.95

|                        |                           |        |             |                |
|------------------------|---------------------------|--------|-------------|----------------|
| ***** 121.2-1-4 *****  |                           |        |             |                |
| 121.2-1-4              | 6377 State Route 5        |        |             | ACCT 050004235 |
| Conley David A         | 210 1 Family Res          |        | School Tax  | BILL 2808      |
| 6377 State Route 5     | Little Falls Ce 210900    | 6,400  | Library Tax | 1,218.36       |
| Little Falls, NY 13365 | FRNT 270.00 DPTH          | 31,200 |             | 12.17          |
|                        | ACRES 0.60                |        |             |                |
|                        | EAST-0387353 NRTH-1526925 |        |             |                |
|                        | DEED BOOK 821 PG-258      |        |             |                |
|                        | FULL MARKET VALUE         | 43,034 |             |                |

TOTAL TAX --- 1,230.53\*\*  
 DATE #1 10/03/14  
 AMT DUE 1,230.53

|                         |                           |         |              |                |
|-------------------------|---------------------------|---------|--------------|----------------|
| ***** 121.2-2-3.3 ***** |                           |         |              |                |
| 121.2-2-3.3             | 125 Sunset View Dr        |         |              | ACCT 050100030 |
| Connolly Chris          | 210 1 Family Res          |         | STAR B 41854 | BILL 2809      |
| Connolly Alana          | Little Falls Ce 210900    | 12,100  | School Tax   | 21,750         |
| 125 Sunset View Dr      | ACRES 3.70                | 147,500 | Library Tax  | 5,759.88       |
| Little Falls, NY 13365  | EAST-0389812 NRTH-1524841 |         |              | 57.53          |
|                         | DEED BOOK 786 PG-388      |         |              |                |
|                         | FULL MARKET VALUE         | 203,448 |              |                |

TOTAL TAX --- 5,036.41\*\*  
 DATE #1 10/03/14  
 AMT DUE 5,036.41

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 850  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.2-2-3.1 ***** |                           |            |                     |                |
| 121.2-2-3.1             | Jacksonburg Rd            |            |                     | ACCT 050014010 |
| Connolly Christopher    | 323 Vacant rural          |            | School Tax          | 9,900          |
| Connolly Alana          | Little Falls Ce 210900    | 9,900      | Library Tax         | 9,900          |
| 125 Sunset Dr           | N                         | 9,900      |                     |                |
| Little Falls, NY 13365  | V-L                       |            |                     |                |
|                         | Rt-5S                     |            |                     |                |
|                         | FRNT 140.00 DPTH          |            |                     |                |
|                         | ACRES 60.10               |            |                     |                |
|                         | EAST-0389079 NRTH-1525104 |            |                     |                |
|                         | DEED BOOK 941 PG-449      |            |                     |                |
|                         | FULL MARKET VALUE         | 13,655     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 390.46**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 390.46         |
| ***** 121.2-2-12 *****  |                           |            |                     |                |
| 121.2-2-12              | Jacksonburg Rd            |            |                     | ACCT 050016540 |
| Connolly Christopher    | 311 Res vac land          |            | School Tax          | 1,400          |
| Connolly Alana          | Little Falls Ce 210900    | 1,400      | Library Tax         | 1,400          |
| 125 Sunset Dr           | N                         | 1,400      |                     |                |
| Little Falls, NY 13365  | Vl 1/3A                   |            |                     |                |
|                         | Rt5-S                     |            |                     |                |
|                         | FRNT 100.00 DPTH 210.00   |            |                     |                |
|                         | EAST-0389346 NRTH-1524386 |            |                     |                |
|                         | DEED BOOK 941 PG-449      |            |                     |                |
|                         | FULL MARKET VALUE         | 1,931      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 55.22**        |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 55.22          |
| ***** 121.2-2-3.7 ***** |                           |            |                     |                |
| 121.2-2-3.7             | Sunset Rd                 |            |                     | BILL 2812      |
| Connolly Christopher J  | 314 Rural vac<10          |            | School Tax          | 5,000          |
| Connolly Alana M        | Little Falls Ce 210900    | 5,000      | Library Tax         | 5,000          |
| 125 Sunset View Dr      | FRNT 150.00 DPTH          | 5,000      |                     |                |
| Little Falls, NY 13365  | ACRES 9.80                |            |                     |                |
|                         | EAST-0389643 NRTH-1525343 |            |                     |                |
|                         | DEED BOOK 916 PG-364      |            |                     |                |
|                         | FULL MARKET VALUE         | 6,897      |                     |                |
|                         |                           |            | TOTAL TAX ---       | 197.20**       |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 197.20         |
| *****                   |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 851  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.2-4-59.1 ***** |                           |            |                     |                |
| 121.2-4-59.1             | 1588 State Route 5S       |            |                     | ACCT 050008700 |
| Cook John                | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 2813      |
| Cook Sheila              | Little Falls Ce 210900    | 10,400     | STAR B 41854        | 6,525          |
| 1588 State Route 5S      | FRNT 343.50 DPTH          | 96,200     | School Tax          | 21,750         |
| Little Falls, NY 13365   | ACRES 2.60                |            | Library Tax         | 3,501.81       |
|                          | EAST-0389951 NRTH-1524023 |            |                     | 34.97          |
|                          | DEED BOOK 906 PG-448      |            |                     |                |
|                          | FULL MARKET VALUE         | 132,690    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,755.78**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,755.78       |
| ***** 107.4-1-5 *****    |                           |            |                     |                |
| 107.4-1-5                | 245 Top Notch Rd          |            |                     | ACCT 050002520 |
| Cotton Gary              | 112 Dairy farm            |            | School Tax          | BILL 2814      |
| 245 Topnotch Rd          | Little Falls Ce 210900    | 26,800     | Library Tax         | 2,928.75       |
| Little Falls, NY 13365   | E                         | 75,000     |                     | 29.25          |
|                          | Farm 58 A.                |            |                     |                |
|                          | Top Notch Rd              |            |                     |                |
|                          | ACRES 58.00               |            |                     |                |
|                          | EAST-0388228 NRTH-1545360 |            |                     |                |
|                          | DEED BOOK 830 PG-562      |            |                     |                |
|                          | FULL MARKET VALUE         | 103,448    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,958.00**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,958.00       |
| ***** 107.4-1-7 *****    |                           |            |                     |                |
| 107.4-1-7                | 246 Top Notch Rd          |            |                     | ACCT 050013590 |
| Cotton Gary              | 210 1 Family Res          |            | STAR B 41854        | BILL 2815      |
| 245 Top Notch Rd         | Little Falls Ce 210900    | 8,900      | School Tax          | 21,750         |
| Little Falls, NY 13365   | ACRES 5.60                | 70,800     | Library Tax         | 2,764.74       |
|                          | EAST-0388899 NRTH-1545526 |            |                     | 27.61          |
|                          | DEED BOOK 830 PG-565      |            |                     |                |
|                          | FULL MARKET VALUE         | 97,655     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,011.35**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,011.35       |
| ***** 107.4-1-8 *****    |                           |            |                     |                |
| 107.4-1-8                | Cole Rd                   |            |                     | ACCT 05990920  |
| Cotton Gary              | 312 Vac w/imprv           |            | School Tax          | BILL 2816      |
| 246 Top Notch Rd         | Little Falls Ce 210900    | 3,500      | Library Tax         | 1,308.18       |
| Little Falls, NY 13365   | FRNT 1247.00 DPTH         | 33,500     |                     | 13.07          |
|                          | ACRES 7.00                |            |                     |                |
|                          | EAST-0385912 NRTH-1544277 |            |                     |                |
|                          | DEED BOOK 844 PG-366      |            |                     |                |
|                          | FULL MARKET VALUE         | 46,207     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,321.25**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,321.25       |

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STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Little Falls  
SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 852  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 107.4-1-6 *****  |                           |            |                   |                |            |
| 107.4-1-6              | Top Notch Rd              |            |                   | ACCT 050002610 | BILL 2817  |
| Cotton Gary E          | 105 Vac farmland          |            | School Tax        | 9,000          | 351.45     |
| 245 Top Notch Rd       | Little Falls Ce 210900    | 9,000      | Library Tax       | 9,000          | 3.51       |
| Little Falls, NY 13365 | E                         | 9,000      |                   |                |            |
|                        | V-L 18 Ac                 |            |                   |                |            |
|                        | Top Notch Rd              |            |                   |                |            |
|                        | ACRES 18.10               |            |                   |                |            |
|                        | EAST-0389460 NRTH-1546093 |            |                   |                |            |
|                        | DEED BOOK 781 PG-693      |            |                   |                |            |
|                        | FULL MARKET VALUE         | 12,414     |                   |                |            |
|                        |                           |            | TOTAL TAX ---     |                | 354.96**   |
|                        |                           |            |                   | DATE #1        | 10/03/14   |
|                        |                           |            |                   | AMT DUE        | 354.96     |
| ***** 107.3-1-7 *****  |                           |            |                   |                |            |
| 107.3-1-7              | 1943 State Route 169      |            |                   | ACCT 050012420 | BILL 2818  |
| Cotton Robert A        | 210 1 Family Res          |            | STAR B 41854      |                | 21,750     |
| Cotton Diane J         | Little Falls Ce 210900    | 14,000     | School Tax        | 57,500         | 2,245.38   |
| 1943 State Route 169   | S                         | 57,500     | Library Tax       | 57,500         | 22.43      |
| Little Falls, NY 13365 | Rt-169                    |            |                   |                |            |
|                        | ACRES 5.00                |            |                   |                |            |
|                        | EAST-0379599 NRTH-1545039 |            |                   |                |            |
|                        | DEED BOOK 835 PG-332      |            |                   |                |            |
|                        | FULL MARKET VALUE         | 79,310     |                   |                |            |
|                        |                           |            | TOTAL TAX ---     |                | 1,486.81** |
|                        |                           |            |                   | DATE #1        | 10/03/14   |
|                        |                           |            |                   | AMT DUE        | 1,486.81   |
| ***** 114.2-2-27 ***** |                           |            |                   |                |            |
| 114.2-2-27             | 1255 Top Notch Rd         |            |                   | ACCT 050002190 | BILL 2819  |
| Coville Et Al Susan    | 210 1 Family Res          |            | School Tax        | 68,400         | 2,671.02   |
| Attn: Olga Celebi      | Little Falls Ce 210900    | 7,300      | Library Tax       | 68,400         | 26.68      |
| 87 Top Notch Rd        | W                         | 68,400     |                   |                |            |
| Little Falls, NY 13365 | R-1                       |            |                   |                |            |
|                        | Topnotch Rd               |            |                   |                |            |
|                        | FRNT 150.00 DPTH 252.00   |            |                   |                |            |
|                        | EAST-0393448 NRTH-1539249 |            |                   |                |            |
|                        | DEED BOOK 1076 PG-615     |            |                   |                |            |
|                        | FULL MARKET VALUE         | 94,345     |                   |                |            |
|                        |                           |            | TOTAL TAX ---     |                | 2,697.70** |
|                        |                           |            |                   | DATE #1        | 10/03/14   |
|                        |                           |            |                   | AMT DUE        | 2,697.70   |
| *****                  |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 853  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS               | ASSESSMENT | EXEMPTION CODE    | SCHOOL            |
|------------------------|---|------------|-------------------|-------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT                         | LAND       | TAX DESCRIPTION   | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD                  | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT        |
| *****                  |   |            |                   |                   |
| 121.4-2-56             | Oregon Rd<br>322 Rural vac>10           |            |                   | 121.4-2-56 *****  |
| Crecco Peter           | Little Falls Ce 210900                  | 6,000      | School Tax        | 6,000             |
| 36 Werneking Pl        | ACRES 30.00                             | 6,000      | Library Tax       | 6,000             |
| Little Ferry, NJ 07643 | EAST-0387398 NRTH-1515332               |            |                   |                   |
|                        | FULL MARKET VALUE                       | 8,276      |                   |                   |
|                        |   |            | TOTAL TAX ---     | 236.64**          |
|                        |   |            | DATE #1           | 10/03/14          |
|                        |   |            | AMT DUE           | 236.64            |
| *****                  |   |            |                   |                   |
| 114.2-2-7.2            | 185 State Route 170<br>210 1 Family Res |            | STAR B 41854      | 114.2-2-7.2 ***** |
| Creedon Patrick G      | Little Falls Ce 210900                  | 8,800      | School Tax        | 46,700            |
| 185 State Route 170    | ACRES 1.50                              | 46,700     | Library Tax       | 46,700            |
| Little Falls, NY 13365 | EAST-0396713 NRTH-1542944               |            |                   |                   |
|                        | DEED BOOK 851 PG-260                    |            |                   |                   |
|                        | FULL MARKET VALUE                       | 64,414     |                   |                   |
|                        |   |            | TOTAL TAX ---     | 1,060.85**        |
|                        |   |            | DATE #1           | 10/03/14          |
|                        |   |            | AMT DUE           | 1,060.85          |
| *****                  |   |            |                   |                   |
| 114.2-2-7.3            | 185 State Route 170<br>120 Field crops  |            | School Tax        | 114.2-2-7.3 ***** |
| Creedon Patrick G      | Little Falls Ce 210900                  | 13,800     | Library Tax       | 13,800            |
| 185 State Route 170    | FRNT 151.00 DPTH                        | 13,800     |                   |                   |
| Little Falls, NY 13365 | ACRES 23.50                             |            |                   |                   |
|                        | EAST-0395818 NRTH-1542993               |            |                   |                   |
|                        | DEED BOOK 852 PG-548                    |            |                   |                   |
|                        | FULL MARKET VALUE                       | 19,034     |                   |                   |
|                        |   |            | TOTAL TAX ---     | 544.27**          |
|                        |   |            | DATE #1           | 10/03/14          |
|                        |   |            | AMT DUE           | 544.27            |
| *****                  |   |            |                   |                   |
| 114.2-1-51             | 941 Burt Rd<br>210 1 Family Res         |            | STAR B 41854      | 114.2-1-51 *****  |
| Crim Jeffrey A         | Little Falls Ce 210900                  | 6,400      | School Tax        | 52,000            |
| 941 Burt Rd            | Life Use                                | 52,000     | Library Tax       | 52,000            |
| Little Falls, NY       | FRNT 158.30 DPTH                        |            |                   |                   |
|                        | ACRES 0.60                              |            |                   |                   |
|                        | EAST-0388794 NRTH-1538197               |            |                   |                   |
|                        | DEED BOOK 942 PG-459                    |            |                   |                   |
|                        | FULL MARKET VALUE                       | 71,724     |                   |                   |
|                        |   |            | TOTAL TAX ---     | 1,269.88**        |
|                        |   |            | DATE #1           | 10/03/14          |
|                        |   |            | AMT DUE           | 1,269.88          |
| *****                  |   |            |                   |                   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 854  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 121.2-4-37 ***** |                           |            |                   |                  |
| 121.2-4-37             | 437 Sandy Lane Rd         |            |                   | ACCT 050003330   |
| Crouch David           | 210 1 Family Res          |            | STAR B 41854      | BILL 2824        |
| Crouch Terri           | Little Falls Ce 210900    | 6,800      | School Tax        | 21,750           |
| 437 Sandy Lane Rd      | FRNT 175.00 DPTH 175.00   | 69,500     | Library Tax       | 2,713.98         |
| Mohawk, NY 13407       | EAST-0387820 NRTH-1520923 |            |                   | 27.11            |
|                        | DEED BOOK 1108 PG-240     |            |                   |                  |
|                        | FULL MARKET VALUE         | 95,862     |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 1,960.09**       |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 1,960.09 |
| ***** 114.4-3-6 *****  |                           |            |                   |                  |
| 114.4-3-6              | Gun Club Rd               |            |                   | BILL 2825        |
| Dabal Peter            | 314 Rural vac<10          |            | School Tax        | 492.03           |
| 516 Clinton Ave        | Little Falls Ce 210900    | 12,600     | Library Tax       | 4.91             |
| Wyckoff, NJ 07481      | FRNT 380.00 DPTH          | 12,600     |                   |                  |
|                        | ACRES 6.70                |            |                   |                  |
|                        | EAST-0386512 NRTH-1533162 |            |                   |                  |
|                        | DEED BOOK 1460 PG-928     |            |                   |                  |
|                        | FULL MARKET VALUE         | 17,379     |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 496.94**         |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 496.94   |
| ***** 114.4-3-7 *****  |                           |            |                   |                  |
| 114.4-3-7              | Gun Club Rd               |            |                   | BILL 2826        |
| Dabal Peter            | 314 Rural vac<10          |            | School Tax        | 480.32           |
| 516 Clinton Ave        | Little Falls Ce 210900    | 12,300     | Library Tax       | 4.80             |
| Wyckoff, NJ 07481      | FRNT 401.00 DPTH          | 12,300     |                   |                  |
|                        | ACRES 6.50                |            |                   |                  |
|                        | EAST-0386769 NRTH-1533370 |            |                   |                  |
|                        | DEED BOOK 1460 PG-928     |            |                   |                  |
|                        | FULL MARKET VALUE         | 16,966     |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 485.12**         |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 485.12   |
| ***** 121.1-1-47 ***** |                           |            |                   |                  |
| 121.1-1-47             | State Route 5             |            |                   | ACCT 050011610   |
| Daniell Alexander      | 311 Res vac land          |            | School Tax        | 2827             |
| Daniell Theresa        | Little Falls Ce 210900    | 700        | Library Tax       | 27.34            |
| 6213 State Route 5     | N                         | 700        |                   | 0.27             |
| Little Falls, NY 13365 | V-L 1/4A                  |            |                   |                  |
|                        | Rt-5                      |            |                   |                  |
|                        | FRNT 81.00 DPTH 150.00    |            |                   |                  |
|                        | EAST-0384178 NRTH-1526675 |            |                   |                  |
|                        | DEED BOOK 715 PG-266      |            |                   |                  |
|                        | FULL MARKET VALUE         | 966        |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 27.61**          |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 27.61    |
| *****                  |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 855  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.1-1-48 *****   |                           |            |                   |                |
| 121.1-1-48               | 6213 State Route 5        |            |                   | ACCT 050011640 |
| Daniell Alexander        | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 2828      |
| Daniell Theresa          | Little Falls Ce 210900    | 12,500     | STAR EN 41834     | 6,525          |
| 6213 State Route 5       | ACRES 4.00                | 65,800     | School Tax        | 46,550         |
| Little Falls, NY 13365   | EAST-0384254 NRTH-1526839 |            | Library Tax       | 2,314.69       |
|                          | DEED BOOK 715 PG-266      |            |                   | 23.12          |
|                          | FULL MARKET VALUE         | 90,759     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 836.81**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 836.81         |
| ***** 114.2-2-10 *****   |                           |            |                   |                |
| 114.2-2-10               | 246 Dise Rd               |            |                   | ACCT 050012240 |
| Daniels Myrna            | 271 Mfg housings          |            | AGED-ALL 41800    | BILL 2829      |
| 246 Dise Rd              | Little Falls Ce 210900    | 8,500      | STAR EN 41834     | 23,700         |
| Little Falls, NY 13365   | ACRES 1.30                | 47,400     | School Tax        | 23,700         |
|                          | EAST-0390482 NRTH-1540866 |            | Library Tax       | 925.49         |
|                          | DEED BOOK 00618 PG-00465  |            |                   | 9.24           |
|                          | FULL MARKET VALUE         | 65,379     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 9.24**         |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 9.24           |
| ***** 114.2-1-11.7 ***** |                           |            |                   |                |
| 114.2-1-11.7             | 1391 Middleville Rd       |            |                   | ACCT 050014610 |
| Dawley Kent              | 210 1 Family Res          |            | STAR B 41854      | BILL 2831      |
| Dawley Deborah           | Little Falls Ce 210900    | 12,300     | School Tax        | 21,750         |
| 1391 State Route 169     | earth shelter home        | 54,500     | Library Tax       | 2,128.23       |
| Little Falls, NY 13365   | G                         |            |                   | 21.26          |
|                          | ACRES 5.00                |            |                   |                |
|                          | EAST-0388584 NRTH-1539468 |            |                   |                |
|                          | DEED BOOK 924 PG-399      |            |                   |                |
|                          | FULL MARKET VALUE         | 75,172     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,368.49**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,368.49       |
| ***** 114.2-2-4 *****    |                           |            |                   |                |
| 114.2-2-4                | Top Notch Rd              |            |                   | ACCT 050014610 |
| Dawley Randall P         | 210 1 Family Res          |            | STAR B 41854      | BILL 2831      |
| Top Notch Rd             | Little Falls Ce 210900    | 10,600     | School Tax        | 21,750         |
| PO Box 924               | N                         | 68,600     | Library Tax       | 2,678.83       |
| Little Falls, NY 13365   | R-1 2A                    |            |                   | 26.75          |
|                          | Top Notch Rd              |            |                   |                |
|                          | ACRES 2.70                |            |                   |                |
|                          | EAST-0393363 NRTH-1545389 |            |                   |                |
|                          | DEED BOOK 734 PG-193      |            |                   |                |
|                          | FULL MARKET VALUE         | 94,621     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,924.58**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,924.58       |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 856  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 121.2-4-59.3 ***** |                           |            |                   |                |            |
| 121.2-4-59.3             | Jacksonburg Rd            |            |                   | ACCT 050019740 | BILL 2832  |
| Dawley Randall P         | 450 Retail srvc           |            | School Tax        | 71,500         | 2,792.08   |
| PO Box 924               | Little Falls Ce 210900    | 8,000      | Library Tax       | 71,500         | 27.89      |
| Little Falls, NY 13365   | Plbrn retail              | 71,500     |                   |                |            |
|                          | ACRES 1.00                |            |                   |                |            |
|                          | EAST-0390231 NRTH-1524101 |            |                   |                |            |
|                          | DEED BOOK 899 PG-478      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 98,621     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 2,819.97** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 2,819.97   |
| ***** 121.2-3-20 *****   |                           |            |                   |                |            |
| 121.2-3-20               | 1922 State Route 5S       |            |                   | ACCT 050012360 | BILL 2833  |
| Dean Giovanna            | 210 1 Family Res          |            | STAR EN 41834     |                | 46,550     |
| Rovetto Edward           | Little Falls Ce 210900    | 16,100     | School Tax        | 56,000         | 2,186.80   |
| 1922 State Route 5S      | life use                  | 56,000     | Library Tax       | 56,000         | 21.84      |
| Little Falls, NY 13365   | R-1                       |            |                   |                |            |
|                          | Rt-5S                     |            |                   |                |            |
|                          | ACRES 6.50                |            |                   |                |            |
|                          | EAST-0396382 NRTH-1525855 |            |                   |                |            |
|                          | DEED BOOK 934 PG-423      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 77,241     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 707.64**   |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 707.64     |
| ***** 121.35-1-9 *****   |                           |            |                   |                |            |
| 121.35-1-9               | Paradise Rd               |            |                   | ACCT 050002820 | BILL 2834  |
| Decker Cora              | 311 Res vac land          |            | School Tax        | 200            | 7.81       |
| Attn: Thomas Toher       | Little Falls Ce 210900    | 200        | Library Tax       | 200            | 0.08       |
| 1124 Paradise Rd         | W                         | 200        |                   |                |            |
| Little Falls, NY 13365   | FRNT 53.00 DPTH 162.00    |            |                   |                |            |
|                          | EAST-0392443 NRTH-1525927 |            |                   |                |            |
|                          | DEED BOOK 00515 PG-00193  |            |                   |                |            |
|                          | FULL MARKET VALUE         | 276        |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 7.89**     |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 7.89       |
| ***** 114.2-2-36 *****   |                           |            |                   |                |            |
| 114.2-2-36               | 170 Ohara Rd              |            |                   | ACCT 050007140 | BILL 2835  |
| Decker Mark E            | 210 1 Family Res          |            | STAR B 41854      |                | 21,750     |
| Decker Diana D           | Little Falls Ce 210900    | 7,000      | School Tax        | 75,700         | 2,956.09   |
| 170 OHara Rd             | Star Not Refiled          | 75,700     | Library Tax       | 75,700         | 29.52      |
| Little Falls, NY 13365   | FRNT 110.00 DPTH 304.10   |            |                   |                |            |
|                          | EAST-0390573 NRTH-1540050 |            |                   |                |            |
|                          | DEED BOOK 887 PG-256      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 104,414    |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 2,204.61** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 2,204.61   |
| *****                    |                           |            |                   |                |            |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.2-2-37.2 ***** |                           |            |                   |                  |
| 114.2-2-37.2             | Ohara Rd                  |            |                   | ACCT 050990104   |
| Decker Mark E            | 311 Res vac land          |            | School Tax        | 600              |
| Decker Diana D           | Little Falls Ce 210900    | 600        | Library Tax       | 600              |
| 170 OHara Rd             | FRNT 113.00 DPTH 15.00    | 600        |                   |                  |
| Little Falls, NY 13365   | EAST-0390708 NRTH-1539960 |            |                   |                  |
|                          | DEED BOOK 887 PG-253      |            |                   |                  |
|                          | FULL MARKET VALUE         | 828        |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 23.66**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 23.66    |
| ***** 114.4-3-23 *****   |                           |            |                   |                  |
| 114.4-3-23               | Gun Club Rd               |            |                   | BILL 2837        |
| Dellaquila Lisa          | 314 Rural vac<10          |            | School Tax        | 3,900            |
| 265 49th St              | Little Falls Ce 210900    | 3,900      | Library Tax       | 3,900            |
| Brooklyn, NY 11220       | no frontage               | 3,900      |                   |                  |
|                          | ACRES 7.80                |            |                   |                  |
|                          | EAST-0388135 NRTH-1531442 |            |                   |                  |
|                          | DEED BOOK 1395 PG-786     |            |                   |                  |
|                          | FULL MARKET VALUE         | 5,379      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 153.82**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 153.82   |
| ***** 114.2-1-13 *****   |                           |            |                   |                  |
| 114.2-1-13               | 1426 State Route 169      |            |                   | ACCT 050002850   |
| Deming Ronald C          | 210 1 Family Res          |            | STAR EN 41834     | 46,550           |
| Deming Sally I           | Little Falls Ce 210900    | 4,700      | School Tax        | 66,300           |
| 1426 State Route 169     | Life Use R Deming         | 66,300     | Library Tax       | 66,300           |
| Little Falls, NY 13365   | FRNT 100.00 DPTH 150.00   |            |                   |                  |
|                          | EAST-0388533 NRTH-1540274 |            |                   |                  |
|                          | DEED BOOK 1240 PG-524     |            |                   |                  |
|                          | FULL MARKET VALUE         | 91,448     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,113.88**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,113.88 |
| ***** 114.2-1-14.2 ***** |                           |            |                   |                  |
| 114.2-1-14.2             | Middleville Rd            |            |                   | ACCT 050099400   |
| Deming Ronald C          | 311 Res vac land          |            | School Tax        | 1,000            |
| Deming Sally I           | Little Falls Ce 210900    | 1,000      | Library Tax       | 1,000            |
| 1426 State Route 169     | Life Use Ronald Deming    | 1,000      |                   |                  |
| Little Falls, NY 13365   | FRNT 163.00 DPTH          |            |                   |                  |
|                          | ACRES 0.41                |            |                   |                  |
|                          | EAST-0388447 NRTH-1540345 |            |                   |                  |
|                          | DEED BOOK 1240 PG-524     |            |                   |                  |
|                          | FULL MARKET VALUE         | 1,379      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 39.44**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 39.44    |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL          |
|------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT      |
| ***** 114.4-3-4 *****  |                           |            |                   |                 |
| 114.4-3-4              | Gun Club Rd               |            |                   | BILL 2840       |
| Demmers Silvana        | 314 Rural vac<10          |            | School Tax        | 24,150 943.06   |
| 355 King St            | Little Falls Ce 210900    | 24,150     | Library Tax       | 24,150 9.42     |
| Herkimer, NY 13350     | FRNT 300.00 DPTH          | 24,150     |                   |                 |
|                        | ACRES 6.90                |            |                   |                 |
|                        | EAST-0386408 NRTH-1532657 |            |                   |                 |
|                        | DEED BOOK 1392 PG-111     |            |                   |                 |
|                        | FULL MARKET VALUE         | 33,310     |                   |                 |
|                        | TOTAL TAX ---             |            |                   | 952.48**        |
|                        |                           |            | DATE #1           | 10/03/14        |
|                        |                           |            | AMT DUE           | 952.48          |
| ***** 121.2-2-11 ***** |                           |            |                   |                 |
| 121.2-2-11             | 1553 State Route 5S       |            | ACCT 050014550    | BILL 2841       |
| Dibble Gaye            | 210 1 Family Res          |            | STAR EN 41834     | 46,550          |
| 1553 State Route 5S    | Little Falls Ce 210900    | 6,900      | School Tax        | 48,600 1,897.83 |
| Mohawk, NY 13407       | FRNT 150.00 DPTH 210.00   | 48,600     | Library Tax       | 48,600 18.95    |
|                        | EAST-0389229 NRTH-1524384 |            |                   |                 |
|                        | DEED BOOK 803 PG-654      |            |                   |                 |
|                        | FULL MARKET VALUE         | 67,034     |                   |                 |
|                        | TOTAL TAX ---             |            |                   | 415.78**        |
|                        |                           |            | DATE #1           | 10/03/14        |
|                        |                           |            | AMT DUE           | 415.78          |
| ***** 107.3-1-16 ***** |                           |            |                   |                 |
| 107.3-1-16             | 1774 State Route 169      |            | ACCT 050009930    | BILL 2842       |
| Dibble Michael         | 210 1 Family Res          |            | STAR B 41854      | 21,750          |
| 1774 State Route 169   | Little Falls Ce 210900    | 9,500      | School Tax        | 54,100 2,112.61 |
| Little Falls, NY 13365 | R-1                       | 54,100     | Library Tax       | 54,100 21.10    |
|                        | Rt 169                    |            |                   |                 |
|                        | ACRES 2.00                |            |                   |                 |
|                        | EAST-0382940 NRTH-1544673 |            |                   |                 |
|                        | DEED BOOK 1300 PG-359     |            |                   |                 |
|                        | FULL MARKET VALUE         | 74,621     |                   |                 |
|                        | TOTAL TAX ---             |            |                   | 1,352.71**      |
|                        |                           |            | DATE #1           | 10/03/14        |
|                        |                           |            | AMT DUE           | 1,352.71        |
| ***** 121.2-2-6 *****  |                           |            |                   |                 |
| 121.2-2-6              | 1503 State Route 5S Rd    |            | ACCT 050012300    | BILL 2843       |
| Diehl Brian            | 210 1 Family Res          |            | VETCOM CTS 41130  | 10,875          |
| Diehl Nancy            | Little Falls Ce 210900    | 8,000      | STAR B 41854      | 21,750          |
| 1503 State Route 5S    | N                         | 55,100     | School Tax        | 44,225 1,726.99 |
| Mohawk, NY 13407       | R-1 1 3/4A                |            | Library Tax       | 44,225 17.25    |
|                        | Rt-5S                     |            |                   |                 |
|                        | FRNT 253.00 DPTH 186.00   |            |                   |                 |
|                        | EAST-0388231 NRTH-1524397 |            |                   |                 |
|                        | DEED BOOK 942 PG-449      |            |                   |                 |
|                        | FULL MARKET VALUE         | 76,000     |                   |                 |
|                        | TOTAL TAX ---             |            |                   | 963.24**        |
|                        |                           |            | DATE #1           | 10/03/14        |
|                        |                           |            | AMT DUE           | 963.24          |
| *****                  |                           |            |                   |                 |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.2-2-53.1 ***** |                           |            |                     |                |
| 114.2-2-53.1             | Resevior Rd               |            |                     | ACCT 050007020 |
| Dillon Patrick R         | 314 Rural vac<10          |            | School Tax          | 10,500         |
| Dillon Laura J           | Little Falls Ce 210900    | 10,500     | Library Tax         | 10,500         |
| 6 Valley Brook Dr        | ACRES 6.40                | 10,500     |                     |                |
| Little Falls, NY 13365   | EAST-0392821 NRTH-1540545 |            |                     |                |
|                          | DEED BOOK 914 PG-191      |            |                     |                |
|                          | FULL MARKET VALUE         | 14,483     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 414.13**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 414.13         |
| ***** 127.2-3-3 *****    |                           |            |                     |                |
| 127.2-3-3                | 298 Johnnycake Rd         |            |                     | ACCT 050100130 |
| Dinsmore Frank           | 260 Seasonal res          |            | School Tax          | 89,600         |
| Dinsmore Cynthia         | Little Falls Ce 210900    | 13,000     | Library Tax         | 89,600         |
| 300 Cold Spring Rd       | plebrn R1                 | 89,600     |                     |                |
| Stanfordville, NY 12581  | ACRES 8.50                |            |                     |                |
|                          | EAST-0390658 NRTH-1506223 |            |                     |                |
|                          | DEED BOOK 800 PG-122      |            |                     |                |
|                          | FULL MARKET VALUE         | 123,586    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 3,533.82**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 3,533.82       |
| ***** 121.2-3-18 *****   |                           |            |                     |                |
| 121.2-3-18               | Fall Hill Rd              |            |                     | ACCT 050000750 |
| Doran Beverly W          | 210 1 Family Res          |            | School Tax          | 75,000         |
| 409 S Walnut St          | Little Falls Ce 210900    | 10,100     | Library Tax         | 75,000         |
| Milford, DE 19963        | S                         | 75,000     |                     |                |
|                          | R-1 1A                    |            |                     |                |
|                          | 5-S                       |            |                     |                |
|                          | ACRES 2.40                |            |                     |                |
|                          | EAST-0395583 NRTH-1525416 |            |                     |                |
|                          | DEED BOOK 832 PG-149      |            |                     |                |
|                          | FULL MARKET VALUE         | 103,448    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,958.00**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,958.00       |
| ***** 114.2-2-54.2 ***** |                           |            |                     |                |
| 114.2-2-54.2             | 164 High School Rd        |            |                     | BILL 2847      |
| Douglas Cathy N          | 210 1 Family Res          |            | STAR B 41854        | 21,750         |
| 164 High School Rd       | Little Falls Ce 210900    | 8,000      | School Tax          | 155,600        |
| Little Falls, NY 13365   | FRNT 220.00 DPTH          | 155,600    | Library Tax         | 155,600        |
|                          | ACRES 1.10                |            |                     |                |
|                          | EAST-0392376 NRTH-1538079 |            |                     |                |
|                          | DEED BOOK 1286 PG-491     |            |                     |                |
|                          | FULL MARKET VALUE         | 214,621    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 5,355.86**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 5,355.86       |

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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.1-1-16 ***** |                           |            |                   |                |
| 121.1-1-16             | 6079 State Route 5        |            |                   | ACCT 050008490 |
| Douglas R              | 210 1 Family Res          |            | STAR B 41854      | BILL 2848      |
| Douglas Mangels L      | Little Falls Ce 210900    | 9,100      | School Tax        | 21,750         |
| 6079 State Route 5     | N                         | 94,600     | Library Tax       | 3,694.13       |
| Little Falls, NY 13365 | R-1                       |            |                   | 36.89          |
|                        | Rt-5                      |            |                   |                |
|                        | ACRES 1.70                |            |                   |                |
|                        | EAST-0381547 NRTH-1526872 |            |                   |                |
|                        | DEED BOOK 711 PG-251      |            |                   |                |
|                        | FULL MARKET VALUE         | 130,483    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,950.02**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,950.02       |
| ***** 121.1-1-34 ***** |                           |            |                   |                |
| 121.1-1-34             | 140 Overlook Rd           |            |                   | ACCT 050000300 |
| Douglas-Mangels Lisa   | 210 1 Family Res          |            | AGED-ALL 41800    | BILL 2849      |
| Kulawy-Mangels Holly   | Little Falls Ce 210900    | 7,400      | STAR EN 41834     | 35,700         |
| 140 Overlook Rd        | Life Use Joan Mangels     | 71,400     | School Tax        | 35,700         |
| Little Falls, NY 13365 | R-1                       |            | Library Tax       | 1,394.09       |
|                        | Rt-5                      |            |                   | 13.92          |
|                        | FRNT 200.00 DPTH 185.00   |            |                   |                |
|                        | EAST-0382967 NRTH-1526795 |            |                   |                |
|                        | DEED BOOK 1395 PG-54      |            |                   |                |
|                        | FULL MARKET VALUE         | 98,483     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 13.92**        |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 13.92          |
| ***** 121.1-1-25 ***** |                           |            |                   |                |
| 121.1-1-25             | 141 Overlook Rd           |            |                   | ACCT 050016610 |
| Doyle Joseph P         | 210 1 Family Res          |            | STAR B 41854      | BILL 2850      |
| 141 Overlook Rd        | Little Falls Ce 210900    | 7,000      | School Tax        | 21,750         |
| Little Falls, NY 13365 | Life Use Previous Owner   | 85,000     | Library Tax       | 3,319.25       |
|                        | FRNT 190.00 DPTH          |            |                   | 33.15          |
|                        | ACRES 0.75                |            |                   |                |
|                        | EAST-0383300 NRTH-1527185 |            |                   |                |
|                        | DEED BOOK 831 PG-402      |            |                   |                |
|                        | FULL MARKET VALUE         | 117,241    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,571.40**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,571.40       |
| *****                  |                           |            |                   |                |

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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-4-24 *****   |                           |            |                   |                |
| 121.2-4-24               | 1518 State Route 5S       |            |                   | ACCT 050000390 |
| Duesler Cynthia A        | 210 1 Family Res          |            | STAR B 41854      | BILL 2851      |
| 1518 State Route 5S      | Little Falls Ce 210900    | 6,100      | School Tax        | 21,750         |
| Mohawk, NY 13407         | FRNT 150.00 DPTH 150.00   | 56,100     | Library Tax       | 2,190.71       |
|                          | EAST-0388511 NRTH-1524135 |            |                   | 21.88          |
|                          | DEED BOOK 892 PG-566      |            |                   |                |
|                          | FULL MARKET VALUE         | 77,379     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,431.59**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,431.59       |
| ***** 127.2-2-23.1 ***** |                           |            |                   |                |
| 127.2-2-23.1             | 122 Boepple Rd            |            |                   | ACCT 050005880 |
| Dulak James              | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 2852      |
| 122 Boepple Rd           | Little Falls Ce 210900    | 20,000     | STAR B 41854      | 10,875         |
| Mohawk, NY 13407         | ACRES 33.20               | 155,500    | School Tax        | 21,750         |
|                          | EAST-0394420 NRTH-1509333 |            | Library Tax       | 5,647.61       |
|                          | DEED BOOK 935 PG-138      |            |                   | 56.40          |
|                          | FULL MARKET VALUE         | 214,483    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 4,923.01**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 4,923.01       |
| ***** 114.2-2-28 *****   |                           |            |                   |                |
| 114.2-2-28               | 1249 Top Notch Rd         |            |                   | ACCT 050016470 |
| Dunn Brian               | 210 1 Family Res          |            | STAR B 41854      | BILL 2853      |
| Dunn Richard             | Little Falls Ce 210900    | 7,300      | School Tax        | 21,750         |
| 1249 Top Notch Rd        | W                         | 77,900     | Library Tax       | 3,042.00       |
| Little Falls, NY 13365   | R-1 1/4A                  |            |                   | 30.38          |
|                          | Top Notch Rd              |            |                   |                |
|                          | FRNT 179.00 DPTH          |            |                   |                |
|                          | ACRES 0.83                |            |                   |                |
|                          | EAST-0393440 NRTH-1539098 |            |                   |                |
|                          | DEED BOOK 1430 PG-236     |            |                   |                |
|                          | FULL MARKET VALUE         | 107,448    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,291.38**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,291.38       |
| ***** 114.4-3-25 *****   |                           |            |                   |                |
| 114.4-3-25               | Gun Club Rd               |            |                   | BILL 2854      |
| Dupont Allysa            | 314 Rural vac<10          |            | School Tax        | 169.87         |
| Rader Dusten             | Little Falls Ce 210900    | 4,350      | Library Tax       | 1.70           |
| 1150 Steuben Rd          | no frontage               | 4,350      |                   |                |
| Herkimer, NY 13350       | ACRES 8.70                |            |                   |                |
|                          | EAST-0387269 NRTH-1532411 |            |                   |                |
|                          | DEED BOOK 1504 PG-737     |            |                   |                |
|                          | FULL MARKET VALUE         | 6,000      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 171.57**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 171.57         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.2-1-65 *****     |                           |            |                   |                |
| 958 Burt Rd                |                           |            |                   | ACCT 050004500 |
| 114.2-1-65                 | 210 1 Family Res          |            | STAR B 41854      | BILL 2855      |
| Earl Michael               | Little Falls Ce 210900    | 11,300     | School Tax        | 21,750         |
| 958 Burt Rd                | S                         | 75,500     | Library Tax       | 2,948.28       |
| Little Falls, NY 13365     | R 1                       |            |                   | 29.45          |
|                            | Burt Rd                   |            |                   |                |
|                            | ACRES 3.20                |            |                   |                |
|                            | EAST-0389005 NRTH-1537975 |            |                   |                |
|                            | DEED BOOK 1398 PG-563     |            |                   |                |
|                            | FULL MARKET VALUE         | 104,138    |                   |                |
|                            |                           |            | TOTAL TAX ---     | 2,196.73**     |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 2,196.73       |
| ***** 114.4-1-6.2 *****    |                           |            |                   |                |
| 114.4-1-6.2                | Flint Ave Ext             |            |                   | BILL 2856      |
| Earl Robert J              | 314 Rural vac<10          |            | School Tax        | 203.06         |
| 287 W Main St              | Little Falls Ce 210900    | 5,200      | Library Tax       | 2.03           |
| Little Falls, NY 13365     | ACRES 5.00                | 5,200      |                   |                |
|                            | EAST-0391053 NRTH-1535311 |            |                   |                |
|                            | DEED BOOK 1525 PG-240     |            |                   |                |
| PRIOR OWNER ON 3/01/2014   | FULL MARKET VALUE         | 7,172      |                   |                |
| Earl Robert J              |                           |            | TOTAL TAX ---     | 205.09**       |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 205.09         |
| ***** 114.2-1-2.6 *****    |                           |            |                   |                |
| 114.2-1-2.6                | 345 Shells Bush Rd        |            |                   | BILL 2857      |
| East Herkimer Sno-Riders   | 312 Vac w/imprv           |            | School Tax        | 2,366.43       |
| Rd                         | Little Falls Ce 210900    | 31,000     | Library Tax       | 23.63          |
| PO Box 574                 | plebrn                    | 60,600     |                   |                |
| Herkimer, NY 13350         | ACRES 62.50               |            |                   |                |
|                            | EAST-0384450 NRTH-1542726 |            |                   |                |
|                            | DEED BOOK 1349 PG-775     |            |                   |                |
|                            | FULL MARKET VALUE         | 83,586     |                   |                |
|                            |                           |            | TOTAL TAX ---     | 2,390.06**     |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 2,390.06       |
| ***** 121.2-2-19.1 *****   |                           |            |                   |                |
| 121.2-2-19.1               | Paines Hollow Rd          |            |                   | BILL 2858      |
| Eastern Herk Co Industries | 330 Vacant comm           |            | School Tax        | 1,023.11       |
| 25 W Mill St               | Little Falls Ce 210900    | 26,200     | Library Tax       | 10.22          |
| Little Falls, NY 13365     | ACRES 23.70               | 26,200     |                   |                |
|                            | EAST-0392048 NRTH-1526866 |            |                   |                |
|                            | DEED BOOK 1280 PG-73      |            |                   |                |
|                            | FULL MARKET VALUE         | 36,138     |                   |                |
|                            |                           |            | TOTAL TAX ---     | 1,033.33**     |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 1,033.33       |
| *****                      |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 863  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-4-36 *****    |                           |            |                   |                |
| 121.2-4-36                | 443 Sandy Ln              |            |                   | ACCT 050003630 |
| Eberlein William          | 210 1 Family Res          |            | STAR B 41854      | BILL 2859      |
| Eberlein Patricia         | Little Falls Ce 210900    | 2,700      | School Tax        | 21,750         |
| 443 Sandy Lane            | FRNT 75.00 DPTH           | 54,000     | Library Tax       | 2,108.70       |
| Mohawk, NY 13407          | ACRES 0.17                |            |                   | 21.06          |
|                           | EAST-0387917 NRTH-1521005 |            |                   |                |
|                           | DEED BOOK 774 PG-688      |            |                   |                |
|                           | FULL MARKET VALUE         | 74,483     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,348.76**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,348.76       |
| ***** 127.2-2-20.12 ***** |                           |            |                   |                |
| 127.2-2-20.12             | 189 Boepple Rd            |            |                   | ACCT 050099920 |
| Eckler Scott              | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 2860      |
| Eckler Lisa               | Little Falls Ce 210900    | 15,500     | VETDIS CTS 41140  | 6,525          |
| 189 Boepple Rd            | R1 G                      | 86,900     | STAR B 41854      | 21,750         |
| Little Falls, NY 13365    | ACRES 6.00                |            | School Tax        | 21,750         |
|                           | EAST-0394338 NRTH-1510565 |            | Library Tax       | 2,289.31       |
|                           | DEED BOOK 877 PG-608      |            |                   | 22.86          |
|                           | FULL MARKET VALUE         | 119,862    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,531.17**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,531.17       |
| ***** 121.4-2-21 *****    |                           |            |                   |                |
| 121.4-2-21                | 3563 State Route 167      |            |                   | ACCT 050013410 |
| Edmunds Christopher       | 210 1 Family Res          |            | STAR B 41854      | BILL 2861      |
| 3663 State Route 167      | Little Falls Ce 210900    | 3,700      | School Tax        | 21,750         |
| Little Falls, NY 13365    | FRNT 100.00 DPTH 100.00   | 46,600     | Library Tax       | 1,819.73       |
|                           | EAST-0391264 NRTH-1517134 |            |                   | 18.17          |
|                           | DEED BOOK 927 PG-575      |            |                   |                |
|                           | FULL MARKET VALUE         | 64,276     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,056.90**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,056.90       |
| ***** 121.27-1-11 *****   |                           |            |                   |                |
| 121.27-1-11               | 414 Flint Ave Ext         |            |                   | ACCT 050012660 |
| Entwistle Raymond         | 411 Apartment             |            | School Tax        | BILL 2862      |
| Entwistle Marie           | Little Falls Ce 210900    | 4,100      | Library Tax       | 89,900         |
| 104 N Caroline St         | FRNT 115.00 DPTH 100.00   | 89,900     |                   | 3,510.60       |
| Herkimer, NY 13350        | EAST-0392726 NRTH-1527233 |            |                   | 35.06          |
|                           | DEED BOOK 739 PG-046      |            |                   |                |
|                           | FULL MARKET VALUE         | 124,000    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 3,545.66**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 3,545.66       |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 864  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.35-1-3 ***** |                           |            |                   |                |
| 121.35-1-3             | 482 Flint Ave Ext         |            |                   | ACCT 050013890 |
| Evans James            | 449 Other Storag          |            | School Tax        | 77,500         |
| PO Box 1071            | Little Falls Ce 210900    | 8,200      | Library Tax       | 77,500         |
| Little Falls, NY 13365 | Rt-167                    | 77,500     |                   |                |
|                        | ACRES 1.10                |            |                   |                |
|                        | EAST-0392079 NRTH-1526026 |            |                   |                |
|                        | DEED BOOK 1393 PG-581     |            |                   |                |
|                        | FULL MARKET VALUE         | 106,897    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 3,056.61**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 3,056.61       |
| ***** 121.35-1-4 ***** |                           |            |                   |                |
| 121.35-1-4             | Flint Ave Ext             |            |                   | ACCT 050013920 |
| Evans James            | 330 Vacant comm           |            | School Tax        | 700            |
| PO Box 1071            | Little Falls Ce 210900    | 700        | Library Tax       | 700            |
| Little Falls, NY 13365 | FRNT 40.00 DPTH 320.00    | 700        |                   |                |
|                        | EAST-0392034 NRTH-1525945 |            |                   |                |
|                        | DEED BOOK 1393 PG-581     |            |                   |                |
|                        | FULL MARKET VALUE         | 966        |                   |                |
|                        |                           |            | TOTAL TAX ---     | 27.61**        |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 27.61          |
| ***** 121.2-5-5 *****  |                           |            |                   |                |
| 121.2-5-5              | 127 Jacksonburg Ln        |            |                   | ACCT 05990860  |
| Ewanyk Jay             | 210 1 Family Res          |            | STAR B 41854      |                |
| Ewanyk Sharon          | Little Falls Ce 210900    | 8,300      | School Tax        | 120,000        |
| 127 Jacksonburg Ln     | ACRES 1.18                | 120,000    | Library Tax       | 120,000        |
| Little Falls, NY 13365 | EAST-0390669 NRTH-1522066 |            |                   |                |
|                        | DEED BOOK 845 PG-239      |            |                   |                |
|                        | FULL MARKET VALUE         | 165,517    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 3,951.80**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 3,951.80       |
| ***** 114.4-1-31 ***** |                           |            |                   |                |
| 114.4-1-31             | Gun Club Rd               |            |                   | ACCT 050019050 |
| Ezzo Geo               | 311 Res vac land          |            | School Tax        | 4,900          |
| Ezzo Rose              | Little Falls Ce 210900    | 4,900      | Library Tax       | 4,900          |
| 272 Gun Club Rd        | East                      | 4,900      |                   |                |
| Little Falls, NY 13365 | V-L 7 1/2 Ac.             |            |                   |                |
|                        | Gun Club Rd               |            |                   |                |
|                        | ACRES 7.50                |            |                   |                |
|                        | EAST-0386209 NRTH-1529254 |            |                   |                |
|                        | DEED BOOK 00635 PG-00575  |            |                   |                |
|                        | FULL MARKET VALUE         | 6,759      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 193.26**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 193.26         |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 865  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.4-1-30 ***** |                           |            |                     |                |
|                        | 272 Gun Club Rd           |            |                     | ACCT 050003570 |
| 114.4-1-30             | 210 1 Family Res          |            | STAR EN 41834       | BILL 2867      |
| Ezzo George            | Little Falls Ce 210900    | 2,700      | School Tax          | 43,600         |
| Ezzo Rose              | E                         | 43,600     | Library Tax         | 17,02.58       |
| 272 Gun Club Rd        | Trl 1/3A                  |            |                     |                |
| Little Falls, NY 13365 | Gun Club Rd               |            |                     |                |
|                        | FRNT 100.00 DPTH 75.00    |            |                     |                |
|                        | EAST-0385879 NRTH-1529377 |            |                     |                |
|                        | DEED BOOK 00561 PG-00032  |            |                     |                |
|                        | FULL MARKET VALUE         | 60,138     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 218.58**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 218.58         |
| ***** 114.2-1-48 ***** |                           |            |                     |                |
|                        | 1367 State Route 169      |            |                     | ACCT 050009360 |
| 114.2-1-48             | 210 1 Family Res          |            | STAR B 41854        | BILL 2868      |
| Failing Paul           | Little Falls Ce 210900    | 11,500     | School Tax          | 21,750         |
| 1367 State Route 169   | ACRES 3.30                | 61,700     | Library Tax         | 2,409.39       |
| Little Falls, NY 13365 | EAST-0389021 NRTH-1539075 | 61,700     |                     | 24.06          |
|                        | DEED BOOK 1252 PG-760     |            |                     |                |
|                        | FULL MARKET VALUE         | 85,103     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,652.45**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,652.45       |
| ***** 121.2-5-2 *****  |                           |            |                     |                |
|                        | Jacksonburg Lane          |            |                     | BILL 2869      |
| 121.2-5-2              | 314 Rural vac<10          |            | School Tax          | 128.87         |
| Failing Timothy        | Little Falls Ce 210900    | 3,300      | Library Tax         | 1.29           |
| Failing Mariella       | ACRES 1.10                | 3,300      |                     |                |
| 128 Jacksonburg Lane   | EAST-0391068 NRTH-1522393 |            |                     |                |
| Little Falls, NY 13365 | DEED BOOK 1145 PG-74      |            |                     |                |
|                        | FULL MARKET VALUE         | 4,552      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 130.16**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 130.16         |
| ***** 121.2-5-4 *****  |                           |            |                     |                |
|                        | Jacksonburg Lane          |            |                     | BILL 2870      |
| 121.2-5-4              | 314 Rural vac<10          |            | School Tax          | 128.87         |
| Failing Timothy        | Little Falls Ce 210900    | 3,300      | Library Tax         | 1.29           |
| Failing Mariella       | ACRES 1.10                | 3,300      |                     |                |
| 128 Jacksonburg Lane   | EAST-0390850 NRTH-1522382 |            |                     |                |
| Little Falls, NY 13365 | DEED BOOK 1145 PG-74      |            |                     |                |
|                        | FULL MARKET VALUE         | 4,552      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 130.16**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 130.16         |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 866  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-5-6 *****       |                           |            |                   |                |
| 121.2-5-6                   | 128 Jacksonburg Ln        |            |                   | ACCT 05990870  |
| Failing Timothy             | 210 1 Family Res          |            | STAR B 41854      | BILL 2871      |
| 128 Jacksonburg Ln          | Little Falls Ce 210900    | 9,100      | School Tax        | 21,750         |
| Little Falls, NY 13365-5428 | R1 2G SP                  | 251,000    | Library Tax       | 9,801.55       |
|                             | FRNT 205.00 DPTH          |            |                   | 97.89          |
|                             | ACRES 1.70                |            |                   |                |
|                             | EAST-0390642 NRTH-1522417 |            |                   |                |
|                             | DEED BOOK 845 PG-54       |            |                   |                |
|                             | FULL MARKET VALUE         | 346,207    |                   |                |
|                             |                           |            | TOTAL TAX ---     | 9,118.44**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 9,118.44       |
| ***** 121.2-5-8 *****       |                           |            |                   |                |
| 121.2-5-8                   | Jacksonburg Ln            |            |                   | BILL 2872      |
| Failing Timothy A           | 314 Rural vac<10          |            | School Tax        | 128.87         |
| Failing Mariella M          | Little Falls Ce 210900    | 3,300      | Library Tax       | 1.29           |
| 128 Jacksonburg Ln          | ACRES 1.50                | 3,300      |                   |                |
| Little Falls, NY 13365      | EAST-0390446 NRTH-1522367 |            |                   |                |
|                             | DEED BOOK 892 PG-442      |            |                   |                |
|                             | FULL MARKET VALUE         | 4,552      |                   |                |
|                             |                           |            | TOTAL TAX ---     | 130.16**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 130.16         |
| ***** 121.2-3-3 *****       |                           |            |                   |                |
| 121.2-3-3                   | State Route 5S            |            |                   | ACCT 050013650 |
| Farber Christopher P        | 210 1 Family Res          |            | STAR B 41854      | BILL 2873      |
| 1670 State Route 5-S        | Little Falls Ce 210900    | 19,700     | School Tax        | 21,750         |
| Little Falls, NY 13365      | R1                        | 83,100     | Library Tax       | 3,245.06       |
|                             | Rt 5S                     |            |                   | 32.41          |
|                             | ACRES 9.50                |            |                   |                |
|                             | EAST-0391553 NRTH-1524223 |            |                   |                |
|                             | DEED BOOK 810 PG-326      |            |                   |                |
|                             | FULL MARKET VALUE         | 114,621    |                   |                |
|                             |                           |            | TOTAL TAX ---     | 2,496.47**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 2,496.47       |
| ***** 114.1-1-21.1 *****    |                           |            |                   |                |
| 114.1-1-21.1                | Shells Bush Rd            |            |                   | BILL 2874      |
| Farber Michael P            | 314 Rural vac<10          |            | School Tax        | 300            |
| Farber Jessica L            | Little Falls Ce 210900    | 300        | Library Tax       | 11.72          |
| 1322 Shells Bush Rd         | FRNT 150.00 DPTH 235.00   | 300        |                   | 0.12           |
| Little Falls, NY 13365      | EAST-0384217 NRTH-1541565 |            |                   |                |
|                             | DEED BOOK 1429 PG-386     |            |                   |                |
|                             | FULL MARKET VALUE         | 414        |                   |                |
|                             |                           |            | TOTAL TAX ---     | 11.84**        |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 11.84          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.1-1-24 *****    |                           |            |                   |                |
| 114.1-1-24                | 1322 Shells Bush Rd       |            |                   | ACCT 050005340 |
| Farber Michael P          | 210 1 Family Res          |            | STAR B 41854      | BILL 2875      |
| Farber Jessica L          | Little Falls Ce 210900    | 6,800      | School Tax        | 21,750         |
| 1322 Shells Bush Rd       | S                         | 87,700     | Library Tax       | 3,424.69       |
| Little Falls, NY 13365    | R1                        |            |                   | 34.20          |
|                           | Life Use                  |            |                   |                |
|                           | FRNT 200.00 DPTH 150.00   |            |                   |                |
|                           | EAST-0384696 NRTH-1541894 |            |                   |                |
|                           | DEED BOOK 1429 PG-366     |            |                   |                |
|                           | FULL MARKET VALUE         | 120,966    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,677.89**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,677.89       |
| ***** 114.1-1-25.8 *****  |                           |            |                   |                |
| 114.1-1-25.8              | Shells Bush Rd            |            |                   | ACCT 050019710 |
| Farber Michael P          | 314 Rural vac<10          |            | School Tax        | BILL 2876      |
| Farber Jessica L          | Little Falls Ce 210900    | 200        | Library Tax       | 7.81           |
| 1322 Shells Bush Rd       | ACRES 1.20                | 200        |                   | 0.08           |
| Little Falls, NY 13365    | EAST-0384725 NRTH-1541727 |            |                   |                |
|                           | DEED BOOK 1429 PG-366     |            |                   |                |
|                           | FULL MARKET VALUE         | 276        |                   |                |
|                           |                           |            | TOTAL TAX ---     | 7.89**         |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 7.89           |
| ***** 114.2-2-3.1 *****   |                           |            |                   |                |
| 114.2-2-3.1               | Top Notch Rd              |            |                   | ACCT 392334    |
| Farnell Thomas            | 105 Vac farmland          |            | School Tax        | BILL 2877      |
| 139 Hiltz Rd              | Little Falls Ce 210900    | 4,000      | Library Tax       | 156.20         |
| Little Falls, NY 13365    | N                         | 4,000      |                   | 1.56           |
|                           | R-1 7A                    |            |                   |                |
|                           | Top Notch Rd              |            |                   |                |
| MAY BE SUBJECT TO PAYMENT | FRNT 127.00 DPTH 332.00   |            |                   |                |
| UNDER AGDIST LAW TIL 2017 | EAST-0392334 NRTH-1545844 |            |                   |                |
|                           | DEED BOOK 00573 PG-00035  |            |                   |                |
|                           | FULL MARKET VALUE         | 5,517      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 157.76**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 157.76         |
| ***** 114.2-1-30 *****    |                           |            |                   |                |
| 114.2-1-30                | 197 Ohara Rd              |            |                   | ACCT 050002460 |
| Farrington Jamie          | 210 1 Family Res          |            | STAR B 41854      | BILL 2878      |
| Farrington Sherry         | Little Falls Ce 210900    | 5,700      | School Tax        | 21,750         |
| 197 O'hara Rd             | Star Not Refiled          | 85,800     | Library Tax       | 3,350.49       |
| Little Falls, NY 13365    | FRNT 100.00 DPTH 200.00   |            |                   | 33.46          |
|                           | EAST-0390257 NRTH-1540495 |            |                   |                |
|                           | DEED BOOK 865 PG-45       |            |                   |                |
|                           | FULL MARKET VALUE         | 118,345    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,602.95**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,602.95       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 868  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-4-56 *****     |                           |            |                   |                |
|                            | 604 Sandy Lane Rd         |            |                   | ACCT 050016600 |
| 121.2-4-56                 | 210 1 Family Res          |            | STAR EN 41834     | BILL 2879      |
| Feane Donna                | Little Falls Ce 210900    | 7,500      | School Tax        | 46,550         |
| Schwasnick David & Charles | E                         | 65,500     | Library Tax       | 2,557.78       |
| C/O Charles A Schwasnick   | R-1                       |            |                   | 25.55          |
| 604 Sandy Lane Rd          | Life Use C Schwasnick     |            |                   |                |
| Mohawk, NY 13407           | FRNT 154.00 DPTH 247.00   |            |                   |                |
|                            | EAST-0389344 NRTH-1523750 |            |                   |                |
|                            | DEED BOOK 1362 PG-176     |            |                   |                |
|                            | FULL MARKET VALUE         | 90,345     |                   |                |
|                            |                           |            | TOTAL TAX ---     | 1,082.33**     |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 1,082.33       |
| ***** 121.2-3-12.1 *****   |                           |            |                   |                |
|                            | 3818 State Route 167S     |            |                   | ACCT 050003690 |
| 121.2-3-12.1               | 210 1 Family Res          |            | STAR EN 41834     | BILL 2880      |
| Fietkiewicz Eva M          | Little Falls Ce 210900    | 11,500     | School Tax        | 46,550         |
| PO Box 86                  | E                         | 62,900     | Library Tax       | 2,456.25       |
| Little Falls, NY 13365     | R-1                       | 62,900     |                   | 24.53          |
|                            | Rt-167                    |            |                   |                |
|                            | ACRES 3.30                |            |                   |                |
|                            | EAST-0391435 NRTH-1521853 |            |                   |                |
|                            | DEED BOOK 848 PG-469      |            |                   |                |
|                            | FULL MARKET VALUE         | 86,759     |                   |                |
|                            |                           |            | TOTAL TAX ---     | 979.78**       |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 979.78         |
| ***** 114.4-1-9 *****      |                           |            |                   |                |
|                            | Burt Rd                   |            |                   | ACCT 050004290 |
| 114.4-1-9                  | 105 Vac farmland          |            | AG MKTS 41730     | BILL 2881      |
| Fisher Leroy               | Little Falls Ce 210900    | 13,500     | School Tax        | 2,547          |
| Fisher Esther              | W                         | 13,500     | Library Tax       | 427.71         |
| 368 Gun Club Rd            | Farm Land 21Ac.           |            |                   | 4.27           |
| Little Falls, NY 13365     | Burt Rd                   |            |                   |                |
|                            | ACRES 25.10               |            |                   |                |
|                            | EAST-0388844 NRTH-1530980 |            |                   |                |
|                            | DEED BOOK 1173 PG-76      |            |                   |                |
|                            | FULL MARKET VALUE         | 18,621     |                   |                |
|                            |                           |            | TOTAL TAX ---     | 431.98**       |
|                            |                           |            | DATE #1           | 10/03/14       |
|                            |                           |            | AMT DUE           | 431.98         |
| *****                      |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 869  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|--------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 114.4-1-28.2 ***** |                           |            |                   |               |
| 114.4-1-28.2             | 368 Gun Club Rd           |            |                   | BILL 2882     |
| Fisher Leroy             | 112 Dairy farm            |            | AG MKTS 41730     | 0             |
| Fisher Esther            | Little Falls Ce 210900    | 47,200     | STAR B 41854      | 21,750        |
| 368 Gun Club Rd          | Farm                      | 119,700    | School Tax        | 4,674.29      |
| Little Falls, NY 13365   | ACRES 99.20               |            | Library Tax       | 46.68         |
|                          | EAST-0386593 NRTH-1530771 |            |                   |               |
|                          | FULL MARKET VALUE         | 165,103    |                   |               |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2021

TOTAL TAX --- 3,939.97\*\*  
 DATE #1 10/03/14  
 AMT DUE 3,939.97

|                        |                           |        |             |           |
|------------------------|---------------------------|--------|-------------|-----------|
| ***** 114.4-3-22 ***** |                           |        |             |           |
| 114.4-3-22             | Gun Club Rd               |        |             | BILL 2883 |
| Fisher LeRoy           | 322 Rural vac>10          |        | School Tax  | 306.54    |
| Fisher Esther          | Little Falls Ce 210900    | 7,850  | Library Tax | 3.06      |
| 368 Gun Club Rd        | no frontage               | 7,850  |             |           |
| Little Falls, NY 13365 | ACRES 15.70               |        |             |           |
|                        | EAST-0389194 NRTH-1531496 |        |             |           |
|                        | DEED BOOK 1416 PG-683     |        |             |           |
|                        | FULL MARKET VALUE         | 10,828 |             |           |

TOTAL TAX --- 309.60\*\*  
 DATE #1 10/03/14  
 AMT DUE 309.60

|                        |                           |        |              |           |
|------------------------|---------------------------|--------|--------------|-----------|
| ***** 121.4-2-22 ***** |                           |        |              |           |
| 121.4-2-22             | 111 Cheesefactory Rd      |        |              | BILL 2884 |
| Florian Laurie K       | 210 1 Family Res          |        | STAR B 41854 | 21,750    |
| 111 Cheese Factory Rd  | Little Falls Ce 210900    | 7,700  | School Tax   | 1,522.95  |
| Little Falls, NY 13365 | S                         | 39,000 | Library Tax  | 15.21     |
|                        | FRNT 200.00 DPTH 200.00   |        |              |           |
|                        | EAST-0390761 NRTH-1517663 |        |              |           |
|                        | DEED BOOK 834 PG-461      |        |              |           |
|                        | FULL MARKET VALUE         | 53,793 |              |           |

TOTAL TAX --- 757.16\*\*  
 DATE #1 10/03/14  
 AMT DUE 757.16

|                        |                           |       |             |           |
|------------------------|---------------------------|-------|-------------|-----------|
| ***** 121.4-2-23 ***** |                           |       |             |           |
| 121.4-2-23             | Cheesefactory Rd          |       |             | BILL 2885 |
| Florian Laurie K       | 314 Rural vac<10          |       | School Tax  | 78.10     |
| RD# 3 Box 115E         | Little Falls Ce 210900    | 2,000 | Library Tax | 0.78      |
| Little Falls, NY 13365 | FRNT 175.00 DPTH 200.00   | 2,000 |             |           |
|                        | EAST-0390567 NRTH-1517665 |       |             |           |
|                        | DEED BOOK 834 PG-461      |       |             |           |
|                        | FULL MARKET VALUE         | 2,759 |             |           |

TOTAL TAX --- 78.88\*\*  
 DATE #1 10/03/14  
 AMT DUE 78.88

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 870  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 107.3-1-8 *****       |                           |            |                     |                |
| 107.3-1-8                   | 1905 State Route 169      |            |                     | ACCT 168692    |
| Flying Eagle Properties LLC | 314 Rural vac<10          |            | School Tax          | 2,500          |
| 1914 State Route 169        | Little Falls Ce 210900    | 2,500      | Library Tax         | 2,500          |
| Little Falls, NY 13365      | S                         | 2,500      |                     |                |
|                             | Rt-169                    |            |                     |                |
|                             | FRNT 116.00 DPTH 44.00    |            |                     |                |
|                             | EAST-0380445 NRTH-1544561 |            |                     |                |
|                             | DEED BOOK 1421 PG-560     |            |                     |                |
|                             | FULL MARKET VALUE         | 3,448      |                     |                |
|                             | TOTAL TAX ---             |            |                     | 98.61**        |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 98.61          |
| ***** 114.2-1-23 *****      |                           |            |                     |                |
| 114.2-1-23                  | 1354 State Route 169      |            |                     | ACCT 050014850 |
| Fogaryy Jean                | 210 1 Family Res          |            | STAR B 41854        | BILL 2887      |
| Fogaryy Andrew              | Little Falls Ce 210900    | 6,800      | School Tax          | 21,750         |
| 1354 State Route 169        | FRNT 150.00 DPTH 200.00   | 75,000     | Library Tax         | 2,928.75       |
| Little Falls, NY 13365      | EAST-0389615 NRTH-1539319 |            |                     | 29.25          |
|                             | DEED BOOK 850 PG-353      |            |                     |                |
|                             | FULL MARKET VALUE         | 103,448    |                     |                |
|                             | TOTAL TAX ---             |            |                     | 2,177.00**     |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 2,177.00       |
| ***** 114.1-1-25.12 *****   |                           |            |                     |                |
| 114.1-1-25.12               | 1068 Shells Bush Rd       |            |                     | ACCT 05990910  |
| Foti Joseph A               | 210 1 Family Res          |            | STAR B 41854        | BILL 2888      |
| Foti Jean T                 | Little Falls Ce 210900    | 8,800      | School Tax          | 21,750         |
| 1068 Shells Bush Rd         | FRNT 208.00 DPTH          | 69,700     | Library Tax         | 2,721.79       |
| Herkimer, NY 13350          | ACRES 1.50                |            |                     | 27.18          |
|                             | EAST-0379738 NRTH-1541290 |            |                     |                |
|                             | DEED BOOK 845 PG-408      |            |                     |                |
|                             | FULL MARKET VALUE         | 96,138     |                     |                |
|                             | TOTAL TAX ---             |            |                     | 1,967.97**     |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 1,967.97       |
| ***** 121.2-4-8 *****       |                           |            |                     |                |
| 121.2-4-8                   | 377 Sandy Lane Rd         |            |                     | ACCT 050003930 |
| Fox Phyllis A               | 210 1 Family Res          |            | STAR EN 41834       | BILL 2889      |
| 377 Sandy Lane Rd           | Little Falls Ce 210900    | 8,900      | School Tax          | 46,550         |
| Mohawk, NY 13407            | N                         | 87,500     | Library Tax         | 3,416.88       |
|                             | R-1                       |            |                     | 34.13          |
|                             | Sandy Lane                |            |                     |                |
|                             | ACRES 1.60                |            |                     |                |
|                             | EAST-0386949 NRTH-1520557 |            |                     |                |
|                             | DEED BOOK 829 PG-633      |            |                     |                |
|                             | FULL MARKET VALUE         | 120,690    |                     |                |
|                             | TOTAL TAX ---             |            |                     | 1,950.01**     |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 1,950.01       |
| *****                       |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 871  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.1-1-55.1 ***** |                           |            |                     |                |
| 121.1-1-55.1             | State Route 5             |            |                     | ACCT 050990420 |
| Fraccola Properties LLC  | 486 Mini-mart             |            | School Tax          | BILL 2890      |
| PO Box 4255              | Little Falls Ce 210900    | 8,000      | Library Tax         | 3,514.50       |
| Utica, NY 13504          | FRNT 405.00 DPTH          | 90,000     |                     | 35.10          |
|                          | ACRES 1.40                |            |                     |                |
|                          | EAST-0383635 NRTH-1526496 |            |                     |                |
|                          | DEED BOOK 1129 PG-901     |            |                     |                |
|                          | FULL MARKET VALUE         | 124,138    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 3,549.60**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 3,549.60       |
| ***** 114.3-1-24.1 ***** |                           |            |                     |                |
| 114.3-1-24.1             | 279 Gun Club Rd           |            | STAR B 41854        | ACCT 050004170 |
| Francesco Salvatore      | 210 1 Family Res          | 8,300      | School Tax          | BILL 2891      |
| 279 Gun Club Rd          | Little Falls Ce 210900    | 38,500     | Library Tax         | 21,750         |
| Little Falls, NY 13365   | ACRES 1.50                |            |                     | 1,503.43       |
|                          | EAST-0385613 NRTH-1529469 |            |                     | 15.02          |
|                          | DEED BOOK 785 PG-631      |            |                     |                |
|                          | FULL MARKET VALUE         | 53,103     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 737.45**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 737.45         |
| ***** 114.3-1-23.1 ***** |                           |            |                     |                |
| 114.3-1-23.1             | 345 Gun Club Rd           |            | AGED-ALL 41800      | ACCT 050004110 |
| Francisco Charles Jr     | 210 1 Family Res          | 8,800      | STAR EN 41834       | BILL 2892      |
| 345 Gun Club Rd          | Little Falls Ce 210900    | 82,600     | School Tax          | 41,300         |
| Little Falls, NY 13365   | FRNT 935.00 DPTH          |            | Library Tax         | 41,300         |
|                          | ACRES 1.50                |            |                     | 1,612.77       |
|                          | EAST-0385482 NRTH-1530721 |            |                     | 16.11          |
|                          | DEED BOOK 785 PG-631      |            |                     |                |
|                          | FULL MARKET VALUE         | 113,931    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 127.88**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 127.88         |
| ***** 114.3-1-29 *****   |                           |            |                     |                |
| 114.3-1-29               | Gun Club Rd               |            | School Tax          | ACCT 050004050 |
| Francisco Concetta       | 105 Vac farmland          | 31,900     | Library Tax         | BILL 2893      |
| 124 Francesco Rd         | Little Falls Ce 210900    | 31,900     |                     | 1,245.70       |
| Little Falls, NY 13365   | ACRES 120.90              |            |                     | 12.44          |
|                          | EAST-0383757 NRTH-1528225 |            |                     |                |
|                          | DEED BOOK 785 PG-631      |            |                     |                |
|                          | FULL MARKET VALUE         | 44,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,258.14**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,258.14       |
| *****                    |                           |            |                     |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 872  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.4-1-1 *****    |                           |            |                     |                |
| 114.4-1-1                | Gun Club Rd               |            |                     | ACCT 050005850 |
| Francisco Concetta       | 105 Vac farmland          |            | School Tax          | 34,000         |
| 124 Francesco Rd         | Little Falls Ce 210900    | 34,000     | Library Tax         | 34,000         |
| Little Falls, NY 13365   | ACRES 80.00               | 34,000     |                     |                |
|                          | EAST-0385657 NRTH-1534119 |            |                     |                |
|                          | DEED BOOK 00656 PG-00717  |            |                     |                |
|                          | FULL MARKET VALUE         | 46,897     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,340.96**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,340.96       |
| ***** 114.4-1-8.1 *****  |                           |            |                     |                |
| 114.4-1-8.1              | Gun Club Rd               |            |                     | ACCT 050004020 |
| Francisco Concetta       | 120 Field crops           |            | School Tax          | 69,700         |
| 124 Francesco Rd         | Little Falls Ce 210900    | 18,900     | Library Tax         | 69,700         |
| Little Falls, NY 13365   | ACRES 34.60               | 69,700     |                     |                |
|                          | EAST-0385258 NRTH-1532107 |            |                     |                |
|                          | DEED BOOK 785 PG-631      |            |                     |                |
|                          | FULL MARKET VALUE         | 96,138     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,748.97**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,748.97       |
| ***** 114.2-2-20 *****   |                           |            |                     |                |
| 114.2-2-20               | 1347 Top Notch Rd         |            |                     | ACCT 050015210 |
| Frasier Luke             | 210 1 Family Res          |            | School Tax          | 49,100         |
| 1347 Top Notch Rd        | Little Falls Ce 210900    | 5,500      | Library Tax         | 49,100         |
| Little Falls, NY 13365   | FRNT 110.00 DPTH 175.00   | 49,100     |                     |                |
|                          | EAST-0393409 NRTH-1541002 |            |                     |                |
|                          | DEED BOOK 1223 PG-395     |            |                     |                |
|                          | FULL MARKET VALUE         | 67,724     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,936.51**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,936.51       |
| ***** 127.2-2-25.2 ***** |                           |            |                     |                |
| 127.2-2-25.2             | Johnnycake Rd             |            |                     | BILL 2897      |
| Frati Augustus           | 120 Field crops           |            | School Tax          | 5,000          |
| 97 Wildwood Rd           | Little Falls Ce 210900    | 5,000      | Library Tax         | 5,000          |
| Sag Harbor, NY 11963     | ACRES 7.10                | 5,000      |                     |                |
|                          | EAST-0362349 NRTH-0150625 |            |                     |                |
|                          | DEED BOOK 788 PG-475      |            |                     |                |
|                          | FULL MARKET VALUE         | 6,897      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 197.20**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 197.20         |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 873  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|---------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 127.2-2-25.5 *****  |                           |            |                     |                          |
| 127.2-2-25.5              | Kozoil Rd                 |            |                     | BILL 2898                |
| Fрати Augustus            | 314 Rural vac<10          |            | School Tax          | 5,300 206.97             |
| Fрати Virginia            | Little Falls Ce 210900    | 5,300      | Library Tax         | 5,300 2.07               |
| 97 Wildwood Rd            | VL                        | 5,300      |                     |                          |
| Sag Harbor, NY 11963      | ACRES 2.70                |            |                     |                          |
|                           | EAST-0394192 NRTH-1506562 |            |                     |                          |
|                           | DEED BOOK 1200 PG-804     |            |                     |                          |
|                           | FULL MARKET VALUE         | 7,310      |                     |                          |
|                           | TOTAL TAX ---             |            |                     | 209.04**                 |
|                           |                           |            | DATE #1             | 10/03/14                 |
|                           |                           |            | AMT DUE             | 209.04                   |
| ***** 121.2-1-12.2 *****  |                           |            |                     |                          |
| 121.2-1-12.2              | 165 Gun Club Rd           |            |                     | ACCT 050990570 BILL 2899 |
| Freund Norman             | 210 1 Family Res          |            | School Tax          | 99,500 3,885.48          |
| Connor Dorothy            | Little Falls Ce 210900    | 9,000      | Library Tax         | 99,500 38.81             |
| 165 Gun Club Rd           | FRNT 272.00 DPTH 270.00   | 99,500     |                     |                          |
| Little Falls, NY 13365    | EAST-0385592 NRTH-1527139 |            |                     |                          |
|                           | DEED BOOK 1431 PG-833     |            |                     |                          |
|                           | FULL MARKET VALUE         | 137,241    |                     |                          |
|                           | TOTAL TAX ---             |            |                     | 3,924.29**               |
|                           |                           |            | DATE #1             | 10/03/14                 |
|                           |                           |            | AMT DUE             | 3,924.29                 |
| ***** 121.4-2-43 *****    |                           |            |                     |                          |
| 121.4-2-43                | 192 Nulls Rd              |            |                     | ACCT 050000810 BILL 2900 |
| Frye Marianne             | 240 Rural res             |            | AG MKTS L 41720     | 23,611                   |
| 470 McKennan Rd           | Little Falls Ce 210900    | 45,900     | School Tax          | 96,689 3,775.71          |
| Herkimer, NY 13350        | ACRES 47.70               | 120,300    | Library Tax         | 96,689 37.71             |
|                           | EAST-0395169 NRTH-1515826 |            |                     |                          |
|                           | DEED BOOK 1106 PG-64      |            |                     |                          |
|                           | FULL MARKET VALUE         | 165,931    |                     |                          |
| MAY BE SUBJECT TO PAYMENT |                           |            |                     |                          |
| UNDER AGDIST LAW TIL 2018 |                           |            |                     |                          |
|                           | TOTAL TAX ---             |            |                     | 3,813.42**               |
|                           |                           |            | DATE #1             | 10/03/14                 |
|                           |                           |            | AMT DUE             | 3,813.42                 |
| ***** 121.1-1-18.2 *****  |                           |            |                     |                          |
| 121.1-1-18.2              | 6113 State Route 5        |            |                     | ACCT 050990520 BILL 2901 |
| Gardinier David           | 210 1 Family Res          |            | STAR B 41854        | 21,750                   |
| 6113 State Route 5        | Little Falls Ce 210900    | 8,300      | School Tax          | 129,900 5,072.60         |
| Little Falls, NY 13365    | ACRES 2.80                | 129,900    | Library Tax         | 129,900 50.66            |
|                           | EAST-0382232 NRTH-1526941 |            |                     |                          |
|                           | DEED BOOK 774 PG-349      |            |                     |                          |
|                           | FULL MARKET VALUE         | 179,172    |                     |                          |
|                           | TOTAL TAX ---             |            |                     | 4,342.26**               |
|                           |                           |            | DATE #1             | 10/03/14                 |
|                           |                           |            | AMT DUE             | 4,342.26                 |
| *****                     |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 874  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|--------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 121.2-3-19.2 ***** |                           |            |                     |                          |
| 121.2-3-19.2             | 1958 State Route 5S       |            |                     | BILL 2902                |
| Gardinier John           | 270 Mfg housing           |            | STAR B 41854        | 21,750                   |
| Mosher Tracy             | Little Falls Ce 210900    | 18,500     | School Tax          | 4,119.78                 |
| 1958 State Route 5S      | Vac Ld                    | 105,500    | Library Tax         | 41.15                    |
| Little Falls, NY 13365   | ACRES 10.20               |            |                     |                          |
|                          | EAST-0396773 NRTH-1525614 |            |                     |                          |
|                          | DEED BOOK 1130 PG-260     |            |                     |                          |
|                          | FULL MARKET VALUE         | 145,517    |                     |                          |
| TOTAL TAX ---            |                           |            |                     | 3,379.93**               |
|                          |                           |            |                     | DATE #1 10/03/14         |
|                          |                           |            |                     | AMT DUE 3,379.93         |
| ***** 121.2-3-24 *****   |                           |            |                     |                          |
| 121.2-3-24               | 112 Staring Ln            |            |                     | ACCT 050005310 BILL 2903 |
| Gardinier Kenneth        | 210 1 Family Res          |            | STAR B 41854        | 21,750                   |
| Gardinier Cynthia        | Little Falls Ce 210900    | 9,500      | School Tax          | 2,261.00                 |
| 112 Staring Ln           | E                         | 57,900     | Library Tax         | 22.58                    |
| Little Falls, NY 13365   | R-1                       |            |                     |                          |
|                          | Paradise Rd               |            |                     |                          |
|                          | ACRES 2.00                |            |                     |                          |
|                          | EAST-0394911 NRTH-1522296 |            |                     |                          |
|                          | DEED BOOK 684 PG-820      |            |                     |                          |
|                          | FULL MARKET VALUE         | 79,862     |                     |                          |
| TOTAL TAX ---            |                           |            |                     | 1,502.58**               |
|                          |                           |            |                     | DATE #1 10/03/14         |
|                          |                           |            |                     | AMT DUE 1,502.58         |
| ***** 121.2-2-34.2 ***** |                           |            |                     |                          |
| 121.2-2-34.2             | Fall Hill Rd              |            |                     | ACCT 050990210 BILL 2904 |
| Gardinier Richard W Jr   | 105 Vac farmland          |            | AG MKTS L 41720     | 4,194                    |
| Gardinier Douglas        | Little Falls Ce 210900    | 6,400      | School Tax          | 86.14                    |
| 678 Paradise Rd          | North                     | 6,400      | Library Tax         | 0.86                     |
| Little Falls, NY 13365   | V-L                       |            |                     |                          |
|                          | Rt 5-S                    |            |                     |                          |
|                          | ACRES 8.85                |            |                     |                          |
|                          | EAST-0393243 NRTH-1525523 |            |                     |                          |
|                          | DEED BOOK 1167 PG-477     |            |                     |                          |
|                          | FULL MARKET VALUE         | 8,828      |                     |                          |
| TOTAL TAX ---            |                           |            |                     | 87.00**                  |
|                          |                           |            |                     | DATE #1 10/03/14         |
|                          |                           |            |                     | AMT DUE 87.00            |
| *****                    |                           |            |                     |                          |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 875  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 121.2-3-16.5 *****  |                           |            |                   |                  |
| 121.2-3-16.5              | Paradise Rd               |            |                   | ACCT 050990670   |
| Gardinier Richard W Jr    | 113 Cattle farm           |            | AG MKTS L 41720   | BILL 2905        |
| Gardinier Douglas         | Little Falls Ce 210900    | 33,600     | School Tax        | 0                |
| 678 Paradise Rd           | East                      | 46,800     | Library Tax       | 1,827.54         |
| Little Falls, NY 13365    | Farm Land                 |            |                   | 18.25            |
|                           | Paradise Rd               |            |                   |                  |
|                           | ACRES 81.10               |            |                   |                  |
| MAY BE SUBJECT TO PAYMENT | EAST-0393538 NRTH-1524079 |            |                   |                  |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1167 PG-477     |            |                   |                  |
|                           | FULL MARKET VALUE         | 64,552     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,845.79**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,845.79 |
| ***** 121.2-3-16.15 ***** |                           |            |                   |                  |
| 121.2-3-16.15             | Paradise Rd               |            |                   | BILL 2906        |
| Gardinier Thomas M        | 105 Vac farmland          |            | School Tax        | 355.36           |
| Gardinier Cortney K       | Little Falls Ce 210900    | 9,100      | Library Tax       | 3.55             |
| 5 West Shore St           | FRNT 540.00 DPTH          | 9,100      |                   |                  |
| Little Falls, NY 13363    | ACRES 7.30                |            |                   |                  |
|                           | EAST-0394467 NRTH-1522766 |            |                   |                  |
|                           | DEED BOOK 1377 PG-451     |            |                   |                  |
|                           | FULL MARKET VALUE         | 12,552     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 358.91**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 358.91   |
| ***** 107.3-1-5.3 *****   |                           |            |                   |                  |
| 107.3-1-5.3               | 2006 State Route 169      |            |                   | ACCT 050990560   |
| Gay George Jr             | 210 1 Family Res          |            | STAR B 41854      | BILL 2907        |
| Gay Valerie               | Little Falls Ce 210900    | 6,500      | School Tax        | 21,750           |
| 2006 State Route 169      | North                     | 84,400     | Library Tax       | 3,295.82         |
| Little Falls, NY 13365    | R1 G                      |            |                   | 32.92            |
|                           | Rt 169                    |            |                   |                  |
|                           | FRNT 150.00 DPTH 700.00   |            |                   |                  |
|                           | EAST-0379137 NRTH-1546176 |            |                   |                  |
|                           | DEED BOOK 693 PG-941      |            |                   |                  |
|                           | FULL MARKET VALUE         | 116,414    |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 2,547.74**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 2,547.74 |
| ***** 107.3-1-5.4 *****   |                           |            |                   |                  |
| 107.3-1-5.4               | State Route 169           |            |                   | BILL 2908        |
| Gay George Jr             | 314 Rural vac<10          |            | School Tax        | 39.05            |
| Gay Valerie               | Little Falls Ce 210900    | 1,000      | Library Tax       | 0.39             |
| 2006 State Route 169      | ACRES 3.10                | 1,000      |                   |                  |
| Little Falls, NY 13365    | EAST-0379174 NRTH-1545957 |            |                   |                  |
|                           | DEED BOOK 1082 PG-402     |            |                   |                  |
|                           | FULL MARKET VALUE         | 1,379      |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 39.44**          |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 39.44    |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 876  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.2-2-26 ***** |                           |            |                     |                |
| 114.2-2-26             | Resevior Rd               |            |                     | ACCT 050014280 |
| Gee Harry A Jr         | 210 1 Family Res          |            | School Tax          | 22,900         |
| Gee Lisa L             | Little Falls Ce 210900    | 8,900      | Library Tax         | 22,900         |
| 10646 Hulser Rd        | W                         | 22,900     |                     |                |
| Deerfield, NY 13501    | R-1 3A                    |            |                     |                |
|                        | Resevior Rd               |            |                     |                |
|                        | ACRES 1.60                |            |                     |                |
|                        | EAST-0393324 NRTH-1540192 |            |                     |                |
|                        | DEED BOOK 1333 PG-602     |            |                     |                |
|                        | FULL MARKET VALUE         | 31,586     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 903.18**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 903.18         |
| ***** 121.2-2-39 ***** |                           |            |                     |                |
| 121.2-2-39             | State Route 5S            |            |                     | ACCT 050000660 |
| Gehring Donald         | 112 Dairy farm            |            | AG MKTS L 41720     | BILL 2910      |
| 1823 State Route 5-S   | Little Falls Ce 210900    | 67,100     | AGRIC 10 Y 42100    | 0              |
| Little Falls, NY 13365 | ACRES 198.00              | 159,200    | School Tax          | 148,500        |
|                        | EAST-0395869 NRTH-1527443 |            | Library Tax         | 148,500        |
|                        | DEED BOOK 821 PG-550      |            |                     |                |
|                        | FULL MARKET VALUE         | 219,586    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 5,856.85**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 5,856.85       |
| ***** 121.2-2-41 ***** |                           |            |                     |                |
| 121.2-2-41             | Fall Hill Rd              |            |                     | ACCT 050013470 |
| Gehring Donald         | 314 Rural vac<10          |            | School Tax          | 4,500          |
| Gehring Norma          | Little Falls Ce 210900    | 4,500      | Library Tax         | 4,500          |
| 1823 State Route 5-S   | N                         | 4,500      |                     |                |
| Little Falls, NY 13365 | ACRES 2.30                |            |                     |                |
|                        | EAST-0394592 NRTH-1525769 |            |                     |                |
|                        | DEED BOOK 00652 PG-00118  |            |                     |                |
|                        | FULL MARKET VALUE         | 6,207      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 177.49**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 177.49         |
| ***** 121.2-2-42 ***** |                           |            |                     |                |
| 121.2-2-42             | 1823 State Route 5S       |            |                     | ACCT 050004385 |
| Gehring Donald         | 210 1 Family Res          |            | STAR EN 41834       | BILL 2912      |
| Gehring Norma          | Little Falls Ce 210900    | 8,500      | School Tax          | 83,600         |
| 1823 State Route 5-S   | FRNT 350.00 DPTH          | 83,600     | Library Tax         | 83,600         |
| Little Falls, NY 13365 | ACRES 1.30                |            |                     |                |
|                        | EAST-0394367 NRTH-1525626 |            |                     |                |
|                        | DEED BOOK 00609 PG-00065  |            |                     |                |
|                        | FULL MARKET VALUE         | 115,310    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,796.18**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,796.18       |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 877  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-3-16.12 ***** |                           |            |                   |                |
| 121.2-3-16.12             | 3892 State Route 167      |            |                   | ACCT 050100060 |
| George David              | 210 1 Family Res          |            | STAR B 41854      | BILL 2913      |
| 3892 State Route 167      | Little Falls Ce 210900    | 7,400      | School Tax        | 21,750         |
| Little Falls, NY 13365    | mobile home               | 48,000     | Library Tax       | 1,874.40       |
|                           | FRNT 140.08 DPTH 250.00   |            |                   | 18.72          |
|                           | EAST-0391270 NRTH-1523331 |            |                   |                |
|                           | DEED BOOK 1473 PG-54      |            |                   |                |
|                           | FULL MARKET VALUE         | 66,207     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,112.12**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,112.12       |
| ***** 121.2-2-28 *****    |                           |            |                   |                |
| 121.2-2-28                | Fall Hill Rd              |            |                   | ACCT 050004920 |
| George Joseph             | 210 1 Family Res          |            | STAR B 41854      | BILL 2914      |
| George Judith             | Little Falls Ce 210900    | 7,800      | School Tax        | 21,750         |
| 1699 State Route 5-S      | N                         | 59,400     | Library Tax       | 2,319.57       |
| Little Falls, NY 13365    | R 1 1/2A                  |            |                   | 23.17          |
|                           | Rt 5S                     |            |                   |                |
|                           | FRNT 100.00 DPTH 396.00   |            |                   |                |
|                           | EAST-0391908 NRTH-1524934 |            |                   |                |
|                           | DEED BOOK 687 PG-628      |            |                   |                |
|                           | FULL MARKET VALUE         | 81,931     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,561.74**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,561.74       |
| ***** 121.2-4-6 *****     |                           |            |                   |                |
| 121.2-4-6                 | 357 Sandy Lane Rd         |            |                   | ACCT 050004410 |
| George Mary Ann           | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 2915      |
| 357 Sandy Lane Rd         | Little Falls Ce 210900    | 4,600      | STAR EN 41834     | 6,525          |
| Mohawk, NY 13407          | N                         | 66,000     | School Tax        | 46,550         |
|                           | R 1                       |            | Library Tax       | 2,322.50       |
|                           | Sandy Lane                |            |                   | 23.20          |
|                           | FRNT 123.00 DPTH 135.00   |            |                   |                |
|                           | EAST-0386501 NRTH-1520604 |            |                   |                |
|                           | DEED BOOK 00530 PG-00340  |            |                   |                |
|                           | FULL MARKET VALUE         | 91,034     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 844.70**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 844.70         |
| ***** 121.2-2-20.3 *****  |                           |            |                   |                |
| 121.2-2-20.3              | Paines Hollow Rd          |            |                   | BILL 2916      |
| George Michael            | 311 Res vac land          |            | School Tax        | 191.35         |
| 1725 State Route 5        | Little Falls Ce 210900    | 4,900      | Library Tax       | 4,900          |
| Little Falls, NY 13365    | VL                        | 4,900      |                   | 1.91           |
|                           | FRNT 950.00 DPTH          |            |                   |                |
|                           | ACRES 4.00                |            |                   |                |
|                           | EAST-0391990 NRTH-1525349 |            |                   |                |
|                           | DEED BOOK 1293 PG-243     |            |                   |                |
|                           | FULL MARKET VALUE         | 6,759      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 193.26**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 193.26         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 878  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 121.2-2-24 *****   |                           |            |                   |                  |
| 121.2-2-24               | Paines Hollow Rd          |            |                   | BILL 2917        |
| George Michael           | 311 Res vac land          |            | School Tax        | 1,000 39.05      |
| 1725 State Route 5       | Little Falls Ce 210900    | 1,000      | Library Tax       | 1,000 0.39       |
| Little Falls, NY 13365   | Flint Ave.                | 1,000      |                   |                  |
|                          | FRNT 505.00 DPTH 190.00   |            |                   |                  |
|                          | EAST-0391416 NRTH-1524628 |            |                   |                  |
|                          | DEED BOOK 1293 PG-243     |            |                   |                  |
|                          | FULL MARKET VALUE         | 1,379      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 39.44**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 39.44    |
| ***** 121.2-2-32 *****   |                           |            |                   |                  |
| 121.2-2-32               | 1725 State Route 5S       |            | ACCT 050004470    | BILL 2918        |
| George Michael R         | 210 1 Family Res          |            | STAR B 41854      | 21,750           |
| George Andrew J          | Little Falls Ce 210900    | 11,300     | School Tax        | 79,400 3,100.57  |
| 1725 State Route 5S      | N                         | 79,400     | Library Tax       | 79,400 30.97     |
| Little Falls, NY 13365   | R 1 2A                    |            |                   |                  |
|                          | Rt 5 S                    |            |                   |                  |
|                          | ACRES 3.20                |            |                   |                  |
|                          | EAST-0392372 NRTH-1525103 |            |                   |                  |
|                          | DEED BOOK 936 PG-204      |            |                   |                  |
|                          | FULL MARKET VALUE         | 109,517    |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 2,350.54**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 2,350.54 |
| ***** 121.2-4-34 *****   |                           |            |                   |                  |
| 121.2-4-34               | 499 Sandy Ln              |            | ACCT 050004440    | BILL 2919        |
| George Steven            | 210 1 Family Res          |            | STAR B 41854      | 21,750           |
| 499 Sandy Ln             | Little Falls Ce 210900    | 5,700      | School Tax        | 59,400 2,319.57  |
| Little Falls, NY 13365   | W                         | 59,400     | Library Tax       | 59,400 23.17     |
|                          | FRNT 310.00 DPTH          |            |                   |                  |
|                          | ACRES 0.46                |            |                   |                  |
|                          | EAST-0388613 NRTH-1521726 |            |                   |                  |
|                          | DEED BOOK 1515 PG-394     |            |                   |                  |
|                          | FULL MARKET VALUE         | 81,931     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,561.74**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,561.74 |
| ***** 127.2-2-25.4 ***** |                           |            |                   |                  |
| 127.2-2-25.4             | Johnnycake Rd             |            |                   | BILL 2920        |
| Gerhardt Ward            | 314 Rural vac<10          |            | AG MKTS 41730     | 13,716           |
| 110 Elm St               | Little Falls Ce 210900    | 18,000     | School Tax        | 4,284 167.29     |
| Ilion, NY 13357          | ACRES 13.06               | 18,000     | Library Tax       | 4,284 1.67       |
|                          | EAST-0393277 NRTH-1506412 |            |                   |                  |
|                          | DEED BOOK 1278 PG-950     |            |                   |                  |
|                          | FULL MARKET VALUE         | 24,828     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 168.96**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 168.96   |
| *****                    |                           |            |                   |                  |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2021

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 879  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.1-1-22 ***** |                           |            |                   |                |
| 114.1-1-22             | 1304 Shells Bush Rd       |            |                   | ACCT 050011910 |
| Giachetti Gary         | 210 1 Family Res          |            | STAR B 41854      | BILL 2921      |
| Giachetti Phyllis      | Little Falls Ce 210900    | 6,200      | School Tax        | 21,750         |
| 1304 Shells Bush Rd    | inc lot 25.2              | 76,500     | Library Tax       | 2,987.33       |
| Little Falls, NY 13365 | R-1                       |            |                   | 29.84          |
|                        | Shells Bush               |            |                   |                |
|                        | FRNT 150.00 DPTH          |            |                   |                |
|                        | ACRES 1.32                |            |                   |                |
|                        | EAST-0384327 NRTH-1541802 |            |                   |                |
|                        | DEED BOOK 709 PG-016      |            |                   |                |
|                        | FULL MARKET VALUE         | 105,517    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,236.17**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,236.17       |
| ***** 121.2-4-48 ***** |                           |            |                   |                |
| 121.2-4-48             | 554 Sandy Ln              |            |                   | ACCT 050015240 |
| Gibson James           | 210 1 Family Res          |            | STAR B 41854      | BILL 2922      |
| PO Box 914             | Little Falls Ce 210900    | 4,900      | School Tax        | 21,750         |
| Herkimer, NY 13350     | FRNT 98.00 DPTH 174.00    | 39,500     | Library Tax       | 1,542.48       |
|                        | EAST-0389101 NRTH-1522758 |            |                   | 15.41          |
|                        | DEED BOOK 1400 PG-733     |            |                   |                |
|                        | FULL MARKET VALUE         | 54,483     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 776.89**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 776.89         |
| ***** 114.2-2-40 ***** |                           |            |                   |                |
| 114.2-2-40             | 142 OHara Rd              |            |                   | ACCT 050018130 |
| Gilbo Jeffrey J        | 311 Res vac land          |            | School Tax        | BILL 2923      |
| 62 W Monroe St         | Little Falls Ce 210900    | 2,700      | Library Tax       | 105.44         |
| Little Falls, NY 13365 | FRNT 218.00 DPTH          | 2,700      |                   | 1.05           |
|                        | ACRES 1.11                |            |                   |                |
|                        | EAST-0390477 NRTH-1539463 |            |                   |                |
|                        | DEED BOOK 866 PG-101      |            |                   |                |
|                        | FULL MARKET VALUE         | 3,724      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 106.49**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 106.49         |
| ***** 121.2-4-21 ***** |                           |            |                   |                |
| 121.2-4-21             | 1496 State Route 5S       |            |                   | ACCT 050004650 |
| Goldstein Ronald       | 210 1 Family Res          |            | STAR EN 41834     | BILL 2924      |
| Goldstein Jeanne       | Little Falls Ce 210900    | 7,200      | School Tax        | 46,550         |
| 1496 State Route 5-S   | S                         | 57,200     | Library Tax       | 2,233.66       |
| Mohawk, NY 13407       | R 1                       |            |                   | 22.31          |
|                        | Rt 5 S                    |            |                   |                |
|                        | FRNT 232.00 DPTH 150.00   |            |                   |                |
|                        | EAST-0388110 NRTH-1524129 |            |                   |                |
|                        | DEED BOOK 00561 PG-00392  |            |                   |                |
|                        | FULL MARKET VALUE         | 78,897     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 754.97**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 754.97         |

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STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Little Falls  
SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 880  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.2-1-11.6 ***** |                           |            |                   |                |
| 114.2-1-11.6             | 127 Dise Rd               |            |                   | ACCT 050100560 |
| Gorinshek James M        | 210 1 Family Res          |            | STAR B 41854      | BILL 2925      |
| 127 Dise Rd              | Little Falls Ce 210900    | 11,500     | School Tax        | 21,750         |
| Little Falls, NY 13365   | ACRES 3.00                | 75,200     | Library Tax       | 2,936.56       |
|                          | EAST-0388109 NRTH-1541403 |            |                   | 29.33          |
|                          | DEED BOOK 809 PG-220      |            |                   |                |
|                          | FULL MARKET VALUE         | 103,724    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,184.89**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,184.89       |
| ***** 114.2-1-11.4 ***** |                           |            |                   |                |
| 114.2-1-11.4             | Middleville Rd            |            |                   | ACCT 050099300 |
| Gorinshek M              | 105 Vac farmland          |            | School Tax        | BILL 2926      |
| Gorinshek B              | Little Falls Ce 210900    | 16,060     | Library Tax       | 16,060         |
| 1189 Shells Bush Rd      | South                     | 16,060     |                   | 627.14         |
| Little Falls, NY 13365   | Farm Land                 |            |                   | 6.26           |
|                          | Rt 169                    |            |                   |                |
|                          | FRNT 1181.00 DPTH         |            |                   |                |
|                          | ACRES 29.20               |            |                   |                |
|                          | EAST-0388074 NRTH-1539902 |            |                   |                |
|                          | DEED BOOK 743 PG-203      |            |                   |                |
|                          | FULL MARKET VALUE         | 22,152     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 633.40**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 633.40         |
| ***** 114.2-1-11.5 ***** |                           |            |                   |                |
| 114.2-1-11.5             | Middleville Rd            |            |                   | ACCT 050100090 |
| Gorinshek Mark           | 314 Rural vac<10          |            | School Tax        | BILL 2927      |
| Gorinshek Janice         | Little Falls Ce 210900    | 5,800      | Library Tax       | 5,800          |
| 1472 State Route 169     | ACRES 3.20                | 5,800      |                   | 226.49         |
| Little Falls, NY 13365   | EAST-0387688 NRTH-1540702 |            |                   | 2.26           |
|                          | DEED BOOK 788 PG-644      |            |                   |                |
|                          | FULL MARKET VALUE         | 8,000      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 228.75**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 228.75         |
| ***** 114.2-1-12 *****   |                           |            |                   |                |
| 114.2-1-12               | 1472 State Route 169      |            |                   | ACCT 050007470 |
| Gorinshek Mark           | 210 1 Family Res          |            | STAR B 41854      | BILL 2928      |
| Gorinshek Janice         | Little Falls Ce 210900    | 12,900     | School Tax        | 21,750         |
| 1472 State Route 169     | N                         | 80,200     | Library Tax       | 80,200         |
| Little Falls, NY 13365   | R1                        |            |                   | 3,131.81       |
|                          | Rt 169                    |            |                   | 31.28          |
|                          | ACRES 7.16                |            |                   |                |
|                          | EAST-0388133 NRTH-1540893 |            |                   |                |
|                          | DEED BOOK 756 PG-335      |            |                   |                |
|                          | FULL MARKET VALUE         | 110,621    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,382.09**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,382.09       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 881  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.2-1-11.2 ***** |                           |            |                     |                |
| 114.2-1-11.2             | Middleville Rd            |            |                     | ACCT 050990360 |
| Gorinshek Mat            | 105 Vac farmland          |            | School Tax          | 25,700         |
| Gorinshek Bev            | Little Falls Ce 210900    | 25,700     | Library Tax         | 25,700         |
| 1189 Shells Bush Rd      | North                     | 25,700     |                     |                |
| Little Falls, NY 13365   | Farm                      |            |                     |                |
|                          | Rt169                     |            |                     |                |
|                          | ACRES 36.60               |            |                     |                |
|                          | EAST-0387822 NRTH-1542235 |            |                     |                |
|                          | DEED BOOK 690 PG-499      |            |                     |                |
|                          | FULL MARKET VALUE         | 35,448     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,013.61**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,013.61       |
| ***** 121.27-1-19 *****  |                           |            |                     |                |
| 121.27-1-19              | 439 Flint Ave Ext         |            |                     | ACCT 050009330 |
| Gorman Edmund            | 210 1 Family Res          |            | VETCOM CTS 41130    | 10,850         |
| Gorman Diane             | Little Falls Ce 210900    | 4,100      | STAR B 41854        | 21,750         |
| 439 Flint Ave Ext        | FRNT 115.00 DPTH 100.00   | 43,400     | School Tax          | 32,550         |
| Little Falls, NY 13365   | EAST-0392698 NRTH-1526672 |            | Library Tax         | 32,550         |
|                          | DEED BOOK 00664 PG-00154  |            |                     |                |
|                          | FULL MARKET VALUE         | 59,862     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 502.77**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 502.77         |
| ***** 121.1-1-45.1 ***** |                           |            |                     |                |
| 121.1-1-45.1             | 6179 State Route 5        |            |                     | ACCT 050011730 |
| Gorman Tiffany           | 210 1 Family Res          |            | STAR B 41854        | 21,750         |
| 6179 State Route 5       | Little Falls Ce 210900    | 8,000      | School Tax          | 90,500         |
| Little Falls, NY 13365   | ACRES 1.00                | 90,500     | Library Tax         | 90,500         |
|                          | EAST-0383589 NRTH-1526723 |            |                     |                |
|                          | DEED BOOK 1495 PG-762     |            |                     |                |
|                          | FULL MARKET VALUE         | 124,828    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,788.33**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,788.33       |
| ***** 121.4-2-46.1 ***** |                           |            |                     |                |
| 121.4-2-46.1             | 104 Null Rd               |            |                     | ACCT 050010560 |
| Graham Frank             | 270 Mfg housing           |            | STAR EN 41834       | 20,000         |
| Graham Carol             | Little Falls Ce 210900    | 13,600     | School Tax          | 20,000         |
| 104 Nulls Rd             | ACRES 4.70                | 20,000     | Library Tax         | 20,000         |
| Little Falls, NY 13365   | EAST-0393122 NRTH-1515011 |            |                     |                |
|                          | DEED BOOK 00641 PG-00543  |            |                     |                |
|                          | FULL MARKET VALUE         | 27,586     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 7.80**         |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 7.80           |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 882  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.51-2-7 *****    |                           |            |                     |                |
| 114.51-2-7                | Middleville Rd            |            |                     | ACCT 050004980 |
| Graudons Alice            | 210 1 Family Res          |            | School Tax          | BILL 2933      |
| Dave Graudons             | Little Falls Ce 210900    | 8,500      | Library Tax         | 3,459.83       |
| 100 Lake Rd               | N                         | 88,600     |                     |                |
| Ballston, NY 12019        | R-1 1/2 A                 |            |                     |                |
|                           | Middleville Rd            |            |                     |                |
|                           | FRNT 215.00 DPTH 290.00   |            |                     |                |
|                           | EAST-0391550 NRTH-1537547 |            |                     |                |
|                           | DEED BOOK 00579 PG-00501  |            |                     |                |
|                           | FULL MARKET VALUE         | 122,207    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 3,494.38**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 3,494.38       |
| ***** 114.2-2-35 *****    |                           |            |                     |                |
| 114.2-2-35                | 176 Ohara Rd              |            |                     | ACCT 050004770 |
| Gray Edward               | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 2934      |
| Gray Anna                 | Little Falls Ce 210900    | 8,800      | STAR EN 41834       | 6,525          |
| 176 OHara Rd              | E                         | 90,600     | School Tax          | 46,550         |
| Little Falls, NY 13365    | R                         |            | Library Tax         | 3,283.13       |
|                           | O'hara Rd                 |            |                     | 32.79          |
|                           | ACRES 1.50                |            |                     |                |
|                           | EAST-0390550 NRTH-1540238 |            |                     |                |
|                           | DEED BOOK 00519 PG-00591  |            |                     |                |
|                           | FULL MARKET VALUE         | 124,966    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,814.92**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,814.92       |
| ***** 114.2-1-50 *****    |                           |            |                     |                |
| 114.2-1-50                | 959 Burt Rd               |            |                     | ACCT 050015900 |
| Grcic Daniel              | 210 1 Family Res          |            | STAR B 41854        | BILL 2935      |
| 959 Burt Rd               | Little Falls Ce 210900    | 7,700      | School Tax          | 21,750         |
| Little Falls, NY 13365    | FRNT 200.00 DPTH 200.00   | 81,200     | Library Tax         | 3,170.86       |
|                           | EAST-0389124 NRTH-1538258 |            |                     | 31.67          |
|                           | DEED BOOK 1500 PG-661     |            |                     |                |
|                           | FULL MARKET VALUE         | 112,000    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 2,421.53**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 2,421.53       |
| ***** 121.2-3-16.13 ***** |                           |            |                     |                |
| 121.2-3-16.13             | 1788 State Route 5S Rd    |            |                     | ACCT 05990760  |
| Green John                | 210 1 Family Res          |            | STAR B 41854        | BILL 2936      |
| 1788 State Route 5-S      | Little Falls Ce 210900    | 8,000      | School Tax          | 21,750         |
| Little Falls, NY 13365    | ACRES 1.00                | 120,200    | Library Tax         | 4,693.81       |
|                           | EAST-0393575 NRTH-1525177 |            |                     | 46.88          |
|                           | DEED BOOK 823 PG-441      |            |                     |                |
|                           | FULL MARKET VALUE         | 165,793    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 3,959.69**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 3,959.69       |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 883  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 121.2-3-16.2 ***** |                           |            |                   |                          |
| 121.2-3-16.2             | 1762 State Route 5S       |            |                   | ACCT 050990220 BILL 2937 |
| Green Roy                | 210 1 Family Res          |            | VETCOM CTS 41130  | 10,875                   |
| 1762 State Route 5-S     | Little Falls Ce 210900    | 7,400      | STAR EN 41834     | 45,125                   |
| Little Falls, NY 13365   | ACRES 2.60                | 56,000     | School Tax        | 1,762.13                 |
|                          | EAST-0393491 NRTH-1524974 |            | Library Tax       | 17.60                    |
|                          | DEED BOOK 786 PG-113      |            |                   |                          |
|                          | FULL MARKET VALUE         | 77,241     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 278.73**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 278.73                   |
| ***** 114.1-1-16 *****   |                           |            |                   |                          |
| 114.1-1-16               | 1256 Shells Bush Rd       |            |                   | ACCT 050000210 BILL 2938 |
| Gregorin Dennis          | 210 1 Family Res          |            | STAR B 41854      | 21,750                   |
| Gregorin Beverly         | Little Falls Ce 210900    | 6,100      | School Tax        | 2,991.23                 |
| 1256 Shells Bush Rd      | FRNT 150.00 DPTH 150.00   | 76,600     | Library Tax       | 29.87                    |
| Little Falls, NY 13365   | EAST-0383390 NRTH-1541364 |            |                   |                          |
|                          | DEED BOOK 00666 PG-00369  |            |                   |                          |
|                          | FULL MARKET VALUE         | 105,655    |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 2,240.10**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 2,240.10                 |
| ***** 114.1-1-25.3 ***** |                           |            |                   |                          |
| 114.1-1-25.3             | 1256 Shells Bush Rd       |            |                   | ACCT 050990103 BILL 2939 |
| Gregorin Dennis          | 314 Rural vac<10          |            | School Tax        | 3.91                     |
| Gregorin Beverly         | Little Falls Ce 210900    | 100        | Library Tax       | 0.04                     |
| 1256 Shells Bush Rd      | FRNT 24.00 DPTH           | 100        |                   |                          |
| Little Falls, NY 13365   | ACRES 0.08                |            |                   |                          |
|                          | EAST-0346560 NRTH-1116745 |            |                   |                          |
|                          | DEED BOOK 666 PG-369      |            |                   |                          |
|                          | FULL MARKET VALUE         | 138        |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 3.95**                   |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 3.95                     |
| ***** 121.4-2-17.1 ***** |                           |            |                   |                          |
| 121.4-2-17.1             | 3403 State Route 167      |            |                   | ACCT 050003180 BILL 2940 |
| Gregorka Craig           | 210 1 Family Res          |            | VETWAR CTS 41120  | 6,525                    |
| 135 Kochs Rd             | Little Falls Ce 210900    | 10,900     | STAR EN 41834     | 46,550                   |
| Little Falls, NY 13365   | FRNT 894.00 DPTH          | 104,900    | School Tax        | 3,841.54                 |
|                          | ACRES 4.00                |            | Library Tax       | 38.37                    |
|                          | EAST-0392396 NRTH-1514492 |            |                   |                          |
|                          | DEED BOOK 802 PG-159      |            |                   |                          |
|                          | FULL MARKET VALUE         | 144,690    |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 2,378.91**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 2,378.91                 |
| *****                    |                           |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 884  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.2-1-1 *****     |                           |            |                   |                |
| 114.2-1-1                 | 1339 Shells Bush Rd       |            |                   | ACCT 050012960 |
| Greiner Ryan              | 210 1 Family Res          |            | STAR B 41854      | BILL 2941      |
| Greiner Angela            | Little Falls Ce 210900    | 8,200      | School Tax        | 21,750         |
| 1339 Shells Bush Rd       | W                         | 82,100     | Library Tax       | 3,206.01       |
| Little Falls, NY 13365    | ACRES 1.10                |            |                   | 32.02          |
|                           | EAST-0384924 NRTH-1542177 |            |                   |                |
|                           | DEED BOOK 1323 PG-527     |            |                   |                |
|                           | FULL MARKET VALUE         | 113,241    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,457.03**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,457.03       |
| ***** 121.2-3-16.14 ***** |                           |            |                   |                |
| 121.2-3-16.14             | 942 Paradise Rd           |            |                   | BILL 2942      |
| Grose Charles Jr          | 210 1 Family Res          |            | STAR B 41854      | 21,750         |
| Grose Alaina              | Little Falls Ce 210900    | 14,600     | School Tax        | 3,616.03       |
| 942 Paradise Rd           | R1                        | 92,600     | Library Tax       | 36.11          |
| Little Falls, NY 13365    | FRNT 505.00 DPTH          |            |                   |                |
|                           | ACRES 8.10                |            |                   |                |
|                           | EAST-0394333 NRTH-1522898 |            |                   |                |
|                           | DEED BOOK 1364 PG-632     |            |                   |                |
|                           | FULL MARKET VALUE         | 127,724    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,871.14**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,871.14       |
| ***** 107.3-1-23 *****    |                           |            |                   |                |
| 107.3-1-23                | 185 Rockwell Rd           |            |                   | ACCT 050004950 |
| Gross Daniel W            | 210 1 Family Res          |            | STAR B 41854      | BILL 2943      |
| Gross Charlotte A         | Little Falls Ce 210900    | 6,100      | School Tax        | 21,750         |
| 185 Rockwell Rd           | N                         | 71,000     | Library Tax       | 2,772.55       |
| Little Falls, NY 13365    | FRNT 150.00 DPTH 150.00   |            |                   | 27.69          |
|                           | EAST-0384094 NRTH-1545034 |            |                   |                |
|                           | DEED BOOK 1298 PG-727     |            |                   |                |
|                           | FULL MARKET VALUE         | 97,931     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,019.24**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,019.24       |
| ***** 114.1-1-17 *****    |                           |            |                   |                |
| 114.1-1-17                | 1262 Shells Bush Rd       |            |                   | ACCT 050014760 |
| Guinup Ray                | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 2944      |
| Guinup Mildred            | Little Falls Ce 210900    | 6,100      | STAR EN 41834     | 6,525          |
| 1262 Shells Bush Rd       | MH G                      | 83,700     | School Tax        | 46,550         |
| Little Falls, NY 13365    | FRNT 142.00 DPTH 150.00   |            | Library Tax       | 3,013.68       |
|                           | EAST-0383603 NRTH-1541406 |            |                   | 30.10          |
|                           | DEED BOOK 00609 PG-00237  |            |                   |                |
|                           | FULL MARKET VALUE         | 115,448    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,542.78**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,542.78       |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.1-1-25.7 *****  |                           |            |                   |                |
| 114.1-1-25.7              | 1262 Shells Bush Rd       |            |                   | ACCT 050100550 |
| Guinup Ray M              | 312 Vac w/imprv           |            | School Tax        | 29,600         |
| 1262 Shells Bush Rd       | Little Falls Ce 210900    | 200        | Library Tax       | 29,600         |
| Little Falls, NY 13365    | FRNT 175.20 DPTH 265.00   | 29,600     |                   |                |
|                           | EAST-0383647 NRTH-1541233 |            |                   |                |
|                           | DEED BOOK 803 PG-332      |            |                   |                |
|                           | FULL MARKET VALUE         | 40,828     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,167.42**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,167.42       |
| ***** 107.3-1-12 *****    |                           |            |                   |                |
| 107.3-1-12                | 1842 State Route 169      |            |                   | ACCT 050015120 |
| Gulley Wm                 | 112 Dairy farm            |            | AG MKTS L 41720   | 0              |
| Gulley Gwendolyn          | Little Falls Ce 210900    | 48,000     | STAR EN 41834     | 46,550         |
| 1842 State Route 169      | N                         | 153,000    | AGRIC 10 Y 42100  | 12,500         |
| Little Falls, NY 13365    | Farm                      |            | School Tax        | 140,500        |
|                           | Rt 169                    |            | Library Tax       | 140,500        |
|                           | ACRES 97.40               |            |                   | 5,486.53       |
|                           | EAST-0381827 NRTH-1544921 |            |                   |                |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 00622 PG-00314  |            |                   |                |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 211,034    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 4,040.33**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 4,040.33       |
| ***** 107.3-1-24 *****    |                           |            |                   |                |
| 107.3-1-24                | Rockwell Rd               |            |                   | ACCT 05990880  |
| Gulley Wm.                | 120 Field crops           |            | AG MKTS L 41720   | 0              |
| Gulley Gwendolyn          | Little Falls Ce 210900    | 11,000     | School Tax        | 11,000         |
| 1842 State Route 169      | ACRES 39.30               | 11,000     | Library Tax       | 11,000         |
| Little Falls, NY 13365    | EAST-0384942 NRTH-1545727 |            |                   | 4.29           |
|                           | DEED BOOK 00622 PG-00314  |            |                   |                |
|                           | FULL MARKET VALUE         | 15,172     |                   |                |
| MAY BE SUBJECT TO PAYMENT |                           |            |                   |                |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |
|                           |                           |            | TOTAL TAX ---     | 433.84**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 433.84         |
| ***** 121.2-5-1 *****     |                           |            |                   |                |
| 121.2-5-1                 | Jacksonburg Heights       |            |                   | BILL 2948      |
| Gullis Daniel             | 314 Rural vac<10          |            | School Tax        | 3,000          |
| Gullis Christen           | Little Falls Ce 210900    | 3,000      | Library Tax       | 3,000          |
| 542 State Route 5S        | ACRES 1.10                | 3,000      |                   | 117.15         |
| Mohawk, NY 13407          | EAST-0391079 NRTH-1522075 |            |                   | 1.17           |
|                           | DEED BOOK 1467 PG-417     |            |                   |                |
|                           | FULL MARKET VALUE         | 4,138      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 118.32**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 118.32         |

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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|--------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 121.2-5-3 *****    |                           |            |                     |                          |
|                          | 117 Jacksonburg Ln        |            |                     | BILL 2949                |
| 121.2-5-3                | 210 1 Family Res          |            | School Tax          | 83,300 3,252.87          |
| Gullis Daniel            | Little Falls Ce 210900    | 8,300      | Library Tax         | 83,300 32.49             |
| Gullis Christen          | partial assmt             | 83,300     |                     |                          |
| 542 State Route 5S       | ACRES 1.18                |            |                     |                          |
| Mohawk, NY 13407         | EAST-0390871 NRTH-1522080 |            |                     |                          |
|                          | DEED BOOK 1467 PG-417     |            |                     |                          |
|                          | FULL MARKET VALUE         | 114,897    |                     |                          |
|                          |                           |            | TOTAL TAX ---       | 3,285.36**               |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 3,285.36                 |
| ***** 121.2-4-60 *****   |                           |            |                     |                          |
|                          | Jacksonburg Rd            |            |                     | ACCT 050001050 BILL 2950 |
| 121.2-4-60               | 433 Auto body             |            | School Tax          | 83,700 3,268.49          |
| Gushue Christopher       | Little Falls Ce 210900    | 8,000      | Library Tax         | 83,700 32.64             |
| Gushue Rebecca           | S                         | 83,700     |                     |                          |
| 1634 State Route 5S      | Comm                      |            |                     |                          |
| Little Falls, NY 13365   | 5-S                       |            |                     |                          |
|                          | FRNT 255.00 DPTH          |            |                     |                          |
|                          | ACRES 1.00                |            |                     |                          |
|                          | EAST-0390811 NRTH-1524161 |            |                     |                          |
|                          | DEED BOOK 936 PG-248      |            |                     |                          |
|                          | FULL MARKET VALUE         | 115,448    |                     |                          |
|                          |                           |            | TOTAL TAX ---       | 3,301.13**               |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 3,301.13                 |
| ***** 114.2-1-41 *****   |                           |            |                     |                          |
|                          | 1322 State Route 169      |            |                     | ACCT 050014700 BILL 2951 |
| 114.2-1-41               | 210 1 Family Res          |            | STAR B 41854        | 21,750                   |
| Gutowski David M         | Little Falls Ce 210900    | 6,900      | School Tax          | 95,900 3,744.90          |
| Gutowski Diane N         | FRNT 151.60 DPTH          | 95,900     | Library Tax         | 95,900 37.40             |
| 1322 State Route 169     | ACRES 0.72                |            |                     |                          |
| Little Falls, NY 13365   | EAST-0390069 NRTH-1538877 |            |                     |                          |
|                          | DEED BOOK 898 PG-225      |            |                     |                          |
|                          | FULL MARKET VALUE         | 132,276    |                     |                          |
|                          |                           |            | TOTAL TAX ---       | 3,001.30**               |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 3,001.30                 |
| ***** 114.4-1-6.1 *****  |                           |            |                     |                          |
|                          | Furnace St Ext            |            |                     | ACCT 050005130 BILL 2952 |
| 114.4-1-6.1              | 240 Rural res             |            | School Tax          | 134,400 5,248.32         |
| Gzanowicz Harry James    | Little Falls Ce 210900    | 86,600     | Library Tax         | 134,400 52.42            |
| 319 Lawrence Ave         | ACRES 151.00              | 134,400    |                     |                          |
| North Syracuse, NY 13212 | EAST-0390307 NRTH-1534775 |            |                     |                          |
|                          | DEED BOOK 780 PG-653      |            |                     |                          |
|                          | FULL MARKET VALUE         | 185,379    |                     |                          |
|                          |                           |            | TOTAL TAX ---       | 5,300.74**               |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 5,300.74                 |
| *****                    |                           |            |                     |                          |

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 OWNERS NAME SEQUENCE  
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PAGE 887  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.35-1-10 *****  |                           |            |                   |                |
| 121.35-1-10              | 1156 Paradise Rd          |            |                   | ACCT 050009720 |
| Haberek Judith           | 210 1 Family Res          |            | STAR B 41854      | BILL 2953      |
| 1156 Paradise Rd         | Little Falls Ce 210900    | 8,000      | School Tax        | 21,750         |
| Little Falls, NY 13365   | S                         | 36,600     | Library Tax       | 1,429.23       |
|                          | ACRES 1.00                |            |                   | 14.27          |
|                          | EAST-0392648 NRTH-1526238 |            |                   |                |
|                          | DEED BOOK 856 PG-343      |            |                   |                |
|                          | FULL MARKET VALUE         | 50,483     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 662.50**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 662.50         |
| ***** 121.4-2-28.3 ***** |                           |            |                   |                |
| 121.4-2-28.3             | Route 167                 |            |                   | BILL 2954      |
| Haggerty Barry           | 314 Rural vac<10          |            | School Tax        | 39.05          |
| 3698 State Route 167     | Little Falls Ce 210900    | 1,000      | Library Tax       | 0.39           |
| Little Falls, NY 13365   | ACRES 1.50                | 1,000      |                   |                |
|                          | EAST-0390699 NRTH-1519646 |            |                   |                |
|                          | DEED BOOK 1228 PG-358     |            |                   |                |
|                          | FULL MARKET VALUE         | 1,379      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 39.44**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 39.44          |
| ***** 121.4-2-28.2 ***** |                           |            |                   |                |
| 121.4-2-28.2             | 3698 State Route 167      |            |                   | ACCT 050990110 |
| Haggerty Barry Z         | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 2955      |
| 3698 State Route 167     | Little Falls Ce 210900    | 3,000      | STAR EN 41834     | 4,335          |
| Little Falls, NY 13365   | East                      | 28,900     | School Tax        | 24,565         |
|                          | Rt 167                    |            | Library Tax       | 959.26         |
|                          | ACRES 0.60                |            |                   | 9.58           |
|                          | EAST-0390559 NRTH-1519658 |            |                   |                |
|                          | DEED BOOK 665 PG-248      |            |                   |                |
|                          | FULL MARKET VALUE         | 39,862     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 9.58**         |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 9.58           |
| ***** 127.2-3-1 *****    |                           |            |                   |                |
| 127.2-3-1                | Johnnycake Rd             |            |                   | ACCT 050011820 |
| Haley Blane              | 105 Vac farmland          |            | School Tax        | BILL 2956      |
| Haley Lori               | Little Falls Ce 210900    | 24,000     | Library Tax       | 937.20         |
| 3 Bartlett Dr            | ACRES 21.00               | 24,000     |                   | 9.36           |
| Middletown, NY 10941     | EAST-0390773 NRTH-1507119 |            |                   |                |
|                          | DEED BOOK 1086 PG-270     |            |                   |                |
|                          | FULL MARKET VALUE         | 33,103     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 946.56**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 946.56         |



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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.2-2-63 ***** |                           |            |                   |                          |
|                        | 353 Top Notch Rd          |            |                   | BILL 2957                |
| 114.2-2-63             | 314 Rural vac<10          |            | School Tax        | 1,600 62.48              |
| Halladay Merton F      | Little Falls Ce 210900    | 1,600      | Library Tax       | 1,600 0.62               |
| Halladay Shirley L     | vac ld                    | 1,600      |                   |                          |
| 353 State Route 170    | found in mapping 2002     |            |                   |                          |
| Little Falls, NY 13365 | FRNT 315.00 DPTH 150.00   |            |                   |                          |
|                        | ACRES 0.70                |            |                   |                          |
|                        | EAST-0396256 NRTH-1545467 |            |                   |                          |
|                        | FULL MARKET VALUE         | 2,207      |                   |                          |
| TOTAL TAX ---          |                           |            |                   | 63.10**                  |
|                        |                           |            |                   | DATE #1 10/03/14         |
|                        |                           |            |                   | AMT DUE 63.10            |
| ***** 121.1-1-35 ***** |                           |            |                   |                          |
|                        | 132 Overlook Rd           |            |                   | ACCT 050001800 BILL 2958 |
| 121.1-1-35             | 210 1 Family Res          |            | STAR B 41854      | 21,750                   |
| Hammond Lawrence M     | Little Falls Ce 210900    | 5,400      | School Tax        | 67,800 2,647.59          |
| Hammond Bryan B        | S                         | 67,800     | Library Tax       | 67,800 26.44             |
| 132 Overlook Rd        | R-1                       |            |                   |                          |
| Little Falls, NY 13365 | Overlook Rd               |            |                   |                          |
|                        | FRNT 100.00 DPTH 185.00   |            |                   |                          |
|                        | EAST-0382824 NRTH-1526807 |            |                   |                          |
|                        | DEED BOOK 1447 PG-54      |            |                   |                          |
|                        | FULL MARKET VALUE         | 93,517     |                   |                          |
| TOTAL TAX ---          |                           |            |                   | 1,893.03**               |
|                        |                           |            |                   | DATE #1 10/03/14         |
|                        |                           |            |                   | AMT DUE 1,893.03         |
| ***** 114.2-1-40 ***** |                           |            |                   |                          |
|                        | 113 OHara Rd              |            |                   | ACCT 050015720 BILL 2959 |
| 114.2-1-40             | 210 1 Family Res          |            | STAR B 41854      | 21,750                   |
| Harper Mark S          | Little Falls Ce 210900    | 6,300      | School Tax        | 68,700 2,682.74          |
| Harper Laurie A        | FRNT 98.90 DPTH 265.00    | 68,700     | Library Tax       | 68,700 26.79             |
| 113 OHara Rd           | EAST-0390112 NRTH-1538973 |            |                   |                          |
| Little Falls, NY 13365 | DEED BOOK 905 PG-217      |            |                   |                          |
|                        | FULL MARKET VALUE         | 94,759     |                   |                          |
| TOTAL TAX ---          |                           |            |                   | 1,928.53**               |
|                        |                           |            |                   | DATE #1 10/03/14         |
|                        |                           |            |                   | AMT DUE 1,928.53         |
| ***** 114.2-2-33 ***** |                           |            |                   |                          |
|                        | 200 Ohara Rd              |            |                   | ACCT 050016750 BILL 2960 |
| 114.2-2-33             | 210 1 Family Res          |            | VETCOM CTS 41130  | 10,875                   |
| Hartman Adam           | Little Falls Ce 210900    | 7,400      | STAR EN 41834     | 46,550                   |
| Hartman Andria         | ACRES 1.56                | 80,800     | School Tax        | 69,925 2,730.57          |
| 200 Ohara Rd           | EAST-0390571 NRTH-1540601 |            | Library Tax       | 69,925 27.27             |
| Little Falls, NY 13365 | DEED BOOK 1535 PG-648     |            |                   |                          |
|                        | FULL MARKET VALUE         | 111,448    |                   |                          |
| TOTAL TAX ---          |                           |            |                   | 1,256.84**               |
|                        |                           |            |                   | DATE #1 10/03/14         |
|                        |                           |            |                   | AMT DUE 1,256.84         |
| *****                  |                           |            |                   |                          |

PRIOR OWNER ON 3/01/2014  
 Gardinier Robert

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 889  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 107.3-1-26 ***** |                           |            |                   |                |
| 107.3-1-26             | 1862 State Route 169      |            |                   | ACCT 050014250 |
| Hayes Rhonda M         | 210 1 Family Res          |            | STAR B 41854      | BILL 2961      |
| 1682 State Route 169   | Little Falls Ce 210900    | 6,400      | School Tax        | 21,750         |
| Little Falls, NY 13365 | FRNT 179.00 DPTH 100.00   | 73,400     | Library Tax       | 2,866.27       |
|                        | ACRES 0.59                |            |                   | 28.63          |
|                        | EAST-0384661 NRTH-1543768 |            |                   |                |
|                        | DEED BOOK 775 PG-16       |            |                   |                |
|                        | FULL MARKET VALUE         | 101,241    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,113.90**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,113.90       |
| ***** 114.2-1-16 ***** |                           |            |                   |                |
| 114.2-1-16             | 1392 State Route 169      |            |                   | ACCT 050013080 |
| Hayes Rodney           | 210 1 Family Res          |            | STAR B 41854      | BILL 2962      |
| 1392 State Route 169   | Little Falls Ce 210900    | 5,400      | School Tax        | 21,750         |
| Little Falls, NY 13365 | FRNT 150.00 DPTH 115.00   | 74,100     | Library Tax       | 2,893.61       |
|                        | EAST-0388994 NRTH-1539834 |            |                   | 28.90          |
|                        | DEED BOOK 928 PG-14       |            |                   |                |
|                        | FULL MARKET VALUE         | 102,207    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,141.51**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,141.51       |
| ***** 114.2-1-10 ***** |                           |            |                   |                |
| 114.2-1-10             | 1462 State Route 169      |            |                   | ACCT 050005400 |
| Hayes Rodney W         | 210 1 Family Res          |            | STAR EN 41834     | BILL 2963      |
| Hayes Rhonda           | Little Falls Ce 210900    | 4,600      | School Tax        | 46,550         |
| 1462 State Route 169   | FRNT 89.00 DPTH 166.00    | 49,600     | Library Tax       | 1,936.88       |
| Little Falls, NY 13365 | EAST-0388009 NRTH-1540770 |            |                   | 19.34          |
|                        | DEED BOOK 1282 PG-269     |            |                   |                |
|                        | FULL MARKET VALUE         | 68,414     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 455.22**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 455.22         |
| ***** 121.2-4-14 ***** |                           |            |                   |                |
| 121.2-4-14             | 1455 State Route 5S       |            |                   | ACCT 050013170 |
| Headley Lawrence       | 210 1 Family Res          |            | STAR EN 41834     | BILL 2964      |
| Headley Sadie          | Little Falls Ce 210900    | 4,900      | School Tax        | 46,550         |
| 1455 State Route 5S    | FRNT 140.00 DPTH 130.00   | 52,000     | Library Tax       | 2,030.60       |
| Mohawk, NY 13407       | EAST-0387283 NRTH-1524365 |            |                   | 20.28          |
|                        | DEED BOOK 1161 PG-604     |            |                   |                |
|                        | FULL MARKET VALUE         | 71,724     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 549.88**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 549.88         |
| *****                  |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 890  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 127.2-2-23.2 ***** |                           |            |                   |                |
| 127.2-2-23.2             | Foley Hill Rd             |            |                   | ACCT 050019690 |
| Heansel Michael W        | 314 Rural vac<10          |            | School Tax        | 1,500          |
| Heansel Kelly L          | Little Falls Ce 210900    | 1,500      | Library Tax       | 1,500          |
| 147 Newville Rd          | FRNT 126.00 DPTH 200.00   | 1,500      |                   |                |
| Little Falls, NY 13365   | EAST-0394661 NRTH-1509968 |            |                   |                |
|                          | DEED BOOK 817 PG-613      |            |                   |                |
|                          | FULL MARKET VALUE         | 2,069      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 59.17**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 59.17          |
| ***** 121.4-2-51 *****   |                           |            |                   |                |
| 121.4-2-51               | 147 Newville Rd           |            |                   | ACCT 050000990 |
| Heansel Micheal          | 210 1 Family Res          |            | STAR B 41854      |                |
| Heansel Kelly            | Little Falls Ce 210900    | 8,200      | School Tax        | 64,100         |
| 147 Newville Rd          | E                         | 64,100     | Library Tax       | 64,100         |
| Little Falls, NY 13365   | R-1                       |            |                   |                |
|                          | Newville                  |            |                   |                |
|                          | ACRES 1.10                |            |                   |                |
|                          | EAST-0393836 NRTH-1512846 |            |                   |                |
|                          | DEED BOOK 831 PG-98       |            |                   |                |
|                          | FULL MARKET VALUE         | 88,414     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,747.11**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,747.11       |
| ***** 121.1-1-45.2 ***** |                           |            |                   |                |
| 121.1-1-45.2             | 175 Overlook Rd           |            |                   | ACCT 050100520 |
| Hennings Jeffrey         | 210 1 Family Res          |            | STAR B 41854      |                |
| Hennings Kelly           | Little Falls Ce 210900    | 8,000      | School Tax        | 90,300         |
| 175 Overlook Rd          | R1                        | 90,300     | Library Tax       | 90,300         |
| Little Falls, NY 13365   | ACRES 1.00                |            |                   |                |
|                          | EAST-0383660 NRTH-1526949 |            |                   |                |
|                          | DEED BOOK 1193 PG-751     |            |                   |                |
|                          | FULL MARKET VALUE         | 124,552    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,780.44**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,780.44       |
| ***** 114.4-3-21 *****   |                           |            |                   |                |
| 114.4-3-21               | Gun Club Rd               |            |                   | BILL 2968      |
| Herr David P             | 322 Rural vac>10          |            | School Tax        | 5,750          |
| Herr Elizabeth A         | Little Falls Ce 210900    | 5,750      | Library Tax       | 5,750          |
| PO Box 581               | no frontage               | 5,750      |                   |                |
| Herkimer, NY 13350       | ACRES 11.50               |            |                   |                |
|                          | EAST-0388462 NRTH-1531886 |            |                   |                |
|                          | DEED BOOK 1445 PG-723     |            |                   |                |
|                          | FULL MARKET VALUE         | 7,931      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 226.78**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 226.78         |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Little Falls  
SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 891  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 121.2-2-26 *****   |                           |            |                   |                  |
| 121.2-2-26               | Fall Hill Rd              |            |                   | ACCT 050008430   |
| Higgins Patrick D        | 312 Vac w/imprv           |            | School Tax        | 3,300            |
| Higgins Paula            | Little Falls Ce 210900    | 2,500      | Library Tax       | 3,300            |
| PO Box 812               | ACRES 1.00                | 3,300      |                   |                  |
| Little Falls, NY 13365   | EAST-0391788 NRTH-1524830 |            |                   |                  |
|                          | DEED BOOK 855 PG-657      |            |                   |                  |
|                          | FULL MARKET VALUE         | 4,552      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 130.16**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 130.16   |
| ***** 121.2-2-27 *****   |                           |            |                   |                  |
| 121.2-2-27               | 1695 State Route 5S       |            |                   | ACCT 050008400   |
| Higgins Patrick D        | 210 1 Family Res          |            | STAR B 41854      |                  |
| Higgins Paula            | Little Falls Ce 210900    | 3,500      | School Tax        | 65,000           |
| 1695 State Route 5-S     | FRNT 100.00 DPTH 100.00   | 65,000     | Library Tax       | 65,000           |
| PO Box 812               | EAST-0391868 NRTH-1524768 |            |                   |                  |
| Little Falls, NY 13365   | DEED BOOK 855 PG-657      |            |                   |                  |
|                          | FULL MARKET VALUE         | 89,655     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,782.60**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,782.60 |
| ***** 121.2-4-51 *****   |                           |            |                   |                  |
| 121.2-4-51               | 572 Sandy Ln              |            |                   | ACCT 050010080   |
| Higgins Peter            | 210 1 Family Res          |            | VETCOM CTS 41130  |                  |
| Higgins Ann              | Little Falls Ce 210900    | 3,500      | STAR EN 41834     |                  |
| 572 Sandy Lane Rd        | E                         | 64,600     | School Tax        | 53,725           |
| Mohawk, NY 13407         | R1                        |            | Library Tax       | 53,725           |
|                          | Sandy Lane                |            |                   |                  |
|                          | FRNT 107.00 DPTH 170.00   |            |                   |                  |
|                          | ACRES 0.49                |            |                   |                  |
|                          | EAST-0389312 NRTH-1523171 |            |                   |                  |
|                          | DEED BOOK 696 PG-392      |            |                   |                  |
|                          | FULL MARKET VALUE         | 89,103     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 617.91**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 617.91   |
| ***** 121.4-2-33.3 ***** |                           |            |                   |                  |
| 121.4-2-33.3             | 256 Nulls Rd              |            |                   | ACCT 050099310   |
| Holliday Wayne           | 210 1 Family Res          |            | STAR B 41854      |                  |
| Holliday Sandra          | Little Falls Ce 210900    | 19,300     | School Tax        | 80,000           |
| 256 Nulls Rd             | West                      | 80,000     | Library Tax       | 80,000           |
| Little Falls, NY 13365   | Nulls Rd                  |            |                   |                  |
|                          | ACRES 8.60                |            |                   |                  |
|                          | EAST-0395242 NRTH-1517087 |            |                   |                  |
|                          | DEED BOOK 746 PG-176      |            |                   |                  |
|                          | FULL MARKET VALUE         | 110,345    |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 2,374.20**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 2,374.20 |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 892  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 127.2-2-25.1 ***** |                           |            |                   |                |
| 127.2-2-25.1             | Johnnycake Rd             |            |                   | ACCT 050006180 |
| Hoose Linda              | 312 Vac w/imprv           |            | School Tax        | 8,000          |
| 163 Kozoil Rd            | Little Falls Ce 210900    | 3,000      | Library Tax       | 8,000          |
| Mohawk, NY 13407         | Garage                    | 8,000      |                   |                |
|                          | ACRES 2.20                |            |                   |                |
|                          | EAST-0393586 NRTH-0150625 |            |                   |                |
|                          | DEED BOOK 1096 PG-26      |            |                   |                |
|                          | FULL MARKET VALUE         | 11,034     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 315.52**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 315.52         |
| ***** 121.2-4-23 *****   |                           |            |                   |                |
| 121.2-4-23               | 1510 State Route 5S       |            |                   | ACCT 050010860 |
| Humphrey Paul            | 210 1 Family Res          |            | STAR B 41854      |                |
| 1510 State Route 5S      | Little Falls Ce 210900    | 5,400      | School Tax        | 53,200         |
| Mohawk, NY 13407         | Life Use                  | 53,200     | Library Tax       | 53,200         |
|                          | FRNT 125.00 DPTH 150.00   |            |                   |                |
|                          | EAST-0388381 NRTH-1524135 |            |                   |                |
|                          | DEED BOOK 1306 PG-372     |            |                   |                |
|                          | FULL MARKET VALUE         | 73,379     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,317.21**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,317.21       |
| ***** 114.2-1-42 *****   |                           |            |                   |                |
| 114.2-1-42               | State Route 169           |            |                   | ACCT 050015630 |
| Hutton James             | 311 Res vac land          |            | School Tax        | 2,500          |
| Hutton Mary              | Little Falls Ce 210900    | 2,500      | Library Tax       | 2,500          |
| 1319 State Route 169     | W                         | 2,500      |                   |                |
| Little Falls, NY 13365   | V-L                       |            |                   |                |
|                          | 2001 Rt Of Way For County |            |                   |                |
|                          | FRNT 484.00 DPTH          |            |                   |                |
|                          | ACRES 1.00                |            |                   |                |
|                          | EAST-0390064 NRTH-1538538 |            |                   |                |
|                          | DEED BOOK 884 PG-549      |            |                   |                |
|                          | FULL MARKET VALUE         | 3,448      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 98.61**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 98.61          |
| ***** 114.2-1-43 *****   |                           |            |                   |                |
| 114.2-1-43               | 1319 State Route 169      |            |                   | ACCT 050015660 |
| Hutton James             | 210 1 Family Res          |            | School Tax        | 131,200        |
| Hutton Mary              | Little Falls Ce 210900    | 10,800     | Library Tax       | 131,200        |
| 1319 State Route 169     | FRNT 300.00 DPTH          | 131,200    |                   |                |
| Little Falls, NY 13365   | ACRES 0.84                |            |                   |                |
|                          | EAST-0389975 NRTH-1538677 |            |                   |                |
|                          | DEED BOOK 727 PG-255      |            |                   |                |
|                          | FULL MARKET VALUE         | 180,966    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 5,174.53**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 5,174.53       |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 893  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|--------------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 114.2-1-70 *****         |                           |            |                     |                          |
| 114.2-1-70                     | Burt Rd                   |            |                     | BILL 2977                |
| Hutton James                   | 311 Res vac land          |            | School Tax          | 121.06                   |
| Hutton Mary                    | Little Falls Ce 210900    | 3,100      | Library Tax         | 1.21                     |
| 1319 State Route 169           | Found In Mapping 2000     | 3,100      |                     |                          |
| Little Falls, NY 13365         | FRNT 176.00 DPTH          |            |                     |                          |
|                                | ACRES 1.40                |            |                     |                          |
|                                | EAST-0389823 NRTH-1538534 |            |                     |                          |
|                                | DEED BOOK 727 PG-255      |            |                     |                          |
|                                | FULL MARKET VALUE         | 4,276      |                     |                          |
| TOTAL TAX ---                  |                           |            |                     | 122.27**                 |
|                                |                           |            |                     | DATE #1 10/03/14         |
|                                |                           |            |                     | AMT DUE 122.27           |
| ***** 121.4-2-52 *****         |                           |            |                     |                          |
| 121.4-2-52                     | 307 Boepple Rd            |            |                     | ACCT 050005190 BILL 2978 |
| Hyde Richard                   | 210 1 Family Res          |            | STAR EN 41834       | 46,550                   |
| Hyde Judy                      | Little Falls Ce 210900    | 9,200      | School Tax          | 2,132.13                 |
| 307 Boepple Rd                 | ACRES 1.80                | 54,600     | Library Tax         | 21.29                    |
| Little Falls, NY 13365         | EAST-0393542 NRTH-1512642 |            |                     |                          |
|                                | DEED BOOK 00602 PG-00914  |            |                     |                          |
|                                | FULL MARKET VALUE         | 75,310     |                     |                          |
| TOTAL TAX ---                  |                           |            |                     | 652.42**                 |
|                                |                           |            |                     | DATE #1 10/03/14         |
|                                |                           |            |                     | AMT DUE 652.42           |
| ***** 127.2-3-6 *****          |                           |            |                     |                          |
| 127.2-3-6                      | Johnnycake Rd             |            |                     | ACCT 050100160 BILL 2979 |
| International Christian Fellow | 322 Rural vac>10          |            | School Tax          | 1,089.50                 |
| 506 Haverstraw Rd              | Little Falls Ce 210900    | 27,900     | Library Tax         | 10.88                    |
| Suffern, NY 10901              | ACRES 25.90               | 27,900     |                     |                          |
|                                | EAST-0393145 NRTH-1505109 |            |                     |                          |
|                                | DEED BOOK 1371 PG-755     |            |                     |                          |
|                                | FULL MARKET VALUE         | 38,483     |                     |                          |
| TOTAL TAX ---                  |                           |            |                     | 1,100.38**               |
|                                |                           |            |                     | DATE #1 10/03/14         |
|                                |                           |            |                     | AMT DUE 1,100.38         |
| ***** 114.2-2-17 *****         |                           |            |                     |                          |
| 114.2-2-17                     | 104 Reservoir Rd          |            |                     | ACCT 050015600 BILL 2980 |
| Izzo Michael D Jr              | 210 1 Family Res          |            | STAR B 41854        | 21,750                   |
| Izzo Kathleen                  | Little Falls Ce 210900    | 8,000      | School Tax          | 3,674.61                 |
| 104 Reservoir Rd               | ACRES 1.00                | 94,100     | Library Tax         | 36.70                    |
| Little Falls, NY 13365         | EAST-0393530 NRTH-1541910 |            |                     |                          |
|                                | DEED BOOK 842 PG-178      |            |                     |                          |
|                                | FULL MARKET VALUE         | 129,793    |                     |                          |
| TOTAL TAX ---                  |                           |            |                     | 2,930.31**               |
|                                |                           |            |                     | DATE #1 10/03/14         |
|                                |                           |            |                     | AMT DUE 2,930.31         |
| *****                          |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.1-1-40 *****   |                           |            |                   |                |
| 121.1-1-40               | State Route 5             |            |                   | ACCT 050012480 |
| Johnson Walter F         | 449 Other Storag          |            | School Tax        | BILL 2981      |
| PO Box 146               | Little Falls Ce 210900    | 46,400     | Library Tax       | 13,667.50      |
| Mohawk, NY 13407         | ACRES 5.80                | 350,000    |                   | 136.50         |
|                          | EAST-0382910 NRTH-1526475 |            |                   |                |
|                          | DEED BOOK 870 PG-185      |            |                   |                |
|                          | FULL MARKET VALUE         | 482,759    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 13,804.00**    |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 13,804.00      |
| ***** 121.2-4-57.2 ***** |                           |            |                   |                |
| 121.2-4-57.2             | Sandy Ln                  |            |                   | ACCT 050000460 |
| Johnson Walter F         | 710 Manufacture           |            | School Tax        | BILL 2982      |
| PO Box 146               | Little Falls Ce 210900    | 8,200      | Library Tax       | 6,177.71       |
| Mohawk, NY 13407         | East                      | 158,200    |                   | 61.70          |
|                          | Comm                      |            |                   |                |
|                          | Sandy Lane                |            |                   |                |
|                          | ACRES 1.10                |            |                   |                |
|                          | EAST-0389351 NRTH-1523965 |            |                   |                |
|                          | DEED BOOK 709 PG-848      |            |                   |                |
|                          | FULL MARKET VALUE         | 218,207    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 6,239.41**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 6,239.41       |
| ***** 114.1-1-8.3 *****  |                           |            |                   |                |
| 114.1-1-8.3              | Shells Bush Rd            |            |                   | BILL 2983      |
| Johnston Thomas          | 311 Res vac land          |            | School Tax        | 97.63          |
| Johnston Janet A         | Little Falls Ce 210900    | 2,500      | Library Tax       | 0.98           |
| 1233 Shells Bush Rd      | Vac Ld                    | 2,500      |                   |                |
| Little Falls, NY 13365   | FRNT 85.00 DPTH 369.00    |            |                   |                |
|                          | ACRES 1.00                |            |                   |                |
|                          | EAST-0383053 NRTH-1541759 |            |                   |                |
|                          | DEED BOOK 878 PG-642      |            |                   |                |
|                          | FULL MARKET VALUE         | 3,448      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 98.61**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 98.61          |
| ***** 114.1-1-12 *****   |                           |            |                   |                |
| 114.1-1-12               | 1233 Shells Bush Rd       |            |                   | ACCT 050006150 |
| Johnston Thomas          | 210 1 Family Res          |            | STAR EN 41834     | BILL 2984      |
| Johnston Janet           | Little Falls Ce 210900    | 6,200      | School Tax        | 46,550         |
| 1233 Shells Bush Rd      | N                         | 83,600     | Library Tax       | 3,264.58       |
| Little Falls, NY 13365   | FRNT 175.00 DPTH 150.00   |            |                   | 32.60          |
|                          | EAST-0383012 NRTH-1541601 |            |                   |                |
|                          | DEED BOOK 00570 PG-00582  |            |                   |                |
|                          | FULL MARKET VALUE         | 115,310    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,796.18**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,796.18       |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 895  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| *****                  |                           |            |                     |                          |
| 121.2-1-10.999         | Gun Club Rd               |            |                     | 121.2-1-10.999 *****     |
| Jones George           | 270 Mfg housing           |            | School Tax          | ACCT 05990810 BILL 2985  |
| Jones Rose             | Little Falls Ce 210900    | 100        | Library Tax         | 25,000 976.25            |
| Attn: Robin Messina    | ACRES 0.01                | 25,000     |                     |                          |
| 176 Gun Club Rd        | EAST-0348985 NRTH-1102844 |            |                     |                          |
| Little Falls, NY 13365 | FULL MARKET VALUE         | 34,483     |                     |                          |
| TOTAL TAX ---          |                           |            |                     | 986.00**                 |
|                        |                           |            |                     | DATE #1 10/03/14         |
|                        |                           |            |                     | AMT DUE 986.00           |
| *****                  |                           |            |                     |                          |
| 114.2-1-67             | 1010 Burt Rd              |            |                     | 114.2-1-67 *****         |
| Jones George J         | 210 1 Family Res          |            | STAR EN 41834       | ACCT 050006060 BILL 2986 |
| Jones Linda F          | Little Falls Ce 210900    | 5,500      | School Tax          | 43,400 1,694.77          |
| 1010 Burt Rd           | E                         | 43,400     | Library Tax         | 43,400 16.93             |
| Little Falls, NY 13365 | R-1                       |            |                     |                          |
|                        | Burt Rd                   |            |                     |                          |
|                        | FRNT 275.00 DPTH          |            |                     |                          |
|                        | ACRES 0.44                |            |                     |                          |
|                        | EAST-0390181 NRTH-1538358 |            |                     |                          |
|                        | DEED BOOK 00610 PG-00808  |            |                     |                          |
|                        | FULL MARKET VALUE         | 59,862     |                     |                          |
| TOTAL TAX ---          |                           |            |                     | 210.70**                 |
|                        |                           |            |                     | DATE #1 10/03/14         |
|                        |                           |            |                     | AMT DUE 210.70           |
| *****                  |                           |            |                     |                          |
| 114.1-1-19             | 1288 Shells Bush Rd       |            |                     | 114.1-1-19 *****         |
| Judd Christopher       | 210 1 Family Res          |            | STAR EN 41834       | ACCT 050006210 BILL 2987 |
| Judd Mary              | Little Falls Ce 210900    | 8,300      | School Tax          | 91,800 3,584.79          |
| 1288 Shells Bush Rd    | ACRES 1.20                | 91,800     | Library Tax         | 91,800 35.80             |
| Little Falls, NY 13365 | EAST-0383966 NRTH-1541601 |            |                     |                          |
|                        | DEED BOOK 00588 PG-00678  |            |                     |                          |
|                        | FULL MARKET VALUE         | 126,621    |                     |                          |
| TOTAL TAX ---          |                           |            |                     | 2,119.59**               |
|                        |                           |            |                     | DATE #1 10/03/14         |
|                        |                           |            |                     | AMT DUE 2,119.59         |
| *****                  |                           |            |                     |                          |
| 114.1-1-20             | Shells Bush Rd            |            |                     | 114.1-1-20 *****         |
| Judd Christopher       | 314 Rural vac<10          |            | School Tax          | ACCT 050019430 BILL 2988 |
| Judd Mary              | Little Falls Ce 210900    | 400        | Library Tax         | 400 15.62                |
| 1288 Shells Bush Rd    | ACRES 2.60                | 400        |                     |                          |
| Little Falls, NY 13365 | EAST-0384154 NRTH-1541293 |            |                     |                          |
|                        | DEED BOOK 00640 PG-00581  |            |                     |                          |
|                        | FULL MARKET VALUE         | 552        |                     |                          |
| TOTAL TAX ---          |                           |            |                     | 15.78**                  |
|                        |                           |            |                     | DATE #1 10/03/14         |
|                        |                           |            |                     | AMT DUE 15.78            |
| *****                  |                           |            |                     |                          |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 896  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 114.2-2-32.3 ***** |                           |            |                   |                |            |
| 114.2-2-32.3             | James Ter                 |            |                   | ACCT 050099180 | BILL 2989  |
| Judge Jeffrey            | 311 Res vac land          |            | School Tax        | 4,000          | 156.20     |
| Judge Analisa            | Little Falls Ce 210900    | 4,000      | Library Tax       | 4,000          | 1.56       |
| 1 Lower School Rd        | East                      | 4,000      |                   |                |            |
| Little Falls, NY 13365   | V-L                       |            |                   |                |            |
|                          | James Terrace             |            |                   |                |            |
|                          | ACRES 2.00                |            |                   |                |            |
|                          | EAST-0392597 NRTH-1538236 |            |                   |                |            |
|                          | DEED BOOK 1330 PG-410     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 5,517      |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 157.76**   |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 157.76     |
| ***** 121.2-4-47 *****   |                           |            |                   |                |            |
| 121.2-4-47               | 544 Sandy Ln              |            |                   | ACCT 050019010 | BILL 2990  |
| Kaucher Ian              | 210 1 Family Res          |            | STAR B 41854      |                | 21,750     |
| 544 Sandy Ln             | Little Falls Ce 210900    | 5,800      | School Tax        | 43,700         | 1,706.49   |
| Mohawk, NY 13407         | FRNT 150.00 DPTH          | 43,700     | Library Tax       | 43,700         | 17.04      |
|                          | ACRES 0.47                |            |                   |                |            |
|                          | EAST-0389056 NRTH-1522661 |            |                   |                |            |
|                          | DEED BOOK 1510 PG-563     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 60,276     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 942.53**   |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 942.53     |
| ***** 107.3-1-9 *****    |                           |            |                   |                |            |
| 107.3-1-9                | 1908 State Route 169      |            |                   | ACCT 050006450 | BILL 2991  |
| Kelleher Robert J        | 210 1 Family Res          |            | STAR B 41854      |                | 21,750     |
| 1908 State Route 169     | Little Falls Ce 210900    | 4,600      | School Tax        | 48,800         | 1,905.64   |
| Little Falls, NY 13365   | R1 G                      | 48,800     | Library Tax       | 48,800         | 19.03      |
|                          | FRNT 200.00 DPTH 209.00   |            |                   |                |            |
|                          | EAST-0380486 NRTH-1544731 |            |                   |                |            |
|                          | DEED BOOK 857 PG-177      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 67,310     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,143.67** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 1,143.67   |
| ***** 127.2-2-20.7 ***** |                           |            |                   |                |            |
| 127.2-2-20.7             | 3091 State Route 167      |            |                   | ACCT 050099330 | BILL 2992  |
| Kenyon Keith             | 240 Rural res             |            | VETWAR CTS 41120  |                | 6,525      |
| Kenyon Susan             | Little Falls Ce 210900    | 27,500     | STAR EN 41834     |                | 46,550     |
| PO Box 177               | ACRES 18.50               | 109,600    | School Tax        | 103,075        | 4,025.08   |
| Little Falls, NY 13365   | EAST-0392400 NRTH-1511284 |            | Library Tax       | 103,075        | 40.20      |
|                          | DEED BOOK 743 PG-125      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 151,172    |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 2,564.28** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 2,564.28   |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.1-1-58 *****   |                           |            |                     |                |
| 121.1-1-58               | 6333 State Route 5        |            |                     | ACCT 050990200 |
| Kenyon Kenneth           | 330 Vacant comm           |            | School Tax          | 6,600          |
| Kenyon Wanda             | Little Falls Ce 210900    | 6,600      | Library Tax         | 6,600          |
| 6333 State Route 5       | South                     | 6,600      |                     |                |
| Little Falls, NY 13365   | V-L                       |            |                     |                |
|                          | Rt 5                      |            |                     |                |
|                          | ACRES 4.10                |            |                     |                |
|                          | EAST-0383460 NRTH-1526382 |            |                     |                |
|                          | DEED BOOK 764 PG-463      |            |                     |                |
|                          | FULL MARKET VALUE         | 9,103      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 260.30**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 260.30         |
| ***** 121.2-1-6 *****    |                           |            |                     |                |
| 121.2-1-6                | 6333 State Route 5        |            |                     | ACCT 050015450 |
| Kenyon Kenneth           | 431 Auto dealer           |            | STAR EN 41834       | 46,550         |
| Kenyon Wanda             | Little Falls Ce 210900    | 8,000      | School Tax          | 76,100         |
| 6333 State Route 5       | N                         | 76,100     | Library Tax         | 76,100         |
| Little Falls, NY 13365   | Comm5a                    |            |                     | 29.68          |
|                          | Rt-5                      |            |                     |                |
|                          | ACRES 4.40                |            |                     |                |
|                          | EAST-0386277 NRTH-1526734 |            |                     |                |
|                          | DEED BOOK 681 PG-500      |            |                     |                |
|                          | FULL MARKET VALUE         | 104,966    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,500.39**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,500.39       |
| ***** 121.2-1-7 *****    |                           |            |                     |                |
| 121.2-1-7                | State Route 5             |            |                     | ACCT 050015480 |
| Kenyon Kenneth           | 314 Rural vac<10          |            | School Tax          | 1,500          |
| Kenyon Wanda             | Little Falls Ce 210900    | 1,500      | Library Tax         | 1,500          |
| 6333 State Route 5       | FRNT 125.00 DPTH 186.00   | 1,500      |                     |                |
| Little Falls, NY 13365   | EAST-0386248 NRTH-1526837 |            |                     |                |
|                          | DEED BOOK 681 PG-500      |            |                     |                |
|                          | FULL MARKET VALUE         | 2,069      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 59.17**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 59.17          |
| ***** 121.2-1-14.1 ***** |                           |            |                     |                |
| 121.2-1-14.1             | State Route 5             |            |                     | ACCT 050990200 |
| Kenyon Kenneth           | 330 Vacant comm           |            | School Tax          | 1,500          |
| Kenyon Wanda             | Little Falls Ce 210900    | 1,500      | Library Tax         | 1,500          |
| 6333 State Route 5       | South                     | 1,500      |                     |                |
| Little Falls, NY 13365   | V-L                       |            |                     |                |
|                          | Rt 5                      |            |                     |                |
|                          | ACRES 1.00                |            |                     |                |
|                          | EAST-0349480 NRTH-1101880 |            |                     |                |
|                          | DEED BOOK 764 PG-463      |            |                     |                |
|                          | FULL MARKET VALUE         | 2,069      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 59.17**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 59.17          |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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PAGE 898  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.2-2-34 *****   |                           |            |                   |                  |
| 194 Ohara Rd             | 210 1 Family Res          |            | VETCOM CTS 41130  | ACCT 050006540   |
| 114.2-2-34               | Little Falls Ce 210900    | 7,100      | STAR EN 41834     | BILL 2997        |
| Keyser George            | E                         | 71,600     | School Tax        | 10,875           |
| Keyser Marion            | R-1                       |            | Library Tax       | 46,550           |
| 194 OHara Rd             | Ohara Rd                  |            |                   | 60,725           |
| Little Falls, NY 13365   | FRNT 200.00 DPTH          |            |                   | 60,725           |
|                          | ACRES 0.78                |            |                   | 23.68            |
|                          | EAST-0390483 NRTH-1540467 |            |                   |                  |
|                          | DEED BOOK 00521 PG-00130  |            |                   |                  |
|                          | FULL MARKET VALUE         | 98,759     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 893.99**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 893.99   |
| ***** 121.2-2-33.1 ***** |                           |            |                   |                  |
| 1105 Paradise Rd         | 210 1 Family Res          |            | VETWAR CTS 41120  | ACCT 050007860   |
| 121.2-2-33.1             | Little Falls Ce 210900    | 8,200      | STAR EN 41834     | BILL 2998        |
| King Ronald              | FRNT 472.80 DPTH          | 56,300     | School Tax        | 6,525            |
| King Jill                | ACRES 1.00                |            | Library Tax       | 46,550           |
| 1105 Paradise Rd         | EAST-0392676 NRTH-1525239 |            |                   | 1,943.71         |
| Little Falls, NY 13365   | DEED BOOK 698 PG-851      |            |                   | 19.41            |
|                          | FULL MARKET VALUE         | 77,655     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 462.12**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 462.12   |
| ***** 121.2-2-33.2 ***** |                           |            |                   |                  |
| Paradise Rd              | 311 Res vac land          |            | School Tax        | ACCT 050100530   |
| 121.2-2-33.2             | Little Falls Ce 210900    | 1,900      | Library Tax       | BILL 2999        |
| King Ronald              | ACRES 0.08                | 1,900      |                   | 74.20            |
| King Jill                | EAST-0392591 NRTH-1525239 |            |                   | 0.74             |
| 1105 Paradise Rd         | DEED BOOK 804 PG-93       |            |                   |                  |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 2,621      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 74.94**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 74.94    |
| ***** 121.2-2-43 *****   |                           |            |                   |                  |
| Fall Hill Rd             | 311 Res vac land          |            | School Tax        | ACCT 050990109   |
| 121.2-2-43               | Little Falls Ce 210900    | 6,400      | Library Tax       | BILL 3000        |
| King Ronald E            | South                     | 6,400      |                   | 249.92           |
| King Jill E              | F-L 3.6                   |            |                   | 2.50             |
| 1105 Paradise Rd         | Rt 5S                     |            |                   |                  |
| Little Falls, NY 13365   | ACRES 3.60                |            |                   |                  |
|                          | EAST-0392367 NRTH-1525427 |            |                   |                  |
|                          | DEED BOOK 843 PG-259      |            |                   |                  |
|                          | FULL MARKET VALUE         | 8,828      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 252.42**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 252.42   |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.1-1-25.5 ***** |                           |            |                   |                |
| 114.1-1-25.5             | 1052 Shells Bush Rd       |            |                   | ACCT 050100000 |
| Kirchofer Bruce N        | 210 1 Family Res          |            | STAR B 41854      | BILL 3001      |
| 1052 Shellsbush Rd       | Little Falls Ce 210900    | 8,000      | School Tax        | 21,750         |
| Herkimer, NY 13350       | ACRES 1.00                | 80,700     | Library Tax       | 3,151.34       |
|                          | EAST-0379434 NRTH-1541309 |            |                   | 80,700         |
|                          | DEED BOOK 894 PG-624      |            |                   | 31.47          |
|                          | FULL MARKET VALUE         | 111,310    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,401.81**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,401.81       |
| ***** 121.27-1-20 *****  |                           |            |                   |                |
| 121.27-1-20              | 433 Flint Ave Ext         |            |                   | ACCT 050015330 |
| Klimacek Karen           | 210 1 Family Res          |            | STAR EN 41834     | BILL 3002      |
| Klimacek John            | Little Falls Ce 210900    | 5,200      | School Tax        | 40,700         |
| 433 Flint Ave Ext        | S                         | 40,700     | Library Tax       | 1,589.34       |
| Little Falls, NY 13365   | FRNT 137.00 DPTH 129.00   |            |                   | 15.87          |
|                          | EAST-0392749 NRTH-1526786 |            |                   |                |
|                          | DEED BOOK 785 PG-52       |            |                   |                |
|                          | FULL MARKET VALUE         | 56,138     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 104.21**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 104.21         |
| ***** 121.4-2-37 *****   |                           |            |                   |                |
| 121.4-2-37               | Paines Hollow Rd          |            |                   | ACCT 050015750 |
| Klock Kathy              | 210 1 Family Res          |            | STAR B 41854      | BILL 3003      |
| 3510 State Route 167     | Little Falls Ce 210900    | 4,600      | School Tax        | 21,750         |
| Little Falls, NY 13365   | E                         | 42,600     | Library Tax       | 1,663.53       |
|                          | FRNT 140.00 DPTH          |            |                   | 16.61          |
|                          | ACRES 0.33                |            |                   |                |
|                          | EAST-0391976 NRTH-1516529 |            |                   |                |
|                          | DEED BOOK 00629 PG-00399  |            |                   |                |
|                          | FULL MARKET VALUE         | 58,759     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 899.14**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 899.14         |
| ***** 121.4-2-38 *****   |                           |            |                   |                |
| 121.4-2-38               | Paines Hollow Rd          |            |                   | ACCT 050015780 |
| Klock Kathy              | 314 Rural vac<10          |            | School Tax        | BILL 3004      |
| 3510 State Route 167     | Little Falls Ce 210900    | 1,600      | Library Tax       | 1,600          |
| Little Falls, NY 13365   | S                         | 1,600      |                   | 62.48          |
|                          | FRNT 116.00 DPTH          |            |                   | 0.62           |
|                          | ACRES 0.62                |            |                   |                |
|                          | EAST-0392083 NRTH-1516497 |            |                   |                |
|                          | DEED BOOK 00629 PG-00684  |            |                   |                |
|                          | FULL MARKET VALUE         | 2,207      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 63.10**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 63.10          |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 900  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.27-1-18 ***** |                           |            |                   |                |
| 445 Flint Ave Ext       |                           |            |                   | ACCT 050005430 |
| 121.27-1-18             | 210 1 Family Res          |            | STAR B 41854      | BILL 3005      |
| Klock William R         | Little Falls Ce 210900    | 4,300      | School Tax        | 21,750         |
| Klock Bonnie            | S                         | 44,300     | Library Tax       | 1,729.92       |
| 445 Flint Ave Ext       | R-1                       |            |                   | 17.28          |
| Little Falls, NY 13365  | Rt-167 (Old)              |            |                   |                |
|                         | FRNT 100.00 DPTH 110.00   |            |                   |                |
|                         | EAST-0392661 NRTH-1526560 |            |                   |                |
|                         | DEED BOOK 708 PG-416      |            |                   |                |
|                         | FULL MARKET VALUE         | 61,103     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 966.20**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 966.20         |
| ***** 121.1-1-1 *****   |                           |            |                   |                |
| 212 Eatonville Rd       |                           |            |                   | ACCT 050000030 |
| 121.1-1-1               | 210 1 Family Res          |            | STAR B 41854      | BILL 3006      |
| Knapp Susan M           | Little Falls Ce 210900    | 8,000      | School Tax        | 21,750         |
| 212 Eatonville Rd       | FRNT 100.00 DPTH 430.00   | 79,100     | Library Tax       | 3,088.86       |
| Little Falls, NY 13365  | EAST-0380429 NRTH-1528941 |            |                   | 30.85          |
|                         | DEED BOOK 808 PG-702      |            |                   |                |
|                         | FULL MARKET VALUE         | 109,103    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,338.71**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,338.71       |
| ***** 121.4-2-18 *****  |                           |            |                   |                |
| Kochs Rd                |                           |            |                   | ACCT 050006870 |
| 121.4-2-18              | 314 Rural vac<10          |            | School Tax        | BILL 3007      |
| Koch Joseph A           | Little Falls Ce 210900    | 2,000      | Library Tax       | 2,000          |
| Koch Stefanie L         | W                         | 2,000      |                   | 78.10          |
| 163 Koch Rd             | FRNT 338.00 DPTH 104.00   |            |                   | 0.78           |
| Little Falls, NY 13365  | EAST-0391783 NRTH-1514349 |            |                   |                |
|                         | DEED BOOK 1181 PG-860     |            |                   |                |
|                         | FULL MARKET VALUE         | 2,759      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 78.88**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 78.88          |
| ***** 121.4-2-19 *****  |                           |            |                   |                |
| 163 Koch Rd             |                           |            |                   | ACCT 050006930 |
| 121.4-2-19              | 112 Dairy farm            |            | AG MKTS L 41720   | BILL 3008      |
| Koch Joseph A           | Little Falls Ce 210900    | 74,600     | STAR B 41854      | 17,358         |
| Koch Stefanie L         | ACRES 205.20              | 191,500    | AGRIC 10 Y 42100  | 21,750         |
| 163 Koch Rd             | EAST-0390804 NRTH-1514782 |            | School Tax        | 40,000         |
| Little Falls, NY 13365  | DEED BOOK 1181 PG-860     |            | Library Tax       | 5,238.25       |
|                         | FULL MARKET VALUE         | 264,138    |                   | 52.32          |
|                         |                           |            | TOTAL TAX ---     | 4,509.57**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 4,509.57       |
| *****                   |                           |            |                   |                |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 901  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.4-2-29 *****    |                           |            |                     |                |
| 121.4-2-29                | Paines Hollow Rd          |            |                     | ACCT 050008730 |
| Koch Robert J             | 105 Vac farmland          | 17,800     | AG MKTS L 41720     | BILL 3009      |
| Koch John R               | Little Falls Ce 210900    | 17,800     | School Tax          | 5,213          |
| 3367 Paines Hollow Rd     | W                         | 17,800     | Library Tax         | 491.52         |
| Little Falls, NY 13365    | Farm 55A                  |            |                     | 4.91           |
|                           | Rt-167                    |            |                     |                |
|                           | ACRES 34.30               |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | EAST-0391545 NRTH-1519661 |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1301 PG-628     |            |                     |                |
|                           | FULL MARKET VALUE         | 24,552     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 496.43**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 496.43         |
| ***** 121.4-2-48.1 *****  |                           |            |                     |                |
| 121.4-2-48.1              | 3367 State Route 167      |            |                     | ACCT 050006900 |
| Koch Robert J             | 120 Field crops           | 55,400     | AG MKTS L 41720     | BILL 3010      |
| Koch John R               | Little Falls Ce 210900    | 125,700    | STAR B 41854        | 8,620          |
| 3367 State Route 167      | W                         |            | School Tax          | 21,750         |
| Little Falls, NY 13365    | Farm151a                  |            | Library Tax         | 4,571.97       |
|                           | Rt-167                    |            |                     | 45.66          |
|                           | ACRES 118.30              |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | EAST-0393515 NRTH-1513818 |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1297 PG-688     |            |                     |                |
|                           | FULL MARKET VALUE         | 173,379    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 3,836.63**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 3,836.63       |
| ***** 121.4-2-49 *****    |                           |            |                     |                |
| 121.4-2-49                | State Route 167           |            |                     | ACCT 050006810 |
| Koch Robert J             | 314 Rural vac<10          | 600        | School Tax          | BILL 3011      |
| Koch John R               | Little Falls Ce 210900    | 600        | Library Tax         | 23.43          |
| 3367 State Route 167      | E                         | 600        |                     | 0.23           |
| Little Falls, NY 13365    | FRNT 95.00 DPTH 100.00    |            |                     |                |
|                           | EAST-0393351 NRTH-1513714 |            |                     |                |
|                           | DEED BOOK 1301 PG-633     |            |                     |                |
|                           | FULL MARKET VALUE         | 828        |                     |                |
|                           |                           |            | TOTAL TAX ---       | 23.66**        |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 23.66          |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 902  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|---------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 121.4-2-48.2 *****  |                           |            |                   |                          |
| 3321 State Route 167      |                           |            |                   | BILL 3012                |
| 121.4-2-48.2              | 210 1 Family Res          |            | STAR B 41854      | 21,750                   |
| Koch Robert M             | Little Falls Ce 210900    | 13,500     | School Tax        | 4,115.87                 |
| Koch Amy E                | R1                        | 105,400    | Library Tax       | 41.11                    |
| 3321 State Route 167      | ACRES 5.00                |            |                   |                          |
| Mohawk, NY 13407          | EAST-0392908 NRTH-1512914 |            |                   |                          |
|                           | DEED BOOK 1285 PG-911     |            |                   |                          |
|                           | FULL MARKET VALUE         | 145,379    |                   |                          |
|                           | TOTAL TAX ---             |            |                   | 3,375.98**               |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 3,375.98                 |
| ***** 121.2-4-40.1 *****  |                           |            |                   |                          |
|                           | Sandy Ln                  |            |                   | ACCT 050006720 BILL 3013 |
| 121.2-4-40.1              | 120 Field crops           |            | AG MKTS L 41720   | 2,204                    |
| Korce Dennis P            | Little Falls Ce 210900    | 17,400     | School Tax        | 612.93                   |
| Korce Joy A               | E                         | 17,900     | Library Tax       | 6.12                     |
| 233 Sandy Lane Rd         | R-1 Farm Land             |            |                   |                          |
| Mohawk, NY 13407          | Sandy Lane                |            |                   |                          |
|                           | FRNT 1455.00 DPTH         |            |                   |                          |
| MAY BE SUBJECT TO PAYMENT | ACRES 57.80               |            |                   |                          |
| UNDER AGDIST LAW TIL 2018 | EAST-0388545 NRTH-1520915 |            |                   |                          |
|                           | DEED BOOK 1146 PG-31      |            |                   |                          |
|                           | FULL MARKET VALUE         | 24,690     |                   |                          |
|                           | TOTAL TAX ---             |            |                   | 619.05**                 |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 619.05                   |
| ***** 121.2-4-17 *****    |                           |            |                   |                          |
|                           | 1470 State Route 5S       |            |                   | ACCT 050007290 BILL 3014 |
| 121.2-4-17                | 210 1 Family Res          |            | School Tax        | 69,700                   |
| Kramer Joseph Jr          | Little Falls Ce 210900    | 8,800      | Library Tax       | 2,721.79                 |
| Kramer Catherine          | S                         | 69,700     |                   | 27.18                    |
| 1470 State Rte 5S         | ACRES 1.50                |            |                   |                          |
| Mohawk, NY 13407          | EAST-0387564 NRTH-1524100 |            |                   |                          |
|                           | DEED BOOK 00520 PG-00438  |            |                   |                          |
|                           | FULL MARKET VALUE         | 96,138     |                   |                          |
|                           | TOTAL TAX ---             |            |                   | 2,748.97**               |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 2,748.97                 |
| ***** 114.2-2-21.2 *****  |                           |            |                   |                          |
|                           | 473 Dise Rd               |            |                   | BILL 3015                |
| 114.2-2-21.2              | 210 1 Family Res          |            | STAR B 41854      | 21,750                   |
| Krasuski Keith            | Little Falls Ce 210900    | 10,000     | School Tax        | 2,343.00                 |
| Krasuski Tarra            | ACRES 3.50                | 60,000     | Library Tax       | 23.40                    |
| 473 Dise Rd               | EAST-0393907 NRTH-1541320 |            |                   |                          |
| Little Falls, NY 13365    | DEED BOOK 1443 PG-139     |            |                   |                          |
|                           | FULL MARKET VALUE         | 82,759     |                   |                          |
|                           | TOTAL TAX ---             |            |                   | 1,585.40**               |
|                           |                           |            | DATE #1           | 10/03/14                 |
|                           |                           |            | AMT DUE           | 1,585.40                 |
| *****                     |                           |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 903  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.2-1-11.3 ***** |                           |            |                   |                |
| 1489 State Route 169     | 270 Mfg housing           |            | STAR B 41854      | ACCT 050099110 |
| 114.2-1-11.3             | Little Falls Ce 210900    | 21,300     | School Tax        | BILL 3016      |
| Krukowski Mary           | ACRES 10.80               | 53,200     | Library Tax       | 21,750         |
| 1489 State Route 169     | EAST-0387323 NRTH-1540577 |            |                   | 2,077.46       |
| Little Falls, NY 13365   | DEED BOOK 728 PG-317      |            |                   | 20.75          |
|                          | FULL MARKET VALUE         | 73,379     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,317.21**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,317.21       |
| ***** 114.2-2-32.5 ***** |                           |            |                   |                |
| James Ter                | 311 Res vac land          |            | School Tax        | ACCT 050099950 |
| 114.2-2-32.5             | Little Falls Ce 210900    | 2,800      | Library Tax       | BILL 3017      |
| Krutz David              | ACRES 1.20                | 2,800      |                   | 2,800          |
| Krutz Joan               | EAST-0391888 NRTH-1537661 |            |                   | 109.34         |
| 136 High School Rd       | DEED BOOK 782 PG-347      |            |                   | 1.09           |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 3,862      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 110.43**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 110.43         |
| ***** 114.51-2-3 *****   |                           |            |                   |                |
| 136 High School Rd       | 210 1 Family Res          |            | STAR B 41854      | ACCT 050010920 |
| 114.51-2-3               | Little Falls Ce 210900    | 5,200      | School Tax        | BILL 3018      |
| Krutz David              | FRNT 100.00 DPTH 182.56   | 81,900     | Library Tax       | 21,750         |
| Krutz Joan               | EAST-0391767 NRTH-1537817 | 81,900     |                   | 3,198.20       |
| 136 High School Rd       | DEED BOOK 684 PG-237      |            |                   | 31.94          |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 112,966    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,449.14**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,449.14       |
| ***** 114.4-1-36.2 ***** |                           |            |                   |                |
| 224 Gun Club Rd          | 210 1 Family Res          |            | STAR B 41854      | ACCT 050990620 |
| 114.4-1-36.2             | Little Falls Ce 210900    | 9,700      | School Tax        | BILL 3019      |
| Labreche Steven E        | East                      | 55,500     | Library Tax       | 21,750         |
| Labreche Mary K          | R1                        |            |                   | 2,167.28       |
| 224 Gun Club Rd          | Gun Club Rd               |            |                   | 21.65          |
| Little Falls, NY 13365   | ACRES 2.10                |            |                   |                |
|                          | EAST-0386047 NRTH-1528258 |            |                   |                |
|                          | DEED BOOK 841 PG-428      |            |                   |                |
|                          | FULL MARKET VALUE         | 76,552     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,407.93**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,407.93       |
| *****                    |                           |            |                   |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 904  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.2-1-47 *****    |                           |            |                     |                |
| 114.2-1-47                | 1359 State Route 169      |            |                     | ACCT 050003905 |
| LaCoppola Kimberly        | 210 1 Family Res          |            | STAR B 41854        | BILL 3020      |
| 1359 State Route 169      | Little Falls Ce 210900    | 6,100      | School Tax          | 21,750         |
| Little Falls, NY 13365    | E                         | 69,500     | Library Tax         | 2,713.98       |
|                           | R-1                       |            |                     | 27.11          |
|                           | Route 169                 |            |                     |                |
|                           | FRNT 150.20 DPTH 150.00   |            |                     |                |
|                           | EAST-0389388 NRTH-1539230 |            |                     |                |
|                           | DEED BOOK 1446 PG-641     |            |                     |                |
|                           | FULL MARKET VALUE         | 95,862     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,960.09**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,960.09       |
| ***** 107.3-1-1 *****     |                           |            |                     |                |
| 107.3-1-1                 | Middleville Rd            |            |                     | ACCT 050010770 |
| Lamanna Carmen            | 120 Field crops           |            | AG MKTS 41730       | BILL 3021      |
| 119 Eatonville Rd         | Little Falls Ce 210900    | 8,200      | School Tax          | 0              |
| Little Falls, NY 13365    | E                         | 18,200     | Library Tax         | 710.71         |
|                           | Farm43a                   |            |                     | 7.10           |
|                           | Rt-169                    |            |                     |                |
|                           | ACRES 26.90               |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | EAST-0378085 NRTH-1547285 |            |                     |                |
| UNDER AGDIST LAW TIL 2021 | DEED BOOK 00639 PG-00280  |            |                     |                |
|                           | FULL MARKET VALUE         | 25,103     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 717.81**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 717.81         |
| ***** 107.3-1-4.2 *****   |                           |            |                     |                |
| 107.3-1-4.2               | Middleville Rd            |            |                     | ACCT 050000450 |
| Lamanna Carmen            | 105 Vac farmland          |            | AG MKTS 41730       | BILL 3022      |
| 119 Eatonville Rd         | Little Falls Ce 210900    | 18,000     | School Tax          | 4,221          |
| Little Falls, NY 13365    | South                     | 18,000     | Library Tax         | 538.07         |
|                           | Farm Land                 |            |                     | 5.37           |
|                           | Rt 169                    |            |                     |                |
|                           | ACRES 36.00               |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | EAST-0378204 NRTH-1546352 |            |                     |                |
| UNDER AGDIST LAW TIL 2021 | DEED BOOK 688 PG-271      |            |                     |                |
|                           | FULL MARKET VALUE         | 24,828     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 543.44**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 543.44         |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 905  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 114.1-1-1 *****    |                           |            |                   |                |            |
| 114.1-1-1                | State Route 169           |            |                   | ACCT 050002790 | BILL 3023  |
| Lamanna Carmen J         | 105 Vac farmland          |            | School Tax        | 22,900         | 894.25     |
| 119 Eatonville Rd        | Little Falls Ce 210900    | 22,900     | Library Tax       | 22,900         | 8.93       |
| Little Falls, NY 13365   | ACRES 67.10               | 22,900     |                   |                |            |
|                          | EAST-0378837 NRTH-1544014 |            |                   |                |            |
|                          | DEED BOOK 852 PG-349      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 31,586     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 903.18**   |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 903.18     |
| ***** 107.3-1-4.1 *****  |                           |            |                   |                |            |
| 107.3-1-4.1              | State Route 169           |            |                   | ACCT 050007590 | BILL 3024  |
| Lamanna Patricia         | 210 1 Family Res          |            | School Tax        | 62,300         | 2,432.82   |
| 119 Eatonville Rd        | Little Falls Ce 210900    | 8,800      | Library Tax       | 62,300         | 24.30      |
| Little Falls, NY 13365   | S                         | 62,300     |                   |                |            |
|                          | R-1                       |            |                   |                |            |
|                          | Rt 169                    |            |                   |                |            |
|                          | FRNT 210.00 DPTH 300.00   |            |                   |                |            |
|                          | EAST-0378260 NRTH-1545746 |            |                   |                |            |
|                          | DEED BOOK 688 PG-271      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 85,931     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 2,457.12** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 2,457.12   |
| ***** 127.2-2-19.3 ***** |                           |            |                   |                |            |
| 127.2-2-19.3             | 117 Boepple Rd            |            |                   | ACCT 050099860 | BILL 3025  |
| Lamanna Rocco            | 210 1 Family Res          |            | School Tax        | 104,000        | 4,061.20   |
| Lamanna Beverly          | Little Falls Ce 210900    | 8,500      | Library Tax       | 104,000        | 40.56      |
| 117 Boepple Rd           | FRNT 489.00 DPTH          | 104,000    |                   |                |            |
| Mohawk, NY 13407         | ACRES 1.30                |            |                   |                |            |
|                          | EAST-0393914 NRTH-1510229 |            |                   |                |            |
|                          | DEED BOOK 787 PG-28       |            |                   |                |            |
|                          | FULL MARKET VALUE         | 143,448    |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 4,101.76** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 4,101.76   |
| ***** 127.2-2-20.9 ***** |                           |            |                   |                |            |
| 127.2-2-20.9             | Boepple Rd                |            |                   | ACCT 050099350 | BILL 3026  |
| Lamanna Rocco            | 314 Rural vac<10          |            | School Tax        | 5,500          | 214.78     |
| Lamanna Beverly          | Little Falls Ce 210900    | 5,500      | Library Tax       | 5,500          | 2.15       |
| 117 Boepple Rd           | ACRES 4.00                | 5,500      |                   |                |            |
| Mohawk, NY 13407         | EAST-0393871 NRTH-1510487 |            |                   |                |            |
|                          | DEED BOOK 801 PG-347      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 7,586      |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 216.93**   |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 216.93     |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 906  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-1-1 *****    |                           |            |                   |                |
| 121.2-1-1                | 196 Gun Club Rd           |            |                   | ACCT 050019040 |
| Lamanna Ronald J         | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 3027      |
| Urich Lisa Marie         | Little Falls Ce 210900    | 6,200      | STAR EN 41834     | 10,875         |
| 196 Gun Club Rd          | R1                        | 69,600     | School Tax        | 46,550         |
| Little Falls, NY 13365   | life use Lawrence Lamanna |            | Library Tax       | 58,725         |
|                          | FRNT 200.00 DPTH 100.00   |            |                   | 2,293.21       |
|                          | EAST-0385714 NRTH-1527801 |            |                   | 22.90          |
|                          | DEED BOOK 809 PG-281      |            |                   |                |
|                          | FULL MARKET VALUE         | 96,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 815.11**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 815.11         |
| ***** 121.2-1-2 *****    |                           |            |                   |                |
| 121.2-1-2                | 196 Gun Club Rd           |            |                   | ACCT 050007620 |
| Lamanna Ronald J         | 314 Rural vac<10          |            | School Tax        | BILL 3028      |
| Urich Lisa Marie         | Little Falls Ce 210900    | 3,800      | Library Tax       | 148.39         |
| 196 Gun Club Rd          | vac ld                    | 3,800      |                   | 1.48           |
| Little Falls, NY 13365   | ACRES 1.50                |            |                   |                |
|                          | EAST-0385805 NRTH-1527899 |            |                   |                |
|                          | DEED BOOK 809 PG-281      |            |                   |                |
|                          | FULL MARKET VALUE         | 5,241      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 149.87**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 149.87         |
| ***** 121.2-4-59.5 ***** |                           |            |                   |                |
| 121.2-4-59.5             | 142 Jacksonburg Rd        |            |                   | BILL 3029      |
| Langdon III Robert B     | 210 1 Family Res          |            | STAR B 41854      | 21,750         |
| Langdon Sabrina          | Little Falls Ce 210900    | 20,300     | School Tax        | 8,095.07       |
| 142 Jacksonburg Ln       | R1 G Partial              | 207,300    | Library Tax       | 80.85          |
| Little Falls, NY 13365   | ACRES 5.90                |            |                   |                |
|                          | EAST-0390075 NRTH-1522330 |            |                   |                |
|                          | DEED BOOK 1135 PG-447     |            |                   |                |
|                          | FULL MARKET VALUE         | 285,931    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 7,394.92**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 7,394.92       |
| ***** 121.2-4-29 *****   |                           |            |                   |                |
| 121.2-4-29               | 581 Sandy Lane Rd         |            |                   | ACCT 050007625 |
| Lanphier Joanne          | 210 1 Family Res          |            | STAR EN 41834     | BILL 3030      |
| 581 Sandy Lane Rd        | Little Falls Ce 210900    | 15,100     | School Tax        | 46,550         |
| Mohawk, NY 13407         | ACRES 5.70                | 82,600     | Library Tax       | 3,225.53       |
|                          | EAST-0388689 NRTH-1523194 |            |                   | 32.21          |
|                          | DEED BOOK 1239 PG-26      |            |                   |                |
|                          | FULL MARKET VALUE         | 113,931    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,756.74**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,756.74       |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 907  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.2-1-54 *****    |                           |            |                   |                |
| 880 Burt Rd               |                           |            |                   | ACCT 050010740 |
| 114.2-1-54                | 210 1 Family Res          |            | STAR EN 41834     | BILL 3031      |
| Lasowski Joseph           | Little Falls Ce 210900    | 8,000      | School Tax        | 46,550         |
| Lasowski Betty            | S                         | 54,700     | Library Tax       | 2,136.04       |
| 880 Burt Rd               | R1                        |            |                   | 21.33          |
| Little Falls, NY 13365    | Burt Rd                   |            |                   |                |
|                           | ACRES 1.00                |            |                   |                |
|                           | EAST-0387861 NRTH-1537332 |            |                   |                |
|                           | DEED BOOK 00610 PG-00404  |            |                   |                |
|                           | FULL MARKET VALUE         | 75,448     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 656.37**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 656.37         |
| ***** 121.4-2-39 *****    |                           |            |                   |                |
| 105 Nulls Rd              |                           |            |                   | ACCT 050010590 |
| 121.4-2-39                | 240 Rural res             |            | STAR B 41854      | BILL 3032      |
| Laveck John               | Little Falls Ce 210900    | 52,000     | School Tax        | 21,750         |
| Reiling Justin            | Farm60a                   | 100,400    | Library Tax       | 3,920.62       |
| 105 Nulls Rd              | ACRES 60.00               |            |                   | 39.16          |
| Little Falls, NY 13365    | EAST-0393443 NRTH-1516144 |            |                   |                |
|                           | DEED BOOK 1488 PG-181     |            |                   |                |
|                           | FULL MARKET VALUE         | 138,483    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 3,178.78**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 3,178.78       |
| ***** 114.1-1-25.1 *****  |                           |            |                   |                |
| 1170 Shells Bush Rd       |                           |            |                   | ACCT 050001920 |
| 114.1-1-25.1              | 270 Mfg housing           |            | AGRIC 10 Y 41700  | BILL 3033      |
| Lavigne Gerard            | Little Falls Ce 210900    | 76,700     | AGRIC 10 Y 41700  | 39,500         |
| Simmons Mary              | 1/3 interest              | 222,150    | AGRIC 10 Y 41700  | 39,500         |
| 1170 Shells Bush Rd       | ACRES 267.00              |            | AG MKTS L 41720   | 5,000          |
| Little Falls, NY 13365    | EAST-0381555 NRTH-1540332 |            | STAR EN 41834     | 0              |
|                           | DEED BOOK 1267 PG-51      |            | School Tax        | 46,550         |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 306,414    | Library Tax       | 5,394.76       |
| UNDER AGDIST LAW TIL 2021 |                           |            |                   | 53.88          |
|                           |                           |            | TOTAL TAX ---     | 3,947.64**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 3,947.64       |
| ***** 114.2-1-61 *****    |                           |            |                   |                |
| Burt Rd                   |                           |            |                   | ACCT 050007680 |
| 114.2-1-61                | 314 Rural vac<10          |            | School Tax        | BILL 3034      |
| Lawyer John               | Little Falls Ce 210900    | 1,100      | Library Tax       | 1,100          |
| Lawyer Georgianna         | S                         | 1,100      |                   | 42.96          |
| 13400 SE 86th Cir         | V1 1/2A                   |            |                   | 0.43           |
| Summerfield, FL 34491     | Burt Rd                   |            |                   |                |
|                           | FRNT 100.00 DPTH 221.40   |            |                   |                |
|                           | EAST-0388490 NRTH-1537874 |            |                   |                |
|                           | DEED BOOK 00583 PG-00377  |            |                   |                |
|                           | FULL MARKET VALUE         | 1,517      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 43.39**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 43.39          |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 908  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|------------------------|---|------------|---------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD  | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| *****                  |   |            |                     |                  |
| 121.2-3-11             | Paines Hollow Rd<br>210 1 Family Res  |            | School Tax          | 53,600           |
| Lenarcic Frederick     | Little Falls Ce 210900  | 7,600      | Library Tax         | 53,600           |
| 699 Breckenridge Dr    | E   | 53,600     |                     |                  |
| Port Orange, FL 32127  | R1 1A<br>Rt 167<br>FRNT 200.00 DPTH<br>ACRES 0.89<br>EAST-0391357 NRTH-1522189<br>DEED BOOK 00456 PG-00531<br>FULL MARKET VALUE |            |                     | 73,931           |
| TOTAL TAX ---          |   |            |                     | 2,113.98**       |
|                        |   |            |                     | DATE #1 10/03/14 |
|                        |   |            |                     | AMT DUE 2,113.98 |
| *****                  |   |            |                     |                  |
| 121.27-1-8             | Flint Ave Ext<br>311 Res vac land   |            | School Tax          | 4,000            |
| Leon Dayton            | Little Falls Ce 210900  | 4,000      | Library Tax         | 4,000            |
| Leon Florence          | ACRES 2.00  | 4,000      |                     |                  |
| 404 Flint Ave Ext      | EAST-0392810 NRTH-1527712   |            |                     |                  |
| Little Falls, NY 13365 | DEED BOOK 687 PG-600<br>FULL MARKET VALUE   |            |                     | 5,517            |
| TOTAL TAX ---          |   |            |                     | 157.76**         |
|                        |   |            |                     | DATE #1 10/03/14 |
|                        |   |            |                     | AMT DUE 157.76   |
| *****                  |   |            |                     |                  |
| 121.27-1-9             | 404 Flint Ave Ext<br>210 1 Family Res   |            | STAR EN 41834       | 40,600           |
| Leon Dayton            | Little Falls Ce 210900  | 5,500      | School Tax          | 40,600           |
| Leon Wife              | N   | 40,600     | Library Tax         | 40,600           |
| 404 Flint Ave Ext      | R-1   |            |                     |                  |
| Little Falls, NY 13365 | 167<br>FRNT 190.00 DPTH 100.00<br>EAST-0392792 NRTH-1527431<br>DEED BOOK 00642 PG-00876<br>FULL MARKET VALUE                    |            |                     | 56,000           |
| TOTAL TAX ---          |   |            |                     | 100.26**         |
|                        |   |            |                     | DATE #1 10/03/14 |
|                        |   |            |                     | AMT DUE 100.26   |
| *****                  |   |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 909  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.84-2-4 *****    |                           |            |                     |                |
| 114.84-2-4                | 307 Flint Ave Ext         |            |                     | ACCT 050012180 |
| Leskovar Robert V         | 210 1 Family Res          |            | STAR EN 41834       | BILL 3038      |
| 307 Flint Ave Ext         | Little Falls Ce 210900    | 4,600      | School Tax          | 37,100         |
| Little Falls, NY 13365    | S                         | 37,100     | Library Tax         | 1,448.76       |
|                           | R-1                       |            |                     | 14.47          |
|                           | Rt-167                    |            |                     |                |
|                           | FRNT 145.00 DPTH 100.00   |            |                     |                |
|                           | EAST-0393913 NRTH-1529042 |            |                     |                |
|                           | DEED BOOK 00614 PG-00682  |            |                     |                |
|                           | FULL MARKET VALUE         | 51,172     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 14.47**        |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 14.47          |
| ***** 114.2-2-3.2 *****   |                           |            |                     |                |
| 114.2-2-3.2               | Top Notch Rd              |            |                     | ACCT 050003660 |
| Levellie David            | 105 Vac farmland          |            | School Tax          | BILL 3039      |
| 1789 State Route 169      | Little Falls Ce 210900    | 11,500     | Library Tax         | 11,500         |
| Little Falls, NY 13365    | N                         | 11,500     |                     | 449.08         |
|                           | R-1 7A                    |            |                     | 4.49           |
|                           | Top Notch Rd              |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | ACRES 15.90               |            |                     |                |
| UNDER AGDIST LAW TIL 2017 | EAST-0392876 NRTH-1545595 |            |                     |                |
|                           | DEED BOOK 1471 PG-432     |            |                     |                |
|                           | FULL MARKET VALUE         | 15,862     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 453.57**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 453.57         |
| ***** 107.3-1-17 *****    |                           |            |                     |                |
| 107.3-1-17                | 1787 State Route 169      |            |                     | ACCT 050010020 |
| Levellie Glenn H          | 270 Mfg housing           |            | STAR B 41854        | BILL 3040      |
| Levellie Bette Jean       | Little Falls Ce 210900    | 11,800     | School Tax          | 21,750         |
| 1787 State Route 169      | mobile home & horse barn  | 42,100     | Library Tax         | 42,100         |
| Little Falls, NY 13365    | ACRES 3.30                |            |                     | 1,644.01       |
|                           | EAST-0382614 NRTH-1544470 |            |                     | 16.42          |
|                           | DEED BOOK 909 PG-258      |            |                     |                |
|                           | FULL MARKET VALUE         | 58,069     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 879.43**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 879.43         |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 910  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 107.3-1-5.2 *****  |                           |            |                   |                          |
| 2022 State Route 169     | 210 1 Family Res          |            | STAR B 41854      | ACCT 050990350 BILL 3041 |
| 107.3-1-5.2              | Little Falls Ce 210900    | 9,800      | School Tax        | 21,750                   |
| Levellie Seth            | North                     | 59,500     | Library Tax       | 2,323.48                 |
| Levellie Naomi           | R-1                       |            |                   | 23.21                    |
| 2022 State Route 169     | Rt169                     |            |                   |                          |
| Little Falls, NY 13365   | ACRES 2.20                |            |                   |                          |
|                          | EAST-0378917 NRTH-1546397 |            |                   |                          |
|                          | DEED BOOK 1259 PG-66      |            |                   |                          |
|                          | FULL MARKET VALUE         | 82,069     |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 1,565.69**               |
|                          | DATE #1                   |            |                   | 10/03/14                 |
|                          | AMT DUE                   |            |                   | 1,565.69                 |
| ***** 121.4-2-20.1 ***** |                           |            |                   |                          |
| 108 Kochs Rd             | 210 1 Family Res          |            | VETCOM CTS 41130  | ACCT 050007890 BILL 3042 |
| 121.4-2-20.1             | Little Falls Ce 210900    | 14,000     | STAR EN 41834     | 10,875                   |
| Lewis Mildred            | FRNT 221.00 DPTH          | 43,800     | School Tax        | 32,925                   |
| 108 Kochs Rd             | ACRES 2.20                |            | Library Tax       | 1,285.72                 |
| Little Falls, NY 13365   | EAST-0392655 NRTH-1514823 |            |                   | 12.84                    |
|                          | DEED BOOK 552 PG-834      |            |                   |                          |
|                          | FULL MARKET VALUE         | 60,414     |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 12.84**                  |
|                          | DATE #1                   |            |                   | 10/03/14                 |
|                          | AMT DUE                   |            |                   | 12.84                    |
| ***** 114.4-1-16 *****   |                           |            |                   |                          |
| 6611 State Route 5       | 270 Mfg housing           |            | STAR B 41854      | ACCT 050008010 BILL 3043 |
| 114.4-1-16               | Little Falls Ce 210900    | 9,200      | School Tax        | 15,200                   |
| Liddon Matthew           | ACRES 14.90               | 15,200     | Library Tax       | 593.56                   |
| 6611 State Route 5       | EAST-0390966 NRTH-1529321 |            |                   | 5.93                     |
| Little Falls, NY 13365   | DEED BOOK 857 PG-86       |            |                   |                          |
|                          | FULL MARKET VALUE         | 20,966     |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 5.93**                   |
|                          | DATE #1                   |            |                   | 10/03/14                 |
|                          | AMT DUE                   |            |                   | 5.93                     |
| ***** 114.3-1-25 *****   |                           |            |                   |                          |
| 263 Gun Club Rd          | 210 1 Family Res          |            | STAR B 41854      | ACCT 050016730 BILL 3044 |
| 114.3-1-25               | Little Falls Ce 210900    | 12,500     | School Tax        | 21,750                   |
| Lippert Donald           | ACRES 4.00                | 93,000     | Library Tax       | 93,000                   |
| Lippert Elaine           | EAST-0385611 NRTH-1528989 |            |                   | 3,631.65                 |
| 263 Gun Club Rd          | DEED BOOK 1361 PG-774     |            |                   | 36.27                    |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 128,276    |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 2,886.92**               |
|                          | DATE #1                   |            |                   | 10/03/14                 |
|                          | AMT DUE                   |            |                   | 2,886.92                 |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 911  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.2-2-53.2 *****    |                           |            |                   |                |
| 114.2-2-53.2                | Resevior Rd               |            |                   | ACCT 050990400 |
| Little Falls-Fonda Bus Corp | 314 Rural vac<10          |            | School Tax        | 11,200         |
| 7893 Hwy #5                 | Little Falls Ce 210900    | 11,200     | Library Tax       | 11,200         |
| St Johnsville, NY 13452     | West                      | 11,200     |                   |                |
|                             | V-L                       |            |                   |                |
|                             | Resevior Rd               |            |                   |                |
|                             | ACRES 7.00                |            |                   |                |
|                             | EAST-0393259 NRTH-1540575 |            |                   |                |
|                             | DEED BOOK 698 PG-180      |            |                   |                |
|                             | FULL MARKET VALUE         | 15,448     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 441.73**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 441.73         |
| ***** 121.35-1-1.1 *****    |                           |            |                   |                |
| 121.35-1-1.1                | 466 Flint Ave Ext         |            |                   | ACCT 050002910 |
| Long Joshua                 | 210 1 Family Res          |            | STAR B 41854      | BILL 3046      |
| 466 Flint Ave Ext           | Little Falls Ce 210900    | 4,400      | School Tax        | 21,750         |
| Little Falls, NY 13365      | FRNT 75.00 DPTH 175.00    | 47,100     | Library Tax       | 1,839.26       |
|                             | EAST-0392320 NRTH-1526313 |            |                   |                |
|                             | DEED BOOK 934 PG-171      |            |                   |                |
|                             | FULL MARKET VALUE         | 64,966     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 1,076.63**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 1,076.63       |
| ***** 121.2-4-7 *****       |                           |            |                   |                |
| 121.2-4-7                   | 367 Sandy Ln              |            |                   | ACCT 050003840 |
| Longwell John               | 210 1 Family Res          |            | School Tax        | 54,300         |
| Longwell Carol              | Little Falls Ce 210900    | 8,000      | Library Tax       | 54,300         |
| 217 Green St                | FRNT 250.00 DPTH          | 54,300     |                   |                |
| Herkimer, NY 13350          | ACRES 1.00                |            |                   |                |
|                             | EAST-0386691 NRTH-1520588 |            |                   |                |
|                             | DEED BOOK 1502 PG-107     |            |                   |                |
|                             | FULL MARKET VALUE         | 74,897     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 2,141.60**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 2,141.60       |
| ***** 121.2-2-15 *****      |                           |            |                   |                |
| 121.2-2-15                  | Jacksonburg Rd            |            |                   | ACCT 050007320 |
| Lonis Margaret A            | 210 1 Family Res          |            | School Tax        | 14,200         |
| 1491 State Rte 5S           | Little Falls Ce 210900    | 9,200      | Library Tax       | 14,200         |
| Mohawk, NY 13407            | N                         | 14,200     |                   |                |
|                             | R-1                       |            |                   |                |
|                             | Rt-5S                     |            |                   |                |
|                             | ACRES 1.80                |            |                   |                |
|                             | EAST-0389858 NRTH-1524378 |            |                   |                |
|                             | DEED BOOK 866 PG-608      |            |                   |                |
|                             | FULL MARKET VALUE         | 19,586     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 560.05**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 560.05         |
| *****                       |                           |            |                   |                |



STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 121.2-2-4 *****  |                           |            |                   |                |            |
| 121.2-2-4              | Jacksonburg Rd            |            |                   | ACCT 050008160 | BILL 3049  |
| Lonis Robert           | 312 Vac w/imprv           |            | School Tax        | 4,500          | 175.73     |
| Lonis Margaret         | Little Falls Ce 210900    | 1,800      | Library Tax       | 4,500          | 1.76       |
| 1491 State Route 5S    | N                         | 4,500      |                   |                |            |
| Mohawk, NY 13407       | V-L                       |            |                   |                |            |
|                        | Rt 5S                     |            |                   |                |            |
|                        | FRNT 145.00 DPTH 210.00   |            |                   |                |            |
|                        | EAST-0387811 NRTH-1524434 |            |                   |                |            |
|                        | DEED BOOK 00546 PG-00397  |            |                   |                |            |
|                        | FULL MARKET VALUE         | 6,207      |                   |                |            |
|                        |                           |            | TOTAL TAX ---     |                | 177.49**   |
|                        |                           |            |                   | DATE #1        | 10/03/14   |
|                        |                           |            |                   | AMT DUE        | 177.49     |
| ***** 121.2-2-5 *****  |                           |            |                   |                |            |
| 121.2-2-5              | 1491 State Route 5S       |            |                   | ACCT 050008190 | BILL 3050  |
| Lonis Robert           | 210 1 Family Res          |            | STAR EN 41834     |                | 46,550     |
| Lonis Margaret         | Little Falls Ce 210900    | 7,700      | School Tax        | 61,000         | 2,382.05   |
| 1491 State Route 5S    | N                         | 61,000     | Library Tax       | 61,000         | 23.79      |
| Mohawk, NY 13407       | R1                        |            |                   |                |            |
|                        | FRNT 209.00 DPTH 209.00   |            |                   |                |            |
|                        | EAST-0387969 NRTH-1524418 |            |                   |                |            |
|                        | DEED BOOK 00512 PG-00232  |            |                   |                |            |
|                        | FULL MARKET VALUE         | 84,138     |                   |                |            |
|                        |                           |            | TOTAL TAX ---     |                | 904.84**   |
|                        |                           |            |                   | DATE #1        | 10/03/14   |
|                        |                           |            |                   | AMT DUE        | 904.84     |
| ***** 121.2-4-49 ***** |                           |            |                   |                |            |
| 121.2-4-49             | 558 Sandy Lane Rd         |            |                   | ACCT 050004320 | BILL 3051  |
| Lopata Laura           | 210 1 Family Res          |            | STAR B 41854      |                | 21,750     |
| 558 Sandy Lane Rd      | Little Falls Ce 210900    | 7,800      | School Tax        | 57,000         | 2,225.85   |
| Mohawk, NY 13407       | E                         | 57,000     | Library Tax       | 57,000         | 22.23      |
|                        | FRNT 100.00 DPTH          |            |                   |                |            |
|                        | ACRES 0.95                |            |                   |                |            |
|                        | EAST-0389216 NRTH-1522767 |            |                   |                |            |
|                        | DEED BOOK 925 PG-81       |            |                   |                |            |
|                        | FULL MARKET VALUE         | 78,621     |                   |                |            |
|                        |                           |            | TOTAL TAX ---     |                | 1,467.08** |
|                        |                           |            |                   | DATE #1        | 10/03/14   |
|                        |                           |            |                   | AMT DUE        | 1,467.08   |
| ***** 121.1-1-28 ***** |                           |            |                   |                |            |
| 121.1-1-28             | Overlook Rd               |            |                   | ACCT 050016760 | BILL 3052  |
| Lovrin James           | 312 Vac w/imprv           |            | School Tax        | 2,500          | 97.63      |
| Lovrin Sandra          | Little Falls Ce 210900    | 700        | Library Tax       | 2,500          | 0.98       |
| 166 Overlook Rd        | N                         | 2,500      |                   |                |            |
| Little Falls, NY 13365 | V-L 100X128               |            |                   |                |            |
|                        | Overlook Rd               |            |                   |                |            |
|                        | FRNT 100.00 DPTH 128.00   |            |                   |                |            |
|                        | EAST-0383507 NRTH-1526982 |            |                   |                |            |
|                        | DEED BOOK 675 PG-581      |            |                   |                |            |
|                        | FULL MARKET VALUE         | 3,448      |                   |                |            |
|                        |                           |            | TOTAL TAX ---     |                | 98.61**    |
|                        |                           |            |                   | DATE #1        | 10/03/14   |
|                        |                           |            |                   | AMT DUE        | 98.61      |
| *****                  |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 913  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 121.1-1-29 *****   |                           |            |                   |                  |
| 121.1-1-29               | 166 Overlook Rd           |            |                   | ACCT 050005070   |
| Lovrin James             | 210 1 Family Res          |            | STAR B 41854      | BILL 3053        |
| Lovrin Sandra            | Little Falls Ce 210900    | 2,700      | School Tax        | 21,750           |
| 166 Overlook Rd          | N                         | 59,600     | Library Tax       | 2,327.38         |
| Little Falls, NY 13365   | FRNT 70.00 DPTH           |            |                   | 23.24            |
|                          | ACRES 0.17                |            |                   |                  |
|                          | EAST-0383491 NRTH-1526798 |            |                   |                  |
|                          | DEED BOOK 675 PG-581      |            |                   |                  |
|                          | FULL MARKET VALUE         | 82,207     |                   |                  |
|                          |                           |            | TOTAL TAX ---     | 1,569.62**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,569.62 |
| ***** 127.2-2-20.6 ***** |                           |            |                   |                  |
| 127.2-2-20.6             | 3249 State Route 167      |            |                   | ACCT 050099230   |
| Lucas Darryl C           | 240 Rural res             |            | STAR B 41854      | BILL 3054        |
| Hillery-Lucas Nancy      | Little Falls Ce 210900    | 20,000     | School Tax        | 21,750           |
| PO Box 133               | ACRES 15.00               | 139,000    | Library Tax       | 5,427.95         |
| Little Falls, NY 13365   | EAST-0392891 NRTH-1511863 |            |                   | 54.21            |
|                          | DEED BOOK 907 PG-436      |            |                   |                  |
|                          | FULL MARKET VALUE         | 191,724    |                   |                  |
|                          |                           |            | TOTAL TAX ---     | 4,701.16**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 4,701.16 |
| ***** 114.1-1-8.1 *****  |                           |            |                   |                  |
| 114.1-1-8.1              | Shells Bush Rd            |            |                   | ACCT 050019470   |
| Macri Lisa               | 314 Rural vac<10          |            | School Tax        | BILL 3055        |
| Comstock Douglas         | Little Falls Ce 210900    | 9,800      | Library Tax       | 9,800            |
| 1219 Shells Bush Rd      | ACRES 2.80                | 9,800      |                   | 382.69           |
| Little Falls, NY 13365   | EAST-0382708 NRTH-1541828 |            |                   | 3.82             |
|                          | DEED BOOK 1404 PG-921     |            |                   |                  |
|                          | FULL MARKET VALUE         | 13,517     |                   |                  |
|                          |                           |            | TOTAL TAX ---     | 386.51**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 386.51   |
| ***** 114.1-1-10 *****   |                           |            |                   |                  |
| 114.1-1-10               | 1219 Shells Bush Rd       |            |                   | ACCT 050001950   |
| Macri Lisa               | 210 1 Family Res          |            | STAR B 41854      | BILL 3056        |
| Comstock Douglas         | Little Falls Ce 210900    | 7,700      | School Tax        | 21,750           |
| 1219 Shells Bush Rd      | FRNT 200.00 DPTH 200.00   | 86,500     | Library Tax       | 3,377.83         |
| Little Falls, NY 13365   | EAST-0382700 NRTH-1541644 |            |                   | 33.74            |
|                          | DEED BOOK 1404 PG-921     |            |                   |                  |
|                          | FULL MARKET VALUE         | 119,310    |                   |                  |
|                          |                           |            | TOTAL TAX ---     | 2,630.57**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 2,630.57 |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 914  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.1-1-30 ***** |                           |            |                   |                |
| 121.1-1-30             | 160 Overlook Rd           |            |                   | ACCT 050005010 |
| Manley Chad            | 210 1 Family Res          |            | STAR B 41854      | BILL 3057      |
| 160 Overlook Rd        | Little Falls Ce 210900    | 5,400      | School Tax        | 21,750         |
| Little Falls, NY 13365 | Life Use Jane Guiney      | 57,000     | Library Tax       | 2,225.85       |
|                        | R1                        |            |                   | 22.23          |
|                        | Overlook Rd               |            |                   |                |
|                        | FRNT 100.00 DPTH 185.00   |            |                   |                |
|                        | EAST-0383423 NRTH-1526800 |            |                   |                |
|                        | DEED BOOK 1456 PG-477     |            |                   |                |
|                        | FULL MARKET VALUE         | 78,621     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 1,467.08**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 1,467.08       |
| ***** 121.1-1-8 *****  |                           |            |                   |                |
| 121.1-1-8              | 122 Eatonville Rd         |            |                   | ACCT 050001710 |
| Marhaver Gail          | 210 1 Family Res          |            | STAR B 41854      | BILL 3058      |
| 122 Eatonville Rd      | Little Falls Ce 210900    | 8,000      | School Tax        | 21,750         |
| Little Falls, NY 13365 | N                         | 60,000     | Library Tax       | 2,343.00       |
|                        | V-L                       |            |                   | 23.40          |
|                        | Rt-5                      |            |                   |                |
|                        | ACRES 1.00                |            |                   |                |
|                        | EAST-0380493 NRTH-1527075 |            |                   |                |
|                        | DEED BOOK 1295 PG-800     |            |                   |                |
|                        | FULL MARKET VALUE         | 82,759     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 1,585.40**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 1,585.40       |
| ***** 114.2-2-9 *****  |                           |            |                   |                |
| 114.2-2-9              | 235 Dise Rd               |            |                   | ACCT 050002940 |
| Marino Farm            | 114 Sheep farm            |            | School Tax        | BILL 3059      |
| 235 Dise Rd            | Little Falls Ce 210900    | 17,900     | Library Tax       | 91,400         |
| PO Box 933             | E                         | 91,400     |                   | 3,569.17       |
| Little Falls, NY 13365 | Farm34a                   |            |                   | 35.65          |
|                        | Dise Rd                   |            |                   |                |
|                        | ACRES 34.00               |            |                   |                |
|                        | EAST-0390094 NRTH-1541951 |            |                   |                |
|                        | DEED BOOK 1359 PG-229     |            |                   |                |
|                        | FULL MARKET VALUE         | 126,069    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 3,604.82**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 3,604.82       |
| *****                  |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 915  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 121.27-1-14.1 *****      |                           |            |                   |                  |
| 121.27-1-14.1                  | 438 Flint Ave Ext         |            |                   | ACCT 050012060   |
| Mario & Delores Restante Trust | 210 1 Family Res          |            | STAR EN 41834     | BILL 3060        |
| 438 Flint Ave Ext              | Little Falls Ce 210900    | 8,300      | School Tax        | 46,550           |
| Little Falls, NY 13365         | FRNT 300.00 DPTH          | 84,200     | Library Tax       | 3,288.01         |
|                                | ACRES 1.20                |            |                   | 32.84            |
|                                | EAST-0392569 NRTH-1526866 |            |                   |                  |
|                                | DEED BOOK 1256 PG-690     |            |                   |                  |
|                                | FULL MARKET VALUE         | 116,138    |                   |                  |
| TOTAL TAX ---                  |                           |            |                   | 1,819.85**       |
|                                |                           |            |                   | DATE #1 10/03/14 |
|                                |                           |            |                   | AMT DUE 1,819.85 |
| ***** 114.1-1-7 *****          |                           |            |                   |                  |
| 114.1-1-7                      | 1189 Shells Bush Rd       |            |                   | ACCT 050004710   |
| Mark D. Gorinshek & Carry Lynn | 210 1 Family Res          |            | STAR EN 41834     | BILL 3061        |
| Trustees Beverly Gorinshek Irr | Little Falls Ce 210900    | 8,300      | School Tax        | 46,550           |
| 1189 Shells Bush Rd            | ACRES 1.20                | 74,200     | Library Tax       | 2,897.51         |
| Little Falls, NY 13365         | EAST-0382124 NRTH-1541717 |            |                   | 28.94            |
|                                | DEED BOOK 1456 PG-715     |            |                   |                  |
|                                | FULL MARKET VALUE         | 102,345    |                   |                  |
| TOTAL TAX ---                  |                           |            |                   | 1,425.45**       |
|                                |                           |            |                   | DATE #1 10/03/14 |
|                                |                           |            |                   | AMT DUE 1,425.45 |
| ***** 121.1-1-32 *****         |                           |            |                   |                  |
| 121.1-1-32                     | 152 Overlook Rd           |            |                   | ACCT 050013560   |
| Marlene Seifried Trustee       | 210 1 Family Res          |            | STAR B 41854      | BILL 3062        |
| Rev Trust Dated Oct 2, 2013    | Little Falls Ce 210900    | 5,400      | School Tax        | 21,750           |
| 152 Overlook Rd                | FRNT 100.00 DPTH 185.00   | 80,300     | Library Tax       | 3,135.72         |
| Little Falls, NY 13365         | EAST-0383216 NRTH-1526797 |            |                   | 31.32            |
|                                | DEED BOOK 1505 PG-572     |            |                   |                  |
|                                | FULL MARKET VALUE         | 110,759    |                   |                  |
| TOTAL TAX ---                  |                           |            |                   | 2,386.04**       |
|                                |                           |            |                   | DATE #1 10/03/14 |
|                                |                           |            |                   | AMT DUE 2,386.04 |
| ***** 114.2-1-69 *****         |                           |            |                   |                  |
| 114.2-1-69                     | 1291 State Route 169      |            |                   | ACCT 050013110   |
| Marmet Robert                  | 210 1 Family Res          |            | STAR B 41854      | BILL 3063        |
| Marmet Lucy                    | Little Falls Ce 210900    | 5,700      | School Tax        | 21,750           |
| 1291 State Route 169           | S                         | 58,200     | Library Tax       | 2,272.71         |
| Little Falls, NY 13365         | R1                        |            |                   | 22.70            |
|                                | Rt 169                    |            |                   |                  |
|                                | FRNT 80.00 DPTH 250.00    |            |                   |                  |
|                                | EAST-0390350 NRTH-1538249 |            |                   |                  |
|                                | DEED BOOK 1377 PG-241     |            |                   |                  |
|                                | FULL MARKET VALUE         | 80,276     |                   |                  |
| TOTAL TAX ---                  |                           |            |                   | 1,514.41**       |
|                                |                           |            |                   | DATE #1 10/03/14 |
|                                |                           |            |                   | AMT DUE 1,514.41 |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.2-2-41 ***** |                           |            |                   |                  |
| 114.2-2-41             | 132 Ohara Rd              |            |                   | ACCT 050003000   |
| Marocco Roger          | 210 1 Family Res          |            | STAR B 41854      | BILL 3064        |
| Marocco Michele        | Little Falls Ce 210900    | 8,900      | School Tax        | 21,750           |
| 132 Ohara Rd           | W                         | 61,000     | Library Tax       | 2,382.05         |
| Little Falls, NY 13365 | FRNT 140.00 DPTH 160.00   |            |                   | 23.79            |
|                        | ACRES 1.60                |            |                   |                  |
|                        | EAST-0390595 NRTH-1539218 |            |                   |                  |
|                        | DEED BOOK 774 PG-426      |            |                   |                  |
|                        | FULL MARKET VALUE         | 84,138     |                   |                  |
|                        |                           |            | TOTAL TAX ---     | 1,624.84**       |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 1,624.84 |
| ***** 114.2-1-8 *****  |                           |            |                   |                  |
| 114.2-1-8              | 1531 State Route 169      |            |                   | ACCT 050008550   |
| Marosek Donald         | 210 1 Family Res          |            | STAR EN 41834     | BILL 3065        |
| Marosek Fay            | Little Falls Ce 210900    | 7,700      | School Tax        | 46,550           |
| 1531 State Route 169   | S                         | 62,100     | Library Tax       | 2,425.01         |
| Little Falls, NY 13365 | Rt-169                    |            |                   | 24.22            |
|                        | FRNT 400.00 DPTH 100.00   |            |                   |                  |
|                        | EAST-0386922 NRTH-1541501 |            |                   |                  |
|                        | DEED BOOK 00509 PG-00156  |            |                   |                  |
|                        | FULL MARKET VALUE         | 85,655     |                   |                  |
|                        |                           |            | TOTAL TAX ---     | 948.23**         |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 948.23   |
| ***** 114.2-1-9 *****  |                           |            |                   |                  |
| 114.2-1-9              | Middleville Rd            |            |                   | ACCT 050019060   |
| Marosek Donald         | 314 Rural vac<10          |            | School Tax        | BILL 3066        |
| Marosek Fay            | Little Falls Ce 210900    | 100        | Library Tax       | 3.91             |
| 1531 State Route 169   | South                     | 100        |                   | 0.04             |
| Little Falls, NY 13365 | V-L 1Ac.                  |            |                   |                  |
|                        | Rt 169                    |            |                   |                  |
|                        | FRNT 400.00 DPTH 108.00   |            |                   |                  |
|                        | EAST-0386851 NRTH-1541432 |            |                   |                  |
|                        | DEED BOOK 00509 PG-00156  |            |                   |                  |
|                        | FULL MARKET VALUE         | 138        |                   |                  |
|                        |                           |            | TOTAL TAX ---     | 3.95**           |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 3.95     |
| *****                  |                           |            |                   |                  |

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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.2-1-2.4 *****  |                           |            |                   |                  |
| 114.2-1-2.4              | Middleville Rd            |            |                   | ACCT 05990730    |
| Marosek Lawrence         | 105 Vac farmland          |            | School Tax        | 17,200           |
| Marosek Joanna           | Little Falls Ce 210900    | 17,200     | Library Tax       | 17,200           |
| 364 Top Notch Rd         | ACRES 57.10               | 17,200     |                   |                  |
| Little Falls, NY 13365   | EAST-0385638 NRTH-1540994 |            |                   |                  |
|                          | DEED BOOK 707 PG-630      |            |                   |                  |
|                          | FULL MARKET VALUE         | 23,724     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 678.37**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 678.37   |
| ***** 114.2-1-4.2 *****  |                           |            |                   |                  |
| 114.2-1-4.2              | State Route 169           |            |                   | BILL 3068        |
| Marosek Lawrence         | 105 Vac farmland          |            | School Tax        | 27,500           |
| 864 Top Notch Rd         | Little Falls Ce 210900    | 27,500     | Library Tax       | 27,500           |
| Little Falls, NY 13365   | Vac Ld                    | 27,500     |                   |                  |
|                          | FRNT 1950.00 DPTH         |            |                   |                  |
|                          | ACRES 50.00               |            |                   |                  |
|                          | EAST-0386965 NRTH-1542859 |            |                   |                  |
|                          | DEED BOOK 1494 PG-350     |            |                   |                  |
|                          | FULL MARKET VALUE         | 37,931     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,084.61**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,084.61 |
| ***** 114.2-1-11.1 ***** |                           |            |                   |                  |
| 114.2-1-11.1             | Middleville Rd            |            |                   | ACCT 050009300   |
| Marosek Lawrence         | 322 Rural vac>10          |            | School Tax        | 13,600           |
| Marosek Michael          | Little Falls Ce 210900    | 13,600     | Library Tax       | 13,600           |
| 364 Top Notch Rd         | S                         | 13,600     |                   |                  |
| Little Falls, NY 13365   | .01 Ac To County 6/00     |            |                   |                  |
|                          | Rt-169                    |            |                   |                  |
|                          | ACRES 50.90               |            |                   |                  |
|                          | EAST-0388088 NRTH-1538417 |            |                   |                  |
|                          | DEED BOOK 1471 PG-402     |            |                   |                  |
|                          | FULL MARKET VALUE         | 18,759     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 536.38**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 536.38   |
| ***** 114.2-2-2 *****    |                           |            |                   |                  |
| 114.2-2-2                | 364 Top Notch Rd          |            |                   | ACCT 050014460   |
| Marosek Lawrence D       | 112 Dairy farm            |            | STAR B 41854      | 113,800          |
| 364 Top Notch Rd         | Little Falls Ce 210900    | 44,000     | School Tax        | 113,800          |
| Little Falls, NY 13365   | N                         | 113,800    | Library Tax       | 113,800          |
|                          | Farm                      |            |                   |                  |
|                          | Top Notch Rd              |            |                   |                  |
|                          | ACRES 81.30               |            |                   |                  |
|                          | EAST-0392261 NRTH-1544682 |            |                   |                  |
|                          | DEED BOOK 673 PG-251      |            |                   |                  |
|                          | FULL MARKET VALUE         | 156,966    |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 3,707.27**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 3,707.27 |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.2-1-2.5 ***** |                           |            |                   |                  |
| 114.2-1-2.5             | Middleville Rd            |            |                   | ACCT 050100430   |
| Marosek Michael         | 314 Rural vac<10          |            | School Tax        | 3,900            |
| Marosek Mary E          | Little Falls Ce 210900    | 3,900      | Library Tax       | 3,900            |
| PO Box 1002             | ACRES 6.40                | 3,900      |                   |                  |
| Little Falls, NY 13365  | EAST-0384996 NRTH-1541557 |            |                   |                  |
|                         | DEED BOOK 814 PG-14       |            |                   |                  |
|                         | FULL MARKET VALUE         | 5,379      |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 153.82**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 153.82   |
| ***** 114.2-1-2.7 ***** |                           |            |                   |                  |
| 114.2-1-2.7             | NYS 169                   |            |                   | BILL 3072        |
| Marosek Michael         | 314 Rural vac<10          |            | School Tax        | 300              |
| Marosek Mary            | Little Falls Ce 210900    | 300        | Library Tax       | 300              |
| PO Box 1002             | FRNT 23.00 DPTH           | 300        |                   |                  |
| Little Falls, NY 13365  | ACRES 0.93                |            |                   |                  |
|                         | EAST-0386464 NRTH-1541741 |            |                   |                  |
|                         | DEED BOOK 1513 PG-763     |            |                   |                  |
|                         | FULL MARKET VALUE         | 414        |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 11.84**          |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 11.84    |
| ***** 114.2-1-4.1 ***** |                           |            |                   |                  |
| 114.2-1-4.1             | Middleville Rd            |            |                   | ACCT 050002730   |
| Marosek Michael         | 105 Vac farmland          |            | School Tax        | 21,400           |
| Marosek Mary            | Little Falls Ce 210900    | 21,400     | Library Tax       | 21,400           |
| Middleville Rd          | FRNT 501.00 DPTH          | 21,400     |                   |                  |
| PO Box 1002             | ACRES 64.80               |            |                   |                  |
| Little Falls, NY 13365  | EAST-0386569 NRTH-1540207 |            |                   |                  |
|                         | DEED BOOK 1513 PG-760     |            |                   |                  |
|                         | FULL MARKET VALUE         | 29,517     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 844.02**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 844.02   |
| ***** 107.4-1-1 *****   |                           |            |                   |                  |
| 107.4-1-1               | Cole Rd                   |            |                   | BILL 3074        |
| Marosek Michael L       | 210 1 Family Res          |            | STAR B 41854      | 21,750           |
| PO Box 1002             | Little Falls Ce 210900    | 10,600     | School Tax        | 51,800           |
| Little Falls, NY 13365  | Cole & Rockwell           | 51,800     | Library Tax       | 51,800           |
|                         | R1                        |            |                   |                  |
|                         | FRNT 678.00 DPTH          |            |                   |                  |
|                         | ACRES 2.70                |            |                   |                  |
|                         | EAST-0385974 NRTH-1544702 |            |                   |                  |
|                         | DEED BOOK 865 PG-221      |            |                   |                  |
|                         | FULL MARKET VALUE         | 71,448     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,261.99**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,261.99 |

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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.4-2-33.5 *****    |                           |            |                   |                |
| 121.4-2-33.5                | 276 Nulls Rd              |            |                   | ACCT 050099530 |
| Martin John E               | 210 1 Family Res          |            | STAR B 41854      | BILL 3075      |
| Martin Lori L               | Little Falls Ce 210900    | 10,200     | School Tax        | 21,750         |
| 276 Nulls Rd                | partial                   | 95,000     | Library Tax       | 3,709.75       |
| Little Falls, NY 13365-5302 | ACRES 12.90               |            |                   | 37.05          |
|                             | EAST-0395254 NRTH-1517515 |            |                   |                |
|                             | DEED BOOK 906 PG-295      |            |                   |                |
|                             | FULL MARKET VALUE         | 131,034    |                   |                |
|                             |                           |            | TOTAL TAX ---     | 2,965.80**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 2,965.80       |
| ***** 107.3-1-3 *****       |                           |            |                   |                |
| 107.3-1-3                   | 2033 State Route 169      |            |                   | ACCT 050016290 |
| Maxwell Richard J           | 210 1 Family Res          |            | STAR B 41854      | BILL 3076      |
| Maxwell Francis P           | Little Falls Ce 210900    | 14,000     | School Tax        | 21,750         |
| 2033 State Route 169        | Life Use                  | 61,100     | Library Tax       | 2,385.96       |
| Little Falls, NY 13365      | ACRES 1.50                |            |                   | 23.83          |
|                             | EAST-0378522 NRTH-1546178 |            |                   |                |
|                             | DEED BOOK 1160 PG-116     |            |                   |                |
|                             | FULL MARKET VALUE         | 84,276     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 1,628.79**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 1,628.79       |
| ***** 121.2-2-8 *****       |                           |            |                   |                |
| 121.2-2-8                   | 1523 State Route 5S       |            |                   | ACCT 050002250 |
| Maylo Richard               | 210 1 Family Res          |            | STAR B 41854      | BILL 3077      |
| Maylo Cristie               | Little Falls Ce 210900    | 8,000      | School Tax        | 21,750         |
| 1523 State Rt 5-S           | N                         | 67,900     | Library Tax       | 2,651.50       |
| Mohawk, NY 13407            | Rt-5                      |            |                   | 26.48          |
|                             | FRNT 210.00 DPTH 210.00   |            |                   |                |
|                             | ACRES 1.00                |            |                   |                |
|                             | EAST-0388601 NRTH-1524402 |            |                   |                |
|                             | DEED BOOK 1277 PG-53      |            |                   |                |
|                             | FULL MARKET VALUE         | 93,655     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 1,896.98**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 1,896.98       |
| ***** 121.2-4-59.4 *****    |                           |            |                   |                |
| 121.2-4-59.4                | Paines Hollow Rd          |            |                   | ACCT 05990790  |
| McCarthy John               | 322 Rural vac>10          |            | School Tax        | BILL 3078      |
| 1631 State Route 5S         | Little Falls Ce 210900    | 13,300     | Library Tax       | 519.37         |
| Little Falls, NY 13365      | ACRES 16.80               | 13,300     |                   | 5.19           |
|                             | EAST-0390685 NRTH-1523457 |            |                   |                |
|                             | DEED BOOK 824 PG-426      |            |                   |                |
|                             | FULL MARKET VALUE         | 18,345     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 524.56**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 524.56         |



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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|----------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 121.2-4-59.888 ***** |                           |            |                   |                |            |
| 121.2-4-59.888             | Jacksonburg Rd            |            |                   | ACCT 050008850 | BILL 3079  |
| McCarthy John              | 474 Billboard             |            | School Tax        | 7,900          | 308.50     |
| 1631 State Route 5S        | Little Falls Ce 210900    | 400        | Library Tax       | 7,900          | 3.08       |
| Little Falls, NY 13365     | S                         | 7,900      |                   |                |            |
|                            | Sign On 121.2-4-39.1      |            |                   |                |            |
|                            | Rt-5S                     |            |                   |                |            |
|                            | ACRES 0.01                |            |                   |                |            |
|                            | EAST-0353342 NRTH-1098454 |            |                   |                |            |
|                            | DEED BOOK 00000           |            |                   |                |            |
|                            | FULL MARKET VALUE         | 10,897     |                   |                |            |
|                            |                           |            | TOTAL TAX ---     |                | 311.58**   |
|                            |                           |            |                   | DATE #1        | 10/03/14   |
|                            |                           |            |                   | AMT DUE        | 311.58     |
| ***** 121.2-4-64 *****     |                           |            |                   |                |            |
| 121.2-4-64                 | Paines Hollow Rd          |            |                   | ACCT 050018050 | BILL 3080  |
| Mccarthy John              | 311 Res vac land          |            | School Tax        | 800            | 31.24      |
| 1631 State Route 5S        | Little Falls Ce 210900    | 800        | Library Tax       | 800            | 0.31       |
| Little Falls, NY 13365     | W                         | 800        |                   |                |            |
|                            | V-L 102 X34               |            |                   |                |            |
|                            | Rt 167                    |            |                   |                |            |
|                            | FRNT 340.00 DPTH          |            |                   |                |            |
|                            | ACRES 0.52                |            |                   |                |            |
|                            | EAST-0390822 NRTH-1523594 |            |                   |                |            |
|                            | DEED BOOK 824 PG-426      |            |                   |                |            |
|                            | FULL MARKET VALUE         | 1,103      |                   |                |            |
|                            |                           |            | TOTAL TAX ---     |                | 31.55**    |
|                            |                           |            |                   | DATE #1        | 10/03/14   |
|                            |                           |            |                   | AMT DUE        | 31.55      |
| ***** 121.2-4-18 *****     |                           |            |                   |                |            |
| 121.2-4-18                 | 1476 State Route 5S       |            |                   | ACCT 050009570 | BILL 3081  |
| Mccaw Robert               | 210 1 Family Res          |            | STAR EN 41834     |                | 46,550     |
| Mccaw Margaret             | Little Falls Ce 210900    | 5,000      | School Tax        | 64,500         | 2,518.73   |
| 1476 State Route 5-S       | FRNT 100.00 DPTH 165.00   | 64,500     | Library Tax       | 64,500         | 25.16      |
| Mohawk, NY 13407           | EAST-0387729 NRTH-1524166 |            |                   |                |            |
|                            | DEED BOOK 702 PG-945      |            |                   |                |            |
|                            | FULL MARKET VALUE         | 88,966     |                   |                |            |
|                            |                           |            | TOTAL TAX ---     |                | 1,042.89** |
|                            |                           |            |                   | DATE #1        | 10/03/14   |
|                            |                           |            |                   | AMT DUE        | 1,042.89   |
| ***** 121.4-2-7 *****      |                           |            |                   |                |            |
| 121.4-2-7                  | Oregon Rd                 |            |                   | ACCT 050013830 | BILL 3082  |
| Mccoys Richard             | 323 Vacant rural          |            | School Tax        | 2,500          | 97.63      |
| Mccoys Cindy               | Little Falls Ce 210900    | 2,500      | Library Tax       | 2,500          | 0.98       |
| 352 Decker Rd              | W                         | 2,500      |                   |                |            |
| Mohawk, NY 13407           | ACRES 16.50               |            |                   |                |            |
|                            | EAST-0386006 NRTH-1515831 |            |                   |                |            |
|                            | DEED BOOK 859 PG-80       |            |                   |                |            |
|                            | FULL MARKET VALUE         | 3,448      |                   |                |            |
|                            |                           |            | TOTAL TAX ---     |                | 98.61**    |
|                            |                           |            |                   | DATE #1        | 10/03/14   |
|                            |                           |            |                   | AMT DUE        | 98.61      |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.2-2-43 *****    |                           |            |                   |                |
| 114.2-2-43                | 1314 State Route 169      |            |                   | ACCT 050016320 |
| McKenney Ian Carlton Ruth | 210 1 Family Res          |            | STAR B 41854      | BILL 3083      |
| 1314 State Route 169      | Little Falls Ce 210900    | 6,900      | School Tax        | 21,750         |
| Little Falls, NY 13365    | R1 G Shed                 | 89,700     | Library Tax       | 3,502.79       |
|                           | FRNT 140.00 DPTH          |            |                   | 34.98          |
|                           | ACRES 0.72                |            |                   |                |
|                           | EAST-0390219 NRTH-1538787 |            |                   |                |
|                           | DEED BOOK 1201 PG-116     |            |                   |                |
|                           | FULL MARKET VALUE         | 123,724    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,756.77**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,756.77       |
| ***** 114.2-2-44 *****    |                           |            |                   |                |
| 114.2-2-44                | 1298 State Route 169      |            |                   | ACCT 050013530 |
| McLaughlin Charles Sr     | 210 1 Family Res          |            | STAR EN 41834     | BILL 3084      |
| McLaughlin MaryAnna       | Little Falls Ce 210900    | 10,600     | School Tax        | 46,550         |
| 1298 State Route 169      | N                         | 63,300     | Library Tax       | 2,471.87       |
| Little Falls, NY 13365    | R1                        |            |                   | 24.69          |
|                           | Rt 169                    |            |                   |                |
|                           | ACRES 2.75                |            |                   |                |
|                           | EAST-0390433 NRTH-1538699 |            |                   |                |
|                           | DEED BOOK 831 PG-570      |            |                   |                |
|                           | FULL MARKET VALUE         | 87,310     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 995.56**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 995.56         |
| ***** 127.2-2-18.1 *****  |                           |            |                   |                |
| 127.2-2-18.1              | State Route 167           |            |                   | ACCT 050004680 |
| Menapace Frank            | 312 Vac w/imprv           |            | School Tax        | BILL 3085      |
| Menapace Ada              | Little Falls Ce 210900    | 26,500     | Library Tax       | 1,276.94       |
| 817 Talson Park Dr        | ACRES 133.20              | 32,700     |                   | 12.75          |
| Herkimer, NY 13350        | EAST-0391174 NRTH-1510356 |            |                   |                |
|                           | DEED BOOK 746 PG-210      |            |                   |                |
|                           | FULL MARKET VALUE         | 45,103     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,289.69**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,289.69       |
| ***** 127.2-2-18.2 *****  |                           |            |                   |                |
| 127.2-2-18.2              | Paines Hollow Rd          |            |                   | ACCT 050990310 |
| Menapace Frank            | 322 Rural vac>10          |            | School Tax        | BILL 3086      |
| Menapace Ada              | Little Falls Ce 210900    | 4,000      | Library Tax       | 156.20         |
| 817 Talson Park Dr        | ACRES 19.80               | 4,000      |                   | 1.56           |
| Herkimer, NY 13350        | EAST-0390793 NRTH-1509949 |            |                   |                |
|                           | DEED BOOK 814 PG-328      |            |                   |                |
|                           | FULL MARKET VALUE         | 5,517      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 157.76**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 157.76         |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 127.2-2-24 ***** |                           |            |                   |                |
| 127.2-2-24             | Johnny Cake Rd            |            |                   | ACCT 050018030 |
| Menapace Frank         | 314 Rural vac<10          |            | School Tax        | 2,100          |
| Menapace Ada           | Little Falls Ce 210900    | 2,100      | Library Tax       | 2,100          |
| 817 Talson Park Dr     | ACRES 7.00                | 2,100      |                   |                |
| Herkimer, NY 13350     | EAST-0393947 NRTH-1509186 |            |                   |                |
|                        | DEED BOOK 805 PG-77       |            |                   |                |
|                        | FULL MARKET VALUE         | 2,897      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 82.83**        |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 82.83          |
| ***** 114.2-2-55 ***** |                           |            |                   |                |
| 114.2-2-55             | 148 State Route 170       |            |                   | ACCT 050007410 |
| Mendl Frank W          | 210 1 Family Res          |            | STAR B 41854      |                |
| 148 State Route 170    | Little Falls Ce 210900    | 7,300      | School Tax        | 95,400         |
| Little Falls, NY 13365 | E                         | 95,400     | Library Tax       | 95,400         |
|                        | FRNT 378.00 DPTH 95.00    |            |                   |                |
|                        | EAST-0397039 NRTH-1542391 |            |                   |                |
|                        | DEED BOOK 680 PG-983      |            |                   |                |
|                        | FULL MARKET VALUE         | 131,586    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,981.58**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,981.58       |
| ***** 121.2-1-10 ***** |                           |            |                   |                |
| 121.2-1-10             | 182 Gun Club Rd           |            |                   | ACCT 050019030 |
| Messina Nicholas       | 210 1 Family Res          |            | STAR B 41854      |                |
| Messina Robin          | Little Falls Ce 210900    | 8,800      | School Tax        | 80,000         |
| 182 Gun Club Rd        | East                      | 80,000     | Library Tax       | 80,000         |
| Little Falls, NY 13365 | ACRES 1.50                |            |                   |                |
|                        | EAST-0385792 NRTH-1527498 |            |                   |                |
|                        | DEED BOOK 731 PG-280      |            |                   |                |
|                        | FULL MARKET VALUE         | 110,345    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,374.20**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,374.20       |
| ***** 121.2-2-14 ***** |                           |            |                   |                |
| 121.2-2-14             | 1569 State Route 5S       |            |                   | ACCT 050005250 |
| Metzger Patricia       | 210 1 Family Res          |            | STAR B 41854      |                |
| 1569 State Route 5S    | Little Falls Ce 210900    | 8,000      | School Tax        | 82,900         |
| Mohawk, NY 13407       | N                         | 82,900     | Library Tax       | 82,900         |
|                        | R-1                       |            |                   |                |
|                        | Rt-5S                     |            |                   |                |
|                        | FRNT 200.00 DPTH 210.00   |            |                   |                |
|                        | EAST-0389585 NRTH-1524375 |            |                   |                |
|                        | DEED BOOK 1355 PG-681     |            |                   |                |
|                        | FULL MARKET VALUE         | 114,345    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,488.58**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,488.58       |
| *****                  |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.2-1-34 ***** |                           |            |                   |                |
| 114.2-1-34             | 161 Ohara Rd              |            |                   | ACCT 050014130 |
| Mielcarski Eric P      | 210 1 Family Res          |            | STAR B 41854      | BILL 3091      |
| Mielcarski Laurel W    | Little Falls Ce 210900    | 5,700      | School Tax        | 21,750         |
| 161 Ohara Rd           | W                         | 82,400     | Library Tax       | 3,217.72       |
| Little Falls, NY 13365 | R1 G Shed                 |            |                   | 32.14          |
|                        | O'hara Rd                 |            |                   |                |
|                        | FRNT 100.00 DPTH 200.00   |            |                   |                |
|                        | EAST-0390326 NRTH-1539814 |            |                   |                |
|                        | DEED BOOK 883 PG-331      |            |                   |                |
|                        | FULL MARKET VALUE         | 113,655    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,468.86**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,468.86       |
| ***** 121.2-2-9 *****  |                           |            |                   |                |
| 121.2-2-9              | 1535 State Route 5S       |            |                   | ACCT 050013980 |
| Miller Bernard Jr      | 210 1 Family Res          |            | STAR B 41854      | BILL 3092      |
| Miller Joanne          | Little Falls Ce 210900    | 5,800      | School Tax        | 21,750         |
| 1535 State Route 5S    | R-2                       | 93,400     | Library Tax       | 3,647.27       |
| Mohawk, NY 13407       | Rt-5S                     |            |                   | 36.43          |
|                        | FRNT 100.00 DPTH 210.00   |            |                   |                |
|                        | EAST-0388868 NRTH-1524411 |            |                   |                |
|                        | DEED BOOK 00655 PG-00084  |            |                   |                |
|                        | FULL MARKET VALUE         | 128,828    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,902.70**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,902.70       |
| ***** 121.2-2-10 ***** |                           |            |                   |                |
| 121.2-2-10             | Jacksonburg Rd            |            |                   | ACCT 050014490 |
| Miller Johanna         | 311 Res vac land          |            | School Tax        | BILL 3093      |
| 103 Windsor Dr S       | Little Falls Ce 210900    | 2,700      | Library Tax       | 105.44         |
| N. Syracuse, NY 13212  | N                         | 2,700      |                   | 1.05           |
|                        | V-L 1 1/2A                |            |                   |                |
|                        | Rt-5S                     |            |                   |                |
|                        | FRNT 233.00 DPTH 175.00   |            |                   |                |
|                        | ACRES 1.10                |            |                   |                |
|                        | EAST-0389025 NRTH-1524398 |            |                   |                |
|                        | DEED BOOK 1142 PG-751     |            |                   |                |
|                        | FULL MARKET VALUE         | 3,724      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 106.49**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 106.49         |
| *****                  |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.3-1-28 *****   |                           |            |                   |                |
| 114.3-1-28               | 217 Gun Club Rd           |            |                   | ACCT 050011370 |
| Miller Kim               | 270 Mfg housing           |            | STAR B 41854      | BILL 3094      |
| 217 Gun Club Rd          | Little Falls Ce 210900    | 8,000      | School Tax        | 21,750         |
| Little Falls, NY 13365   | W                         | 30,000     | Library Tax       | 1,171.50       |
|                          | Trl                       |            |                   | 11.70          |
|                          | Gun Club Rd               |            |                   |                |
|                          | ACRES 1.00                |            |                   |                |
|                          | EAST-0385583 NRTH-1528252 |            |                   |                |
|                          | DEED BOOK 905 PG-177      |            |                   |                |
|                          | FULL MARKET VALUE         | 41,379     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 402.20**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 402.20         |
| ***** 121.2-4-58 *****   |                           |            |                   |                |
| 121.2-4-58               | Jacksonburg Rd            |            |                   | ACCT 050006270 |
| Miller Nicholas Jr       | 210 1 Family Res          |            | School Tax        | BILL 3095      |
| 8 Gibson St              | Little Falls Ce 210900    | 7,000      | Library Tax       | 15,000         |
| Dolgeville, NY 13329     | S                         | 15,000     |                   | 585.75         |
|                          | FRNT 380.00 DPTH          |            |                   | 5.85           |
|                          | ACRES 0.74                |            |                   |                |
|                          | EAST-0389312 NRTH-1524165 |            |                   |                |
|                          | DEED BOOK 770 PG-159      |            |                   |                |
|                          | FULL MARKET VALUE         | 20,690     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 591.60**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 591.60         |
| ***** 114.2-2-15.1 ***** |                           |            |                   |                |
| 114.2-2-15.1             | Dise Rd                   |            |                   | BILL 3096      |
| Miller Philipp           | 314 Rural vac<10          |            | School Tax        | 12,500         |
| 171 E State St           | Little Falls Ce 210900    | 12,500     | Library Tax       | 12,500         |
| Ilion, NY 13357          | Vac Ld                    | 12,500     |                   | 488.13         |
|                          | FRNT 175.00 DPTH          |            |                   | 4.88           |
|                          | ACRES 10.00               |            |                   |                |
|                          | EAST-0392930 NRTH-1541127 |            |                   |                |
|                          | DEED BOOK 1218 PG-252     |            |                   |                |
|                          | FULL MARKET VALUE         | 17,241     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 493.01**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 493.01         |
| ***** 121.27-1-24 *****  |                           |            |                   |                |
| 121.27-1-24              | 344 Flint Ave Ext         |            |                   | ACCT 050002310 |
| Miller William J         | 210 1 Family Res          |            | School Tax        | BILL 3097      |
| 31 1/2 Casler St         | Little Falls Ce 210900    | 3,200      | Library Tax       | 35,600         |
| Little Falls, NY 13365   | N                         | 35,600     |                   | 1,390.18       |
|                          | R-1                       |            |                   | 13.88          |
|                          | FRNT 78.00 DPTH 122.60    |            |                   |                |
|                          | EAST-0393375 NRTH-1528482 |            |                   |                |
|                          | DEED BOOK 874 PG-606      |            |                   |                |
|                          | FULL MARKET VALUE         | 49,103     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,404.06**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,404.06       |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.1-1-46 ***** |                           |            |                   |                |
| 121.1-1-46             | 181 Overlook Rd           |            |                   | ACCT 050011280 |
| Mizerak William        | 210 1 Family Res          |            | STAR EN 41834     | BILL 3098      |
| Mizerak Star           | Little Falls Ce 210900    | 11,600     | School Tax        | 46,550         |
| 181 Overlook Rd        | N                         | 93,000     | Library Tax       | 3,631.65       |
| Little Falls, NY 13365 | R-1                       |            |                   | 36.27          |
|                        | Rt-5                      |            |                   |                |
|                        | ACRES 3.40                |            |                   |                |
|                        | EAST-0383904 NRTH-1526840 |            |                   |                |
|                        | DEED BOOK 687 PG-906      |            |                   |                |
|                        | FULL MARKET VALUE         | 128,276    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,166.92**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,166.92       |
| ***** 114.51-2-4 ***** |                           |            |                   |                |
| 114.51-2-4             | 114 High School Rd        |            |                   | ACCT 050009690 |
| Mlinar EtAL Richard    | 210 1 Family Res          |            | STAR EN 41834     | BILL 3099      |
| C/O Albert Mlinar      | Little Falls Ce 210900    | 8,000      | School Tax        | 46,550         |
| 114 High School Rd     | Life Use                  | 85,800     | Library Tax       | 3,350.49       |
| Little Falls, NY 13365 | FRNT 150.00 DPTH          |            |                   | 33.46          |
|                        | ACRES 1.00                |            |                   |                |
|                        | EAST-0391657 NRTH-1537699 |            |                   |                |
|                        | DEED BOOK 1175 PG-381     |            |                   |                |
|                        | FULL MARKET VALUE         | 118,345    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 1,882.95**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 1,882.95       |
| ***** 121.2-1-13 ***** |                           |            |                   |                |
| 121.2-1-13             | State Route 5             |            |                   | ACCT 050009840 |
| Mohawk Valley Paper Co | 330 Vacant comm           |            | School Tax        | BILL 3100      |
| West Main St           | Little Falls Ce 210900    | 2,800      | Library Tax       | 2,800          |
| Little Falls, NY 13365 | N                         | 2,800      |                   | 109.34         |
|                        | V-L 1A                    |            |                   | 1.09           |
|                        | Rt-5                      |            |                   |                |
|                        | ACRES 1.20                |            |                   |                |
|                        | EAST-0385747 NRTH-1526443 |            |                   |                |
|                        | DEED BOOK 00248 PG-00068  |            |                   |                |
|                        | FULL MARKET VALUE         | 3,862      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 110.43**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 110.43         |
| *****                  |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.1-1-27 *****   |                           |            |                     |                |
| 121.1-1-27               | Overlook Rd               |            |                     | ACCT 050016550 |
| Molinaro Michael A       | 311 Res vac land          |            | School Tax          | 1,000          |
| 14 Valley Brook Dr       | Little Falls Ce 210900    | 1,000      | Library Tax         | 1,000          |
| Little Falls, NY 13365   | N                         | 1,000      |                     |                |
|                          | V-L 1/2A                  |            |                     |                |
|                          | Overlook Rd               |            |                     |                |
|                          | FRNT 130.00 DPTH 128.00   |            |                     |                |
|                          | EAST-0383389 NRTH-1526986 |            |                     |                |
|                          | DEED BOOK 857 PG-101      |            |                     |                |
|                          | FULL MARKET VALUE         | 1,379      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 39.44**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 39.44          |
| ***** 114.2-1-26.3 ***** |                           |            |                     |                |
| 114.2-1-26.3             | 214 Dise Rd               |            |                     | ACCT 050990580 |
| Moore Ronald W           | 311 Res vac land          |            | School Tax          | 2,200          |
| 214 Dise Rd              | Little Falls Ce 210900    | 2,200      | Library Tax         | 2,200          |
| Little Falls, NY 13365   | Life Use for Carl & Scarl | 2,200      |                     |                |
|                          | V-L                       |            |                     |                |
|                          | Dise Rd                   |            |                     |                |
|                          | FRNT 254.34 DPTH          |            |                     |                |
|                          | ACRES 0.89                |            |                     |                |
|                          | EAST-0389963 NRTH-1540889 |            |                     |                |
|                          | DEED BOOK 1328 PG-76      |            |                     |                |
|                          | FULL MARKET VALUE         | 3,034      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 86.77**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 86.77          |
| ***** 114.2-1-27 *****   |                           |            |                     |                |
| 114.2-1-27               | 214 Dise Rd               |            |                     | ACCT 050002550 |
| Moore Ronald W           | 210 1 Family Res          |            | STAR EN 41834       | 46,550         |
| 214 Dise Rd              | Little Falls Ce 210900    | 7,700      | School Tax          | 87,600         |
| Little Falls, NY 13365   | life use                  | 87,600     | Library Tax         | 87,600         |
|                          | FRNT 200.00 DPTH 221.00   |            |                     |                |
|                          | EAST-0389753 NRTH-1540883 |            |                     |                |
|                          | DEED BOOK 1328 PG-76      |            |                     |                |
|                          | FULL MARKET VALUE         | 120,828    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,953.94**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,953.94       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 927  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 121.2-5-7 *****    |                           |            |                   |                          |
| 121 Lyle Rd              | 210 1 Family Res          |            | STAR B 41854      | BILL 3104                |
| 121.2-5-7                | Little Falls Ce 210900    | 8,000      | School Tax        | 21,750                   |
| Morotti Joseph           | Modular/ Gar              | 130,700    | Library Tax       | 5,103.84                 |
| Morotti Lynne            | FRNT 120.00 DPTH          |            |                   | 50.97                    |
| 137 Jacksonburg Ln       | ACRES 1.00                |            |                   |                          |
| Little Falls, NY 13365   | EAST-0390466 NRTH-1522053 |            |                   |                          |
|                          | DEED BOOK 910 PG-625      |            |                   |                          |
|                          | FULL MARKET VALUE         | 180,276    |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 4,373.81**               |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 4,373.81         |
| ***** 114.2-1-17 *****   |                           |            |                   |                          |
| 1386 State Route 169     | 210 1 Family Res          |            | VETCOM CTS 41130  | ACCT 050005520 BILL 3105 |
| 114.2-1-17               | Little Falls Ce 210900    | 6,200      | STAR EN 41834     | 10,575                   |
| Morse Duane              | N                         | 42,300     | School Tax        | 31,725                   |
| 1386 State Route 169     | R-1                       |            | Library Tax       | 1,238.86                 |
| Little Falls, NY 13365   | Middleville Rd            |            |                   | 12.37                    |
|                          | FRNT 176.00 DPTH 124.00   |            |                   |                          |
|                          | EAST-0389132 NRTH-1539715 |            |                   |                          |
|                          | DEED BOOK 1149 PG-279     |            |                   |                          |
|                          | FULL MARKET VALUE         | 58,345     |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 12.37**                  |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 12.37            |
| ***** 121.4-2-17.2 ***** |                           |            |                   |                          |
| Kochs Rd                 | 312 Vac w/imprv           |            | School Tax        | ACCT 050990290 BILL 3106 |
| 121.4-2-17.2             | Little Falls Ce 210900    | 5,700      | Library Tax       | 6,700 261.64             |
| Morse Duane              | West                      | 6,700      |                   | 2.61                     |
| 1386 State Route 169     | Life Use John Dudish      |            |                   |                          |
| Little Falls, NY 13365   | ACRES 2.20                |            |                   |                          |
|                          | EAST-0392521 NRTH-1514309 |            |                   |                          |
|                          | DEED BOOK 1417 PG-632     |            |                   |                          |
|                          | FULL MARKET VALUE         | 9,241      |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 264.25**                 |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 264.25           |
| ***** 121.4-2-28.1 ***** |                           |            |                   |                          |
| 3696 State Route 167     | 210 1 Family Res          |            | School Tax        | ACCT 050009960 BILL 3107 |
| 121.4-2-28.1             | Little Falls Ce 210900    | 15,600     | Library Tax       | 48,800 1,905.64          |
| Mosher ET AL             | E                         | 48,800     |                   | 19.03                    |
| %Richard B. Mosher       | R-1                       |            |                   |                          |
| 167 Schalls Hollow Rd    | Rt 167                    |            |                   |                          |
| Little Falls, NY 13365   | ACRES 4.00                |            |                   |                          |
|                          | EAST-0390563 NRTH-1519281 |            |                   |                          |
|                          | DEED BOOK 1346 PG-71      |            |                   |                          |
|                          | FULL MARKET VALUE         | 67,310     |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 1,924.67**               |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 1,924.67         |
| *****                    |                           |            |                   |                          |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 928  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.2-3-6 *****     |                           |            |                     |                |
| 121.2-3-6                 | 3880 State Route 167      |            |                     | ACCT 050010120 |
| Murphy Michael            | 314 Rural vac<10          |            | School Tax          | 5,000          |
| Murphy Maryann            | Little Falls Ce 210900    | 5,000      | Library Tax         | 5,000          |
| 3868 State Route 167      | E                         | 5,000      |                     |                |
| Little Falls, NY 13365    | Rt 167                    |            |                     |                |
|                           | FRNT 200.00 DPTH          |            |                     |                |
|                           | ACRES 0.37                |            |                     |                |
|                           | EAST-0391242 NRTH-1523093 |            |                     |                |
|                           | DEED BOOK 00654 PG-00098  |            |                     |                |
|                           | FULL MARKET VALUE         | 6,897      |                     |                |
|                           |                           |            | TOTAL TAX ---       | 197.20**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 197.20         |
| ***** 121.2-3-7 *****     |                           |            |                     |                |
| 121.2-3-7                 | 3868 State Route 167      |            |                     | ACCT 050010110 |
| Murphy Michael            | 210 1 Family Res          |            | STAR B 41854        |                |
| Murphy Maryann            | Little Falls Ce 210900    | 8,000      | School Tax          | 38,700         |
| 3868 State Route 167      | E                         | 38,700     | Library Tax         | 38,700         |
| Little Falls, NY 13365    | R-1 1 Ac                  |            |                     |                |
|                           | Rt 167                    |            |                     |                |
|                           | ACRES 1.00                |            |                     |                |
|                           | EAST-0391273 NRTH-1522910 |            |                     |                |
|                           | DEED BOOK 839 PG-645      |            |                     |                |
|                           | FULL MARKET VALUE         | 53,379     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 745.33**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 745.33         |
| ***** 114.1-1-25.11 ***** |                           |            |                     |                |
| 114.1-1-25.11             | 1038 Shells Bush Rd       |            |                     | ACCT 05990860  |
| Murray Raymond            | 210 1 Family Res          |            | STAR B 41854        |                |
| Murray Stacey             | Little Falls Ce 210900    | 14,800     | School Tax          | 86,600         |
| 1038 Shells Bush Rd       | R1                        | 86,600     | Library Tax         | 86,600         |
| Herkimer, NY 13350        | FRNT 300.00 DPTH          |            |                     |                |
|                           | ACRES 5.50                |            |                     |                |
|                           | EAST-0379113 NRTH-1540955 |            |                     |                |
|                           | DEED BOOK 839 PG-432      |            |                     |                |
|                           | FULL MARKET VALUE         | 119,448    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 2,634.50**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 2,634.50       |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 929  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.4-1-11 *****   |                           |            |                   |                          |
| 114.4-1-11               | Off Furnace St Ext        |            |                   | BILL 3111                |
| Myszkowski David         | 314 Rural vac<10          |            | School Tax        | 9,600 374.88             |
| Myszkowski Kelly         | Little Falls Ce 210900    | 9,600      | Library Tax       | 9,600 3.74               |
| 250 Gun Club Rd Ext      | No Frontage               | 9,600      |                   |                          |
| Little Falls, NY 13365   | ACRES 19.10               |            |                   |                          |
|                          | EAST-0391539 NRTH-1531697 |            |                   |                          |
|                          | DEED BOOK 1276 PG-376     |            |                   |                          |
|                          | FULL MARKET VALUE         | 13,241     |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 378.62**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 378.62                   |
| ***** 114.4-1-26.2 ***** |                           |            |                   |                          |
| 114.4-1-26.2             | Gun Club Rd               |            |                   | ACCT 050990380 BILL 3112 |
| Myszkowski David         | 105 Vac farmland          |            | School Tax        | 3,000 117.15             |
| Myszkowski Kelly         | Little Falls Ce 210900    | 3,000      | Library Tax       | 3,000 1.17               |
| 250 Gun Club Rd          | East                      | 3,000      |                   |                          |
| Little Falls, NY 13365   | V-L                       |            |                   |                          |
|                          | Gun Club Rd               |            |                   |                          |
|                          | ACRES 2.00                |            |                   |                          |
|                          | EAST-0387881 NRTH-1529547 |            |                   |                          |
|                          | DEED BOOK 838 PG-521      |            |                   |                          |
|                          | FULL MARKET VALUE         | 4,138      |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 118.32**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 118.32                   |
| ***** 114.4-1-27 *****   |                           |            |                   |                          |
| 114.4-1-27               | Gun Club Rd               |            |                   | ACCT 050019220 BILL 3113 |
| Myszkowski David         | 105 Vac farmland          |            | School Tax        | 2,900 113.25             |
| Myszkowski Kelly         | Little Falls Ce 210900    | 2,900      | Library Tax       | 2,900 1.13               |
| 250 Gunclub Rd           | North                     | 2,900      |                   |                          |
| Little Falls, NY 13365   | V-L 1.9 Ac                |            |                   |                          |
|                          | Gunclub Rd                |            |                   |                          |
|                          | ACRES 1.90                |            |                   |                          |
|                          | EAST-0387442 NRTH-1529900 |            |                   |                          |
|                          | DEED BOOK 689 PG-089      |            |                   |                          |
|                          | FULL MARKET VALUE         | 4,000      |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 114.38**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 114.38                   |
| ***** 114.4-1-29 *****   |                           |            |                   |                          |
| 114.4-1-29               | Gun Club Rd               |            |                   | ACCT 050019020 BILL 3114 |
| Myszkowski David         | 105 Vac farmland          |            | School Tax        | 16,000 624.80            |
| Myszkowski Kelly         | Little Falls Ce 210900    | 16,000     | Library Tax       | 16,000 6.24              |
| 250 Gun Club Rd          | East                      | 16,000     |                   |                          |
| Little Falls, NY 13365   | V-L 11Ac.                 |            |                   |                          |
|                          | Gun Club Rd               |            |                   |                          |
|                          | ACRES 11.00               |            |                   |                          |
|                          | EAST-0387267 NRTH-1529540 |            |                   |                          |
|                          | DEED BOOK 00637 PG-00358  |            |                   |                          |
|                          | FULL MARKET VALUE         | 22,069     |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 631.04**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 631.04                   |
| *****                    |                           |            |                   |                          |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 930  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 114.4-1-10 ***** |                           |            |                   |                |            |
| 114.4-1-10             | Furnace St Ext            |            |                   | ACCT 050010230 | BILL 3115  |
| Myszkowski David W     | 105 Vac farmland          |            | School Tax        | 33,200         | 1,296.46   |
| Myszkowski Kelly J     | Little Falls Ce 210900    | 33,200     | Library Tax       | 33,200         | 12.95      |
| 250 Gun Club Rd        | life use Walter Myszkowsk | 33,200     |                   |                |            |
| Little Falls, NY 13365 | Vl                        |            |                   |                |            |
|                        | Furnace St Ext            |            |                   |                |            |
|                        | ACRES 104.30              |            |                   |                |            |
|                        | EAST-0390328 NRTH-1532346 |            |                   |                |            |
|                        | DEED BOOK 1386 PG-581     |            |                   |                |            |
|                        | FULL MARKET VALUE         | 45,793     |                   |                |            |
|                        |                           |            | TOTAL TAX ---     |                | 1,309.41** |
|                        |                           |            |                   | DATE #1        | 10/03/14   |
|                        |                           |            |                   | AMT DUE        | 1,309.41   |
| ***** 114.4-1-14 ***** |                           |            |                   |                |            |
| 114.4-1-14             | State Route 5             |            |                   | ACCT 050009900 | BILL 3116  |
| Myszkowski David W     | 105 Vac farmland          |            | School Tax        | 33,100         | 1,292.56   |
| Myszkowski Kelly J     | Little Falls Ce 210900    | 33,100     | Library Tax       | 33,100         | 12.91      |
| 250 Gun Club Rd        | Life Use Walter Myszkowsk | 33,100     |                   |                |            |
| Little Falls, NY 13365 | V-L 33A                   |            |                   |                |            |
|                        | Rt 5                      |            |                   |                |            |
|                        | ACRES 41.80               |            |                   |                |            |
|                        | EAST-0391036 NRTH-1530154 |            |                   |                |            |
|                        | DEED BOOK 1386 PG-581     |            |                   |                |            |
|                        | FULL MARKET VALUE         | 45,655     |                   |                |            |
|                        |                           |            | TOTAL TAX ---     |                | 1,305.47** |
|                        |                           |            |                   | DATE #1        | 10/03/14   |
|                        |                           |            |                   | AMT DUE        | 1,305.47   |
| ***** 114.4-1-22 ***** |                           |            |                   |                |            |
| 114.4-1-22             | State Route 5             |            |                   | ACCT 050010200 | BILL 3117  |
| Myszkowski David W     | 311 Res vac land          |            | School Tax        | 7,000          | 273.35     |
| Myszkowski Kelly J     | Little Falls Ce 210900    | 7,000      | Library Tax       | 7,000          | 2.73       |
| 250 Gun Club Rd        | N                         | 7,000      |                   |                |            |
| Little Falls, NY 13365 | V-L 4A                    |            |                   |                |            |
|                        | Rt 5                      |            |                   |                |            |
|                        | ACRES 4.00                |            |                   |                |            |
|                        | EAST-0389659 NRTH-1528074 |            |                   |                |            |
|                        | DEED BOOK 1386 PG-581     |            |                   |                |            |
|                        | FULL MARKET VALUE         | 9,655      |                   |                |            |
|                        |                           |            | TOTAL TAX ---     |                | 276.08**   |
|                        |                           |            |                   | DATE #1        | 10/03/14   |
|                        |                           |            |                   | AMT DUE        | 276.08     |
| *****                  |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 931  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.4-1-26.1 ***** |                           |            |                     |                |
| 114.4-1-26.1             | 250 Gun Club Rd Ext       |            |                     | ACCT 050010170 |
| Myszkowski David W       | 112 Dairy farm            |            | STAR EN 41834       | BILL 3118      |
| Myszkowski Kelly J       | Little Falls Ce 210900    | 90,100     | AGRIC 10 Y 42100    | 46,550         |
| 250 Gun Club Rd Ext      | Life Use Walter Myszkowsk | 156,600    | School Tax          | 27,900         |
| Little Falls, NY 13365   | ACRES 150.80              |            | Library Tax         | 5,025.74       |
|                          | EAST-0389109 NRTH-1529715 |            |                     | 50.19          |
|                          | DEED BOOK 1386 PG-581     |            |                     |                |
|                          | FULL MARKET VALUE         | 216,000    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 3,574.93**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 3,574.93       |
| ***** 114.4-1-26.3 ***** |                           |            |                     |                |
| 114.4-1-26.3             | State Route 5             |            |                     | ACCT 050990390 |
| Myszkowski David W       | 311 Res vac land          |            | School Tax          | BILL 3119      |
| Myszkowski Kelly J       | Little Falls Ce 210900    | 9,300      | Library Tax         | 363.17         |
| 250 Gun Club Rd          | Life Use Walter Myszkowsk | 9,300      |                     | 3.63           |
| Little Falls, NY 13365   | ACRES 5.50                |            |                     |                |
|                          | EAST-0388435 NRTH-1527630 |            |                     |                |
|                          | DEED BOOK 1386 PG-581     |            |                     |                |
|                          | FULL MARKET VALUE         | 12,828     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 366.80**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 366.80         |
| ***** 121.2-3-17.2 ***** |                           |            |                     |                |
| 121.2-3-17.2             | Fall Hill Rd              |            |                     | ACCT 050002280 |
| Nash Steven P            | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 3121      |
| Nash Elba E              | Little Falls Ce 210900    | 22,700     | STAR B 41854        | 10,875         |
| Fall Hill Rd             | FRNT 1546.00 DPTH         | 60,000     | School Tax          | 21,750         |
| Little Falls, NY 13365   | ACRES 12.50               |            | Library Tax         | 1,918.33       |
|                          | EAST-0394520 NRTH-1525319 |            |                     | 19.16          |
|                          | DEED BOOK 900 PG-300      |            |                     |                |
|                          | FULL MARKET VALUE         | 82,759     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,156.49**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,156.49       |
| ***** 121.27-1-2 *****   |                           |            |                     |                |
| 121.27-1-2               | Flint Ave Ext             |            |                     | ACCT 050002280 |
| Nichols Brenda           | 210 1 Family Res          |            | School Tax          | BILL 3121      |
| 338 Flint Ave Ext        | Little Falls Ce 210900    | 1,000      | Library Tax         | 999.68         |
| Little Falls, NY 13365   | N                         | 25,600     |                     | 9.98           |
|                          | R-1 1/3A                  |            |                     |                |
|                          | 167                       |            |                     |                |
|                          | FRNT 30.00 DPTH 86.00     |            |                     |                |
|                          | EAST-0393450 NRTH-1528576 |            |                     |                |
|                          | DEED BOOK 1319 PG-123     |            |                     |                |
|                          | FULL MARKET VALUE         | 35,310     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,009.66**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,009.66       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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PAGE 932  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.2-2-19 ***** |                           |            |                     |                |
| 424                    | Dise Rd                   |            |                     | ACCT 050019000 |
| 114.2-2-19             | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 3122      |
| Nobile David           | Little Falls Ce 210900    | 7,700      | STAR B 41854        | 6,525          |
| Nobile Mary            | W.                        | 73,100     | School Tax          | 21,750         |
| 424 Dise Rd            | R-1                       |            | Library Tax         | 2,599.75       |
| Little Falls, NY 13365 | Dise Rd                   |            |                     | 25.96          |
|                        | FRNT 208.70 DPTH 195.00   |            |                     |                |
|                        | EAST-0393356 NRTH-1541326 |            |                     |                |
|                        | DEED BOOK 00621 PG-00665  |            |                     |                |
|                        | FULL MARKET VALUE         | 100,828    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,844.71**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,844.71       |
| ***** 114.2-2-18 ***** |                           |            |                     |                |
| 114.2-2-18             | Dise Rd                   |            |                     | ACCT 050018310 |
| Nobile David U         | 314 Rural vac<10          |            | School Tax          | BILL 3123      |
| Nobile Mary Ann        | Little Falls Ce 210900    | 2,300      | Library Tax         | 89.82          |
| 424 Dise Rd            | South                     | 2,300      |                     | 0.90           |
| Little Falls, NY 13365 | V-L 1Ac                   |            |                     |                |
|                        | Dise Rd                   |            |                     |                |
|                        | FRNT 300.00 DPTH          |            |                     |                |
|                        | ACRES 0.92                |            |                     |                |
|                        | EAST-0393350 NRTH-1541532 |            |                     |                |
|                        | DEED BOOK 904 PG-402      |            |                     |                |
|                        | FULL MARKET VALUE         | 3,172      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 90.72**        |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 90.72          |
| ***** 114.3-1-27 ***** |                           |            |                     |                |
| 114.3-1-27             | 229 Gun Club Rd           |            |                     | ACCT 050011550 |
| Noffer Daniel          | 210 1 Family Res          |            | STAR B 41854        | BILL 3124      |
| Noffer Dawn            | Little Falls Ce 210900    | 8,200      | School Tax          | 21,750         |
| 229 Gun Club Rd        | W                         | 84,800     | Library Tax         | 3,311.44       |
| Little Falls, NY 13365 | R-1                       |            |                     | 33.07          |
|                        | Gun Club Rd               |            |                     |                |
|                        | FRNT 150.00 DPTH 330.00   |            |                     |                |
|                        | EAST-0385625 NRTH-1528455 |            |                     |                |
|                        | DEED BOOK 700 PG-412      |            |                     |                |
|                        | FULL MARKET VALUE         | 116,966    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 2,563.51**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 2,563.51       |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.1-1-36 ***** |                           |            |                     |                |
| 121.1-1-36             | Overlook Rd               |            |                     | ACCT 050016720 |
| Noonan David           | 311 Res vac land          |            | School Tax          | 1,100          |
| Menapace Tracey        | Little Falls Ce 210900    | 1,100      | Library Tax         | 1,100          |
| 122 Overlook Rd        | S                         | 1,100      |                     |                |
| Little Falls, NY 13365 | Vl                        |            |                     |                |
|                        | Overlook Rd               |            |                     |                |
|                        | FRNT 100.00 DPTH 185.00   |            |                     |                |
|                        | EAST-0382719 NRTH-1526801 |            |                     |                |
|                        | DEED BOOK 869 PG-61       |            |                     |                |
|                        | FULL MARKET VALUE         | 1,517      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 43.39**        |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 43.39          |
| ***** 121.1-1-37 ***** |                           |            |                     |                |
| 121.1-1-37             | 122 Overlook Rd           |            |                     | ACCT 050010415 |
| Noonan David           | 210 1 Family Res          |            | VETWAR CTS 41120    | 6,525          |
| Menapace Tracey        | Little Falls Ce 210900    | 5,400      | STAR EN 41834       | 46,550         |
| 122 Overlook Rd        | S                         | 55,600     | School Tax          | 49,075         |
| Little Falls, NY 13365 | R-1                       |            | Library Tax         | 49,075         |
|                        | Life Use David & Lucy     |            |                     |                |
|                        | FRNT 100.00 DPTH 185.00   |            |                     |                |
|                        | EAST-0382623 NRTH-1526803 |            |                     |                |
|                        | DEED BOOK 869 PG-61       |            |                     |                |
|                        | FULL MARKET VALUE         | 76,690     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 434.52**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 434.52         |
| ***** 121.2-3-4 *****  |                           |            |                     |                |
| 121.2-3-4              | 1690 State Route 5S       |            |                     | ACCT 050010380 |
| Norwich Joseph         | 210 1 Family Res          |            | VETCOM CTS 41130    | 10,875         |
| Attn: Mary Norwich     | Little Falls Ce 210900    | 6,300      | STAR EN 41834       | 46,425         |
| 1690 State Rt 5-S      | S                         | 57,300     | School Tax          | 46,425         |
| Little Falls, NY 13365 | R-1                       |            | Library Tax         | 46,425         |
|                        | FRNT 125.00 DPTH 200.00   |            |                     |                |
|                        | EAST-0391887 NRTH-1524532 |            |                     |                |
|                        | DEED BOOK 838 PG-201      |            |                     |                |
|                        | FULL MARKET VALUE         | 79,034     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 330.01**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 330.01         |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.2-1-18 ***** |                           |            |                   |                |
| 114.2-1-18             | 1387 State Route 169      |            |                   | ACCT 050010440 |
| Novak David            | 210 1 Family Res          |            | School Tax        | 67,000         |
| 10462 Rosemont Dr      | Little Falls Ce 210900    | 4,100      | Library Tax       | 67,000         |
| Laurel, MD 20723       | Lena Novak                | 67,000     |                   |                |
|                        | FRNT 75.00 DPTH 150.00    |            |                   |                |
|                        | EAST-0388969 NRTH-1539607 |            |                   |                |
|                        | DEED BOOK 805 PG-44       |            |                   |                |
|                        | FULL MARKET VALUE         | 92,414     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,642.48**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,642.48       |
| ***** 114.2-1-46 ***** |                           |            |                   |                |
| 114.2-1-46             | 1351 State Route 169      |            | STAR B 41854      | ACCT 050003695 |
| Null Donald            | 210 1 Family Res          | 7,300      | School Tax        | 62,300         |
| Null Ann               | Little Falls Ce 210900    | 62,300     | Library Tax       | 62,300         |
| 1351 State Route 169   | W                         |            |                   |                |
| Little Falls, NY 13365 | Doublewide                |            |                   |                |
|                        | Route 169                 |            |                   |                |
|                        | FRNT 240.00 DPTH 150.00   |            |                   |                |
|                        | EAST-0389536 NRTH-1539090 |            |                   |                |
|                        | DEED BOOK 683 PG-235      |            |                   |                |
|                        | FULL MARKET VALUE         | 85,931     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 1,676.12**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 1,676.12       |
| ***** 121.4-2-44 ***** |                           |            |                   |                |
| 121.4-2-44             | 154 Nulls Rd              |            | STAR B 41854      | ACCT 050010530 |
| Null Irvin W           | 210 1 Family Res          | 8,500      | School Tax        | 24,000         |
| 154 Nulls Rd           | Little Falls Ce 210900    | 24,000     | Library Tax       | 24,000         |
| Little Falls, NY 13365 | S                         |            |                   |                |
|                        | R-1                       |            |                   |                |
|                        | Null Rd                   |            |                   |                |
|                        | ACRES 1.30                |            |                   |                |
|                        | EAST-0394157 NRTH-1515352 |            |                   |                |
|                        | DEED BOOK 876 PG-622      |            |                   |                |
|                        | FULL MARKET VALUE         | 33,103     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 165.56**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 165.56         |

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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.3-1-22.2 ***** |                           |            |                     |                  |
| 114.3-1-22.2             | 245 Gun Club Rd           |            |                     | ACCT 050100080   |
| Oberle Francis           | 210 1 Family Res          |            | STAR B 41854        | BILL 3131        |
| 245 Gun Club Rd          | Little Falls Ce 210900    | 9,500      | School Tax          | 21,750           |
| Little Falls, NY         | R1 G                      | 69,800     | Library Tax         | 2,725.69         |
|                          | ACRES 2.00                |            |                     | 27.22            |
|                          | EAST-0385719 NRTH-1528678 |            |                     |                  |
|                          | DEED BOOK 888 PG-362      |            |                     |                  |
|                          | FULL MARKET VALUE         | 96,276     |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 1,971.91**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,971.91 |
| ***** 121.4-2-33.4 ***** |                           |            |                     |                  |
| 121.4-2-33.4             | Nulls Rd                  |            |                     | ACCT 050099320   |
| Oconnor Don              | 240 Rural res             |            | School Tax          | BILL 3132        |
| Oconnor Lorraine         | Little Falls Ce 210900    | 29,000     | Library Tax         | 2,983.42         |
| 2900 Clark Ave           | R1 shed                   | 76,400     |                     | 29.80            |
| Oceanside, NY 11572      | ACRES 20.40               |            |                     |                  |
|                          | EAST-0393570 NRTH-1516978 |            |                     |                  |
|                          | DEED BOOK 755 PG-162      |            |                     |                  |
|                          | FULL MARKET VALUE         | 105,379    |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 3,013.22**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 3,013.22 |
| ***** 121.4-2-33.6 ***** |                           |            |                     |                  |
| 121.4-2-33.6             | Null Rd                   |            |                     | ACCT 050099820   |
| Oconnor Donald           | 322 Rural vac>10          |            | School Tax          | BILL 3133        |
| Oconnor Lorraine         | Little Falls Ce 210900    | 27,300     | Library Tax         | 1,066.07         |
| 2900 Clark Ave           | ACRES 24.10               | 27,300     |                     | 10.65            |
| Oceanside, NY 11572      | EAST-0393574 NRTH-1517426 |            |                     |                  |
|                          | DEED BOOK 755 PG-162      |            |                     |                  |
|                          | FULL MARKET VALUE         | 37,655     |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 1,076.72**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,076.72 |
| ***** 121.35-1-8 *****   |                           |            |                     |                  |
| 121.35-1-8               | Flint Ave Ext             |            |                     | ACCT 050005460   |
| Oldick Dale H            | 210 1 Family Res          |            | STAR EN 41834       | BILL 3134        |
| 1147 Paradise Rd         | Little Falls Ce 210900    | 11,200     | School Tax          | 46,550           |
| Little Falls, NY 13365   | S                         | 58,300     | Library Tax         | 2,276.62         |
|                          | R1                        |            |                     | 22.74            |
|                          | Rt-167                    |            |                     |                  |
|                          | ACRES 1.20                |            |                     |                  |
|                          | EAST-0392424 NRTH-1526096 |            |                     |                  |
|                          | DEED BOOK 733 PG-153      |            |                     |                  |
|                          | FULL MARKET VALUE         | 80,414     |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 798.36**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 798.36   |

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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.2-2-1 *****      |                           |            |                     |                  |
| 114.2-2-1                  | 328 Top Notch Rd          |            |                     | ACCT 050010800   |
| Ough Robert                | 112 Dairy farm            |            | AGRIC 10 Y 42100    | BILL 3135        |
| Ough Mary                  | Little Falls Ce 210900    | 71,700     | School Tax          | 22,600           |
| 328 Top Notch Rd           | ACRES 143.50              | 113,100    | Library Tax         | 3,534.03         |
| Little Falls, NY 13365     | EAST-0390229 NRTH-1544658 |            |                     | 35.30            |
|                            | DEED BOOK 00481 PG-00118  |            |                     |                  |
|                            | FULL MARKET VALUE         | 156,000    |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 3,569.33**       |
|                            |                           |            |                     | DATE #1 10/03/14 |
|                            |                           |            |                     | AMT DUE 3,569.33 |
| ***** 121.2-4-57.1 *****   |                           |            |                     |                  |
| 121.2-4-57.1               | Jacksonburg Rd            |            |                     | ACCT 050018060   |
| Overlook Ridge Inc.        | 311 Res vac land          |            | School Tax          | BILL 3136        |
| PO Box 2                   | Little Falls Ce 210900    | 4,200      | Library Tax         | 164.01           |
| Little Falls, NY 13365     | S.                        | 4,200      |                     | 1.64             |
|                            | V-L                       |            |                     |                  |
|                            | Rt 5-S                    |            |                     |                  |
|                            | ACRES 2.10                |            |                     |                  |
|                            | EAST-0389593 NRTH-1524019 |            |                     |                  |
|                            | DEED BOOK 1341 PG-801     |            |                     |                  |
|                            | FULL MARKET VALUE         | 5,793      |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 165.65**         |
|                            |                           |            |                     | DATE #1 10/03/14 |
|                            |                           |            |                     | AMT DUE 165.65   |
| ***** 121.1-1-55.2 *****   |                           |            |                     |                  |
| 121.1-1-55.2               | State Route 5             |            |                     | BILL 3137        |
| Pabes William              | 314 Rural vac<10          |            | School Tax          | 312.40           |
| Pabes Mary Susan           | Little Falls Ce 210900    | 8,000      | Library Tax         | 3.12             |
| 208 Eatonville Rd          | FRNT 322.00 DPTH          | 8,000      |                     |                  |
| Little Falls, NY 13365     | ACRES 1.00                |            |                     |                  |
|                            | EAST-0384030 NRTH-1526475 |            |                     |                  |
|                            | DEED BOOK 1406 PG-979     |            |                     |                  |
|                            | FULL MARKET VALUE         | 11,034     |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 315.52**         |
|                            |                           |            |                     | DATE #1 10/03/14 |
|                            |                           |            |                     | AMT DUE 315.52   |
| ***** 121.1-1-55.888 ***** |                           |            |                     |                  |
| 121.1-1-55.888             | State Route 5             |            |                     | ACCT 050011700   |
| Pabes William              | 474 Billboard             |            | School Tax          | BILL 3138        |
| Pabes Mary Susan           | Little Falls Ce 210900    | 0          | Library Tax         | 136.68           |
| 208 Eatonville Rd          | S included in 5/02 sale   | 3,500      |                     | 1.37             |
| Little Falls, NY 13365     | Sign On 121.1-1-55        |            |                     |                  |
|                            | Rt-5                      |            |                     |                  |
|                            | ACRES 0.01                |            |                     |                  |
|                            | EAST-0347057 NRTH-1101847 |            |                     |                  |
|                            | DEED BOOK 1406 PG-979     |            |                     |                  |
|                            | FULL MARKET VALUE         | 4,828      |                     |                  |
| TOTAL TAX ---              |                           |            |                     | 138.05**         |
|                            |                           |            |                     | DATE #1 10/03/14 |
|                            |                           |            |                     | AMT DUE 138.05   |
| *****                      |                           |            |                     |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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PAGE 937  
 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 121.1-1-2 *****  |                           |            |                   |                  |
| 208                    | Eatonville Rd             |            |                   | ACCT 050009420   |
| 121.1-1-2              | 210 1 Family Res          |            | STAR B 41854      | BILL 3139        |
| Pabes William M        | Little Falls Ce 210900    | 8,000      | School Tax        | 21,750           |
| Pabes Mary S           | R1 G SP                   | 72,200     | Library Tax       | 2,819.41         |
| 208 Eatonville Rd      | FRNT 100.00 DPTH 430.00   |            |                   | 28.16            |
| Little Falls, NY 13365 | EAST-0380444 NRTH-1528840 |            |                   |                  |
|                        | DEED BOOK 841 PG-58       |            |                   |                  |
|                        | FULL MARKET VALUE         | 99,586     |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 2,066.57**       |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 2,066.57 |
| ***** 121.2-4-35 ***** |                           |            |                   |                  |
| 449                    | Sandy Lane Rd             |            |                   | ACCT 050004560   |
| 121.2-4-35             | 210 1 Family Res          |            | STAR EN 41834     | BILL 3140        |
| Papaleo John           | Little Falls Ce 210900    | 4,300      | School Tax        | 46,550           |
| Papaleo Mary           | W                         | 59,300     | Library Tax       | 2,315.67         |
| 449 Sandy Lane Rd      | R-1                       |            |                   | 23.13            |
| Mohawk, NY 13407       | Sandy Lane                |            |                   |                  |
|                        | FRNT 125.00 DPTH 100.00   |            |                   |                  |
|                        | EAST-0388017 NRTH-1521025 |            |                   |                  |
|                        | DEED BOOK 00620 PG-00985  |            |                   |                  |
|                        | FULL MARKET VALUE         | 81,793     |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 837.80**         |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 837.80   |
| ***** 121.2-4-54 ***** |                           |            |                   |                  |
| 592                    | Sandy Lane Rd             |            |                   | ACCT 050002365   |
| 121.2-4-54             | 210 1 Family Res          |            | STAR EN 41834     | BILL 3141        |
| Paparella Anthony      | Little Falls Ce 210900    | 5,200      | School Tax        | 46,550           |
| Paparella Mary         | E                         | 69,300     | Library Tax       | 2,706.17         |
| 592 Sandy Lane Rd      | R-1                       |            |                   | 27.03            |
| Mohawk, NY 13407       | Sandy Lane                |            |                   |                  |
|                        | FRNT 70.00 DPTH 247.00    |            |                   |                  |
|                        | EAST-0389358 NRTH-1523506 |            |                   |                  |
|                        | DEED BOOK 673 PG-8        |            |                   |                  |
|                        | FULL MARKET VALUE         | 95,586     |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 1,232.20**       |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 1,232.20 |
| *****                  |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 121.2-3-10 *****   |                           |            |                   |                |            |
| 121.2-3-10               | Paines Hollow Rd          |            |                   | ACCT 050003240 | BILL 3142  |
| Parmon Daniel            | 210 1 Family Res          |            | STAR B 41854      |                | 21,750     |
| Parmon Donna             | Little Falls Ce 210900    | 5,400      | School Tax        | 49,500         | 1,932.98   |
| 3838 State Route 167     | E                         | 49,500     | Library Tax       | 49,500         | 19.31      |
| Little Falls, NY 13365   | R-1 3/4A                  |            |                   |                |            |
|                          | Rt 167                    |            |                   |                |            |
|                          | FRNT 75.00 DPTH 250.00    |            |                   |                |            |
|                          | EAST-0391368 NRTH-1522306 |            |                   |                |            |
|                          | DEED BOOK 1164 PG-866     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 68,276     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,171.29** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 1,171.29   |
| ***** 114.4-3-17 *****   |                           |            |                   |                |            |
| 114.4-3-17               | Gun Club Rd               |            |                   |                | BILL 3143  |
| Paschal Susan            | 314 Rural vac<10          |            | School Tax        | 3,950          | 154.25     |
| 4 Mohawk St              | Little Falls Ce 210900    | 3,950      | Library Tax       | 3,950          | 1.54       |
| Little Falls, NY 13365   | no frontage               | 3,950      |                   |                |            |
|                          | ACRES 7.90                |            |                   |                |            |
|                          | EAST-0388122 NRTH-1533120 |            |                   |                |            |
| PRIOR OWNER ON 3/01/2014 | DEED BOOK 1523 PG-243     |            |                   |                |            |
| Christmas & Associates   | FULL MARKET VALUE         | 5,448      |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 155.79**   |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 155.79     |
| ***** 121.35-1-6 *****   |                           |            |                   |                |            |
| 121.35-1-6               | 491 Flint Ave Ext         |            |                   | ACCT 050010470 | BILL 3144  |
| Pasquale Linda M         | 210 1 Family Res          |            | STAR B 41854      |                | 21,750     |
| 491 Flint Ave Ext        | Little Falls Ce 210900    | 8,000      | School Tax        | 46,000         | 1,796.30   |
| Little Falls, NY 13365   | ACRES 1.00                | 46,000     | Library Tax       | 46,000         | 17.94      |
|                          | EAST-0392369 NRTH-1525705 |            |                   |                |            |
|                          | DEED BOOK 846 PG-263      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 63,448     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 1,033.24** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 1,033.24   |
| ***** 121.27-1-22 *****  |                           |            |                   |                |            |
| 121.27-1-22              | Flint Ave Ext             |            |                   | ACCT 050011490 | BILL 3145  |
| Pasquale Randy           | 210 1 Family Res          |            | School Tax        | 21,000         | 820.05     |
| 27 Flint Ave Ext         | Little Falls Ce 210900    | 2,900      | Library Tax       | 21,000         | 8.19       |
| Little Falls, NY 13365   | S                         | 21,000     |                   |                |            |
|                          | R-1 1/2A                  |            |                   |                |            |
|                          | Rt-167                    |            |                   |                |            |
|                          | FRNT 60.00 DPTH 129.00    |            |                   |                |            |
|                          | EAST-0392800 NRTH-1526923 |            |                   |                |            |
|                          | DEED BOOK 854 PG-430      |            |                   |                |            |
|                          | FULL MARKET VALUE         | 28,966     |                   |                |            |
|                          |                           |            | TOTAL TAX ---     |                | 828.24**   |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 828.24     |
| *****                    |                           |            |                   |                |            |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS                | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|--|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT                          | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD                   | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.27-1-21 *****   |  |            |                   |                |
| 121.27-1-21               | Flint Ave Ext<br>210 1 Family Res        |            | STAR B 41854      | ACCT 050012630 |
| Pasquale Randy F          | Little Falls Ce 210900                   | 2,400      | School Tax        | BILL 3146      |
| 431 Flint Ave Ext         | FRNT 50.00 DPTH 129.00                   | 38,900     | Library Tax       | 21,750         |
| Little Falls, NY 13365    | EAST-0392781 NRTH-1526872                |            |                   | 1,519.05       |
|                           | DEED BOOK 843 PG-580                     |            |                   | 15.17          |
|                           | FULL MARKET VALUE                        | 53,655     |                   |                |
|                           |  |            | TOTAL TAX ---     | 753.22**       |
|                           |  |            | DATE #1           | 10/03/14       |
|                           |  |            | AMT DUE           | 753.22         |
| ***** 121.1-1-44 *****    |  |            |                   |                |
| 121.1-1-44                | 6224 State Route 5<br>470 Misc service   |            | School Tax        | ACCT 050002640 |
| Pathfinder Properties LLC | Little Falls Ce 210900                   | 8,500      | Library Tax       | BILL 3147      |
| 427 Otsego St             | S  | 116,800    |                   | 4,561.04       |
| Ilion, NY 13365           | Comm. 1Ac                                |            |                   | 45.55          |
|                           | Rt-5                                     |            |                   |                |
|                           | ACRES 1.30                               |            |                   |                |
|                           | EAST-0384386 NRTH-1526449                |            |                   |                |
|                           | DEED BOOK 1133 PG-783                    |            |                   |                |
|                           | FULL MARKET VALUE                        | 161,103    |                   |                |
|                           |  |            | TOTAL TAX ---     | 4,606.59**     |
|                           |  |            | DATE #1           | 10/03/14       |
|                           |  |            | AMT DUE           | 4,606.59       |
| ***** 114.2-1-7 *****     |  |            |                   |                |
| 114.2-1-7                 | 1520 State Route 169<br>210 1 Family Res |            | STAR EN 41834     | ACCT 050011160 |
| Peckay Pat                | Little Falls Ce 210900                   | 7,400      | School Tax        | BILL 3148      |
| 1520 State Route 169      | FRNT 264.00 DPTH 140.00                  | 60,000     | Library Tax       | 46,550         |
| Little Falls, NY 13365    | EAST-0387177 NRTH-1541504                | 60,000     |                   | 2,343.00       |
|                           | DEED BOOK 866 PG-45                      |            |                   | 23.40          |
|                           | FULL MARKET VALUE                        | 82,759     |                   |                |
|                           |  |            | TOTAL TAX ---     | 865.40**       |
|                           |  |            | DATE #1           | 10/03/14       |
|                           |  |            | AMT DUE           | 865.40         |
| ***** 114.2-1-6.1 *****   |  |            |                   |                |
| 114.2-1-6.1               | 173 Dise Rd<br>240 Rural res             |            | STAR B 41854      | ACCT 050000060 |
| Pelzer Barbara            | Little Falls Ce 210900                   | 24,700     | School Tax        | BILL 3149      |
| 173 Dise Rd               | ACRES 15.00                              | 63,700     | Library Tax       | 21,750         |
| Little Falls, NY 13365    | EAST-0389664 NRTH-1541391                |            |                   | 2,487.49       |
|                           | DEED BOOK 905 PG-571                     |            |                   | 24.84          |
|                           | FULL MARKET VALUE                        | 87,862     |                   |                |
|                           |  |            | TOTAL TAX ---     | 1,731.33**     |
|                           |  |            | DATE #1           | 10/03/14       |
|                           |  |            | AMT DUE           | 1,731.33       |
| *****                     |  |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-1-11 *****   |                           |            |                   |                |
| 121.2-1-11               | 175 Gun Club Rd           |            |                   | ACCT 050010950 |
| Pelzer David             | 210 1 Family Res          |            | STAR B 41854      | BILL 3150      |
| Corriero Karen           | Little Falls Ce 210900    | 8,400      | School Tax        | 21,750         |
| 175 Gun Club Rd          | W                         | 84,900     | Library Tax       | 3,315.35       |
| Little Falls, NY 13365   | R-1                       |            |                   | 33.11          |
|                          | Gun Club Rd               |            |                   |                |
|                          | ACRES 1.25                |            |                   |                |
|                          | EAST-0385509 NRTH-1527398 |            |                   |                |
|                          | DEED BOOK 1496 PG-705     |            |                   |                |
|                          | FULL MARKET VALUE         | 117,103    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,567.46**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,567.46       |
| ***** 114.2-1-57 *****   |                           |            |                   |                |
| 114.2-1-57               | 900 Burt Rd               |            |                   | ACCT 050018340 |
| Pepper Andrew N          | 210 1 Family Res          |            | STAR B 41854      | BILL 3151      |
| Tyrell-Pepper Kimberly A | Little Falls Ce 210900    | 5,800      | School Tax        | 21,750         |
| 900 Burt Rd              | FRNT 100.00 DPTH 207.65   | 99,000     | Library Tax       | 3,865.95       |
| Little Falls, NY 13365   | EAST-0388105 NRTH-1537616 |            |                   | 38.61          |
|                          | DEED BOOK 1445 PG-948     |            |                   |                |
|                          | FULL MARKET VALUE         | 136,552    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 3,123.56**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 3,123.56       |
| ***** 114.2-1-58 *****   |                           |            |                   |                |
| 114.2-1-58               | Burt Rd                   |            |                   | ACCT 050002880 |
| Pepper Andrew N          | 314 Rural vac<10          |            | School Tax        | 1,200          |
| Tyrell-Pepper Kimberly A | Little Falls Ce 210900    | 1,200      | Library Tax       | 46.86          |
| 900 Burt Rd              | FRNT 100.00 DPTH 207.65   | 1,200      |                   | 0.47           |
| Little Falls, NY 13365   | EAST-0388181 NRTH-1537690 |            |                   |                |
|                          | DEED BOOK 1445 PG-948     |            |                   |                |
|                          | FULL MARKET VALUE         | 1,655      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 47.33**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 47.33          |
| ***** 121.2-4-13 *****   |                           |            |                   |                |
| 121.2-4-13               | 1427 State Route 5S       |            |                   | ACCT 050011400 |
| Petkovsek Daniel         | 210 1 Family Res          |            | STAR B 41854      | BILL 3153      |
| Petkovsek Tracy          | Little Falls Ce 210900    | 6,000      | School Tax        | 21,750         |
| 1427 State Route 5S      | N                         | 55,300     | Library Tax       | 2,159.47       |
| Mohawk, NY 13407         | R-1                       |            |                   | 21.57          |
|                          | FRNT 280.00 DPTH 100.00   |            |                   |                |
|                          | EAST-0386628 NRTH-1524182 |            |                   |                |
|                          | DEED BOOK 1176 PG-411     |            |                   |                |
|                          | FULL MARKET VALUE         | 76,276     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,400.04**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,400.04       |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 107.3-1-21 *****   |                           |            |                   |                |
| 107.3-1-21               | 1740 State Route 169      |            |                   | ACCT 050002370 |
| Petkovsek Debra Lynn     | 210 1 Family Res          |            | STAR EN 41834     | BILL 3154      |
| Attn: Comstock Harry L.  | Little Falls Ce 210900    | 5,000      | School Tax        | 46,550         |
| 1740 State Route 169     | FRNT 160.00 DPTH 228.00   | 56,300     | Library Tax       | 2,198.52       |
| Little Falls, NY 13365   | ACRES 0.37                |            |                   | 21.96          |
|                          | EAST-0383691 NRTH-1544320 |            |                   |                |
|                          | DEED BOOK 900 PG-108      |            |                   |                |
|                          | FULL MARKET VALUE         | 77,655     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 719.48**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 719.48         |
| ***** 114.2-1-14.3 ***** |                           |            |                   |                |
| 114.2-1-14.3             | State Route 169           |            |                   | BILL 3155      |
| Petrie Charles           | 314 Rural vac<10          |            | School Tax        | 58.58          |
| 326 Burwell Rd           | Little Falls Ce 210900    | 1,500      | Library Tax       | 0.59           |
| Little Falls, NY 13365   | VL                        | 1,500      |                   |                |
|                          | FRNT 170.70 DPTH          |            |                   |                |
|                          | ACRES 0.50                |            |                   |                |
|                          | EAST-0389286 NRTH-1540045 |            |                   |                |
|                          | DEED BOOK 1513 PG-218     |            |                   |                |
|                          | FULL MARKET VALUE         | 2,069      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 59.17**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 59.17          |
| ***** 114.2-1-24 *****   |                           |            |                   |                |
| 114.2-1-24               | 1334 State Route 169      |            |                   | ACCT 050013020 |
| Piana Anthony            | 210 1 Family Res          |            | STAR B 41854      | BILL 3156      |
| Piana Judith             | Little Falls Ce 210900    | 10,300     | School Tax        | 21,750         |
| 1334 State Rte 169       | ACRES 2.55                | 92,500     | Library Tax       | 3,612.13       |
| Little Falls, NY 13365   | EAST-0389872 NRTH-1539144 |            |                   | 36.08          |
|                          | DEED BOOK 00613 PG-00412  |            |                   |                |
|                          | FULL MARKET VALUE         | 127,586    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,867.21**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,867.21       |
| ***** 121.4-2-16 *****   |                           |            |                   |                |
| 121.4-2-16               | 3309 State Route 167      |            |                   | ACCT 050001440 |
| Poirier Clay             | 210 1 Family Res          |            | STAR B 41854      | BILL 3157      |
| Poirier June             | Little Falls Ce 210900    | 6,800      | School Tax        | 21,750         |
| RD2 Box 278              | W                         | 74,200     | Library Tax       | 2,897.51       |
| Mohawk, NY 13407         | R-1 1/2A                  |            |                   | 28.94          |
|                          | 167                       |            |                   |                |
|                          | FRNT 150.00 DPTH 200.00   |            |                   |                |
|                          | EAST-0392994 NRTH-1512699 |            |                   |                |
|                          | DEED BOOK 770 PG-426      |            |                   |                |
|                          | FULL MARKET VALUE         | 102,345    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,145.45**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,145.45       |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL          |
|-------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT      |
| ***** 121.2-2-3.6 ***** |                           |            |                   |                 |
|                         | State Route 167           |            |                   | BILL 3158       |
| 121.2-2-3.6             | 314 Rural vac<10          |            | School Tax        | 3,900 152.30    |
| Popiel Edward           | Little Falls Ce 210900    | 3,900      | Library Tax       | 3,900 1.52      |
| 1511 State Route 5S     | ACRES 10.00               | 3,900      |                   |                 |
| Mohawk, NY 13407        | EAST-0388347 NRTH-1524904 |            |                   |                 |
|                         | DEED BOOK 916 PG-206      |            |                   |                 |
|                         | FULL MARKET VALUE         | 5,379      |                   |                 |
|                         |                           |            | TOTAL TAX ---     | 153.82**        |
|                         |                           |            | DATE #1           | 10/03/14        |
|                         |                           |            | AMT DUE           | 153.82          |
| ***** 121.2-2-7 *****   |                           |            |                   |                 |
|                         | 1511 State Route 5S       |            | ACCT 050003450    | BILL 3159       |
| 121.2-2-7               | 210 1 Family Res          |            | STAR B 41854      | 21,750          |
| Popiel Edward E         | Little Falls Ce 210900    | 6,100      | School Tax        | 63,800 2,491.39 |
| Weaver Mary A           | FRNT 125.00 DPTH 186.00   | 63,800     | Library Tax       | 63,800 24.88    |
| 1511 State Route 5S     | EAST-0388429 NRTH-1524396 |            |                   |                 |
| Mohawk, NY 13407        | DEED BOOK 789 PG-323      |            |                   |                 |
|                         | FULL MARKET VALUE         | 88,000     |                   |                 |
|                         |                           |            | TOTAL TAX ---     | 1,735.27**      |
|                         |                           |            | DATE #1           | 10/03/14        |
|                         |                           |            | AMT DUE           | 1,735.27        |
| ***** 114.2-2-29 *****  |                           |            |                   |                 |
|                         | Resevior Rd               |            | ACCT 050007710    | BILL 3160       |
| 114.2-2-29              | 210 1 Family Res          |            | STAR B 41854      | 21,750          |
| Pugliese Joe            | Little Falls Ce 210900    | 6,800      | School Tax        | 64,100 2,503.11 |
| Pugliese Deborah        | FRNT 190.00 DPTH          | 64,100     | Library Tax       | 64,100 25.00    |
| 1239 Topnotch Rd        | ACRES 0.71                |            |                   |                 |
| Little Falls, NY 13365  | EAST-0393374 NRTH-1538951 |            |                   |                 |
|                         | DEED BOOK 701 PG-7        |            |                   |                 |
|                         | FULL MARKET VALUE         | 88,414     |                   |                 |
|                         |                           |            | TOTAL TAX ---     | 1,747.11**      |
|                         |                           |            | DATE #1           | 10/03/14        |
|                         |                           |            | AMT DUE           | 1,747.11        |
| ***** 114.2-2-12 *****  |                           |            |                   |                 |
|                         | 344 Dise Rd               |            | ACCT 050016640    | BILL 3161       |
| 114.2-2-12              | 312 Vac w/imprv           |            | School Tax        | 13,300 519.37   |
| Quatrino Charles        | Little Falls Ce 210900    | 8,200      | Library Tax       | 13,300 5.19     |
| Quatrino Janet          | FRNT 275.00 DPTH          | 13,300     |                   |                 |
| 344 Dise Rd             | ACRES 1.20                |            |                   |                 |
| Little Falls, NY 13365  | EAST-0392098 NRTH-1541546 |            |                   |                 |
|                         | DEED BOOK 1155 PG-110     |            |                   |                 |
|                         | FULL MARKET VALUE         | 18,345     |                   |                 |
|                         |                           |            | TOTAL TAX ---     | 524.56**        |
|                         |                           |            | DATE #1           | 10/03/14        |
|                         |                           |            | AMT DUE           | 524.56          |
| *****                   |                           |            |                   |                 |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.2-2-13 ***** |                           |            |                     |                  |
|                        | 352 Dise Rd               |            |                     | ACCT 050016630   |
| 114.2-2-13             | 210 1 Family Res          |            | STAR B 41854        | BILL 3162        |
| Quatrino Charles       | Little Falls Ce 210900    | 6,100      | School Tax          | 21,750           |
| Quatrino Janet         | S                         | 86,000     | Library Tax         | 3,358.30         |
| 352 Dise Rd            | Moble Home                |            |                     | 33.54            |
| Little Falls, NY 13365 | Dise Rd                   |            |                     |                  |
|                        | FRNT 150.00 DPTH 150.20   |            |                     |                  |
|                        | EAST-0392370 NRTH-1541571 |            |                     |                  |
|                        | DEED BOOK 699 PG-328      |            |                     |                  |
|                        | FULL MARKET VALUE         | 118,621    |                     |                  |
|                        |                           |            | TOTAL TAX ---       | 2,610.84**       |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 2,610.84 |
| ***** 114.2-2-14 ***** |                           |            |                     |                  |
|                        | Dise Rd                   |            |                     | ACCT 050018410   |
| 114.2-2-14             | 314 Rural vac<10          |            | School Tax          | BILL 3163        |
| Quatrino Charles       | Little Falls Ce 210900    | 2,500      | Library Tax         | 97.63            |
| Quatrino Janet         | South                     | 2,500      |                     | 0.98             |
| RD2                    | V-L 1Ac                   |            |                     |                  |
| Little Falls, NY 13365 | Dise Rd                   |            |                     |                  |
|                        | ACRES 1.00                |            |                     |                  |
|                        | EAST-0392554 NRTH-1541586 |            |                     |                  |
|                        | DEED BOOK 720 PG-254      |            |                     |                  |
|                        | FULL MARKET VALUE         | 3,448      |                     |                  |
|                        |                           |            | TOTAL TAX ---       | 98.61**          |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 98.61    |
| ***** 114.2-2-61 ***** |                           |            |                     |                  |
|                        | Dise Rd                   |            |                     | ACCT 050990590   |
| 114.2-2-61             | 314 Rural vac<10          |            | School Tax          | BILL 3164        |
| Quatrino Charles       | Little Falls Ce 210900    | 5,000      | Library Tax         | 195.25           |
| Quatrino Janet         | South                     | 5,000      |                     | 1.95             |
| RD#2 Box 50            | V-L                       |            |                     |                  |
| Little Falls, NY 13365 | Dise Rd                   |            |                     |                  |
|                        | FRNT 150.00 DPTH 50.00    |            |                     |                  |
|                        | EAST-0392383 NRTH-1541472 |            |                     |                  |
|                        | DEED BOOK 699 PG-328      |            |                     |                  |
|                        | FULL MARKET VALUE         | 6,897      |                     |                  |
|                        |                           |            | TOTAL TAX ---       | 197.20**         |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 197.20   |
| *****                  |                           |            |                     |                  |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 944  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS               | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-------------------------|---|------------|---------------------|---------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                         | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD                  | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 114.4-3-9 *****   |   |            |                     |               |
| 114.4-3-9               | Gun Club Rd<br>314 Rural vac<10         |            | School Tax          | 18,900        |
| Quresh Nafisa           | Little Falls Ce 210900                  | 18,900     | Library Tax         | 18,900        |
| 18022 W Mission Ln      | ACRES 5.40                              | 18,900     |                     |               |
| Waddell, AZ 85355       | EAST-0387114 NRTH-1533882               |            |                     |               |
|                         | DEED BOOK 1485 PG-949                   |            |                     |               |
|                         | FULL MARKET VALUE                       | 26,069     |                     |               |
|                         |   |            | TOTAL TAX ---       | 745.42**      |
|                         |   |            | DATE #1             | 10/03/14      |
|                         |   |            | AMT DUE             | 745.42        |
| ***** 127.2-3-4 *****   |   |            |                     |               |
| 127.2-3-4               | Johnnycake Rd<br>314 Rural vac<10       |            | School Tax          | 9,900         |
| Ramdass Hymraj          | Little Falls Ce 210900                  | 9,900      | Library Tax         | 9,900         |
| 4366 Matilda Ave        | ACRES 5.90                              | 9,900      |                     |               |
| Bronx, NY 10466         | EAST-0394080 NRTH-1505676               |            |                     |               |
|                         | DEED BOOK 940 PG-411                    |            |                     |               |
|                         | FULL MARKET VALUE                       | 13,655     |                     |               |
|                         |   |            | TOTAL TAX ---       | 390.46**      |
|                         |   |            | DATE #1             | 10/03/14      |
|                         |   |            | AMT DUE             | 390.46        |
| ***** 121.2-2-3.2 ***** |   |            |                     |               |
| 121.2-2-3.2             | 1473 State Route 5S<br>210 1 Family Res |            | STAR EN 41834       |               |
| Rathbun Malcolm         | Little Falls Ce 210900                  | 9,100      | School Tax          | 56,800        |
| Rathbun Doris           | North                                   | 56,800     | Library Tax         | 56,800        |
| 1473 State Route 5S     | R-1                                     |            |                     |               |
| Mohawk, NY 13407        | Rt 5S                                   |            |                     |               |
|                         | FRNT 388.00 DPTH                        |            |                     |               |
|                         | ACRES 1.75                              |            |                     |               |
|                         | EAST-0387530 NRTH-1524450               |            |                     |               |
|                         | DEED BOOK 725 PG-252                    |            |                     |               |
|                         | FULL MARKET VALUE                       | 78,345     |                     |               |
|                         |   |            | TOTAL TAX ---       | 739.19**      |
|                         |   |            | DATE #1             | 10/03/14      |
|                         |   |            | AMT DUE             | 739.19        |
| ***** 121.2-2-3.4 ***** |   |            |                     |               |
| 121.2-2-3.4             | Jacksonburg Rd<br>321 Abandoned ag      |            | School Tax          | 11,100        |
| Rathbun Malcolm         | Little Falls Ce 210900                  | 11,100     | Library Tax         | 11,100        |
| Rathbun Doris           | ACRES 7.80                              | 11,100     |                     |               |
| 1473 State Route 5S     | EAST-0387739 NRTH-1524812               |            |                     |               |
| Mohawk, NY 13407        | DEED BOOK 815 PG-49                     |            |                     |               |
|                         | FULL MARKET VALUE                       | 15,310     |                     |               |
|                         |   |            | TOTAL TAX ---       | 437.79**      |
|                         |   |            | DATE #1             | 10/03/14      |
|                         |   |            | AMT DUE             | 437.79        |
| *****                   |   |            |                     |               |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 945  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-4-67.2 ***** |                           |            |                   |                |
| 121.2-4-67.2             | 3800 State Route 167      |            |                   | ACCT 05990720  |
| Rathbun Richard A        | 270 Mfg housing           |            | STAR B 41854      | BILL 3169      |
| 3800 State Route 167     | Little Falls Ce 210900    | 6,700      | School Tax        | 21,750         |
| Little Falls, NY 13365   | East                      | 26,800     | Library Tax       | 1,046.54       |
|                          | FRNT 232.00 DPTH          |            |                   | 10.45          |
|                          | ACRES 0.68                |            |                   |                |
|                          | EAST-0391224 NRTH-1521530 |            |                   |                |
|                          | DEED BOOK 1457 PG-47      |            |                   |                |
|                          | FULL MARKET VALUE         | 36,966     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 275.99**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 275.99         |
| ***** 121.2-3-5 *****    |                           |            |                   |                |
| 121.2-3-5                | 3918 State Route 167      |            |                   | ACCT 050006510 |
| Reardon Cathy A          | 210 1 Family Res          |            | STAR B 41854      | BILL 3170      |
| 3918 State Route 167     | Little Falls Ce 210900    | 6,900      | School Tax        | 21,750         |
| Little Falls, NY 13365   | E                         | 67,900     | Library Tax       | 2,651.50       |
|                          | R-1                       |            |                   | 26.48          |
|                          | Rt-167                    |            |                   |                |
|                          | ACRES 0.72                |            |                   |                |
|                          | EAST-0391120 NRTH-1523835 |            |                   |                |
|                          | DEED BOOK 1450 PG-130     |            |                   |                |
|                          | FULL MARKET VALUE         | 93,655     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,896.98**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,896.98       |
| ***** 121.2-3-16.7 ***** |                           |            |                   |                |
| 121.2-3-16.7             | 3912 State Route 167      |            |                   | ACCT 050990680 |
| Reardon David            | 240 Rural res             |            | STAR B 41854      | BILL 3171      |
| Reardon Diana            | Little Falls Ce 210900    | 12,500     | School Tax        | 21,750         |
| 3912 State Route 167     | ACRES 19.00               | 62,000     | Library Tax       | 2,421.10       |
| Little Falls, NY 13365   | EAST-0391859 NRTH-1523656 |            |                   | 24.18          |
|                          | DEED BOOK 705 PG-126      |            |                   |                |
|                          | FULL MARKET VALUE         | 85,517     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,664.28**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,664.28       |
| ***** 121.2-3-16.8 ***** |                           |            |                   |                |
| 121.2-3-16.8             | Paines Hollow Rd          |            |                   | ACCT 050990230 |
| Reardon David            | 311 Res vac land          |            | School Tax        | BILL 3172      |
| Reardon Diana            | Little Falls Ce 210900    | 1,300      | Library Tax       | 50.77          |
| 3912 State Route 167     | V-L 180X121               | 1,300      |                   | 0.51           |
| Little Falls, NY 13365   | ACRES 0.50                |            |                   |                |
|                          | EAST-0391278 NRTH-1523857 |            |                   |                |
|                          | DEED BOOK 1289 PG-127     |            |                   |                |
|                          | FULL MARKET VALUE         | 1,793      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 51.28**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 51.28          |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.2-3-16.3 ***** |                           |            |                     |                |
| 121.2-3-16.3             | 3906 State Route 167      |            |                     | ACCT 050990650 |
| Reardon David A          | 312 Vac w/imprv           |            | School Tax          | 19,300         |
| Reardon Diana L          | Little Falls Ce 210900    | 9,100      | Library Tax         | 19,300         |
| 3912 State Route 167     | ACRES 1.72                | 19,300     |                     |                |
| Little Falls, NY 13365   | EAST-0391206 NRTH-1523586 |            |                     |                |
|                          | DEED BOOK 909 PG-608      |            |                     |                |
|                          | FULL MARKET VALUE         | 26,621     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 761.20**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 761.20         |
| ***** 114.2-1-39 *****   |                           |            |                     |                |
| 114.2-1-39               | 119 Ohara Rd              |            |                     | ACCT 050011790 |
| Regan Michael            | 210 1 Family Res          |            | School Tax          | 17,500         |
| Regan Sandra             | Little Falls Ce 210900    | 6,800      | Library Tax         | 17,500         |
| 124 Ohara Rd             | W                         | 17,500     |                     |                |
| Little Falls, NY 13365   | R1                        |            |                     |                |
|                          | O Hara Rd                 |            |                     |                |
|                          | FRNT 124.20 DPTH          |            |                     |                |
|                          | ACRES 0.71                |            |                     |                |
|                          | EAST-0390124 NRTH-1539131 |            |                     |                |
|                          | DEED BOOK 1357 PG-200     |            |                     |                |
|                          | FULL MARKET VALUE         | 24,138     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 690.21**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 690.21         |
| ***** 114.2-2-38 *****   |                           |            |                     |                |
| 114.2-2-38               | Ohara Rd                  |            |                     | ACCT 050007200 |
| Regan Michael            | 311 Res vac land          |            | School Tax          | 300            |
| Regan Sandra             | Little Falls Ce 210900    | 300        | Library Tax         | 300            |
| 124 O'hara Rd            | N                         | 300        |                     |                |
| Little Falls, NY 13365   | V-L                       |            |                     |                |
|                          | Ohara Rd                  |            |                     |                |
|                          | FRNT 180.00 DPTH 249.90   |            |                     |                |
|                          | ACRES 2.00                |            |                     |                |
|                          | EAST-0390574 NRTH-1538990 |            |                     |                |
|                          | DEED BOOK 761 PG-196      |            |                     |                |
|                          | FULL MARKET VALUE         | 414        |                     |                |
|                          |                           |            | TOTAL TAX ---       | 11.84**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 11.84          |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.2-2-42 *****   |                           |            |                   |                |
| 114.2-2-42               | 124 Ohara Rd              |            |                   | ACCT 050007230 |
| Regan Michael            | 210 1 Family Res          |            | STAR B 41854      | BILL 3176      |
| Regan Sandra             | Little Falls Ce 210900    | 8,200      | School Tax        | 21,750         |
| 124 Ohara Rd             | FRNT 200.00 DPTH          | 75,200     | Library Tax       | 2,936.56       |
| Little Falls, NY 13365   | ACRES 1.13                |            |                   | 29.33          |
|                          | EAST-0390355 NRTH-1539089 |            |                   |                |
|                          | DEED BOOK 761 PG-196      |            |                   |                |
|                          | FULL MARKET VALUE         | 103,724    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,184.89**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,184.89       |
| ***** 114.2-2-49 *****   |                           |            |                   |                |
| 114.2-2-49               | Ohara Rd                  |            |                   | ACCT 050099510 |
| Regan Michael            | 314 Rural vac<10          |            | School Tax        | BILL 3177      |
| 124 O'hara Rd            | Little Falls Ce 210900    | 1,300      | Library Tax       | 1,300          |
| Little Falls, NY 13365   | East                      | 1,300      |                   | 50.77          |
|                          | ACRES 0.51                |            |                   | 0.51           |
|                          | EAST-0390589 NRTH-1539837 |            |                   |                |
|                          | DEED BOOK 767 PG-73       |            |                   |                |
|                          | FULL MARKET VALUE         | 1,793      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 51.28**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 51.28          |
| ***** 121.27-1-17 *****  |                           |            |                   |                |
| 121.27-1-17              | 460 Flint Ave Ext         |            |                   | ACCT 050012120 |
| Restante Paul Jr         | 210 1 Family Res          |            | STAR EN 41834     | BILL 3178      |
| Linney & Rejman          | Little Falls Ce 210900    | 6,200      | School Tax        | 46,550         |
| 460 Flint Ave Ext        | N                         | 79,200     | Library Tax       | 3,092.76       |
| Little Falls, NY 13365   | R-1                       |            |                   | 30.89          |
|                          | Rt-167                    |            |                   |                |
|                          | FRNT 140.00 DPTH 175.00   |            |                   |                |
|                          | EAST-0392375 NRTH-1526404 |            |                   |                |
|                          | DEED BOOK 816 PG-517      |            |                   |                |
|                          | FULL MARKET VALUE         | 109,241    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,622.65**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,622.65       |
| ***** 121.4-2-33.7 ***** |                           |            |                   |                |
| 121.4-2-33.7             | 110 Cheese Factory Rd     |            |                   | ACCT 050099700 |
| Rich Ronald D            | 210 1 Family Res          |            | STAR B 41854      | BILL 3179      |
| PO Box 913               | Little Falls Ce 210900    | 9,400      | School Tax        | 21,750         |
| Little Falls, NY 13365   | ACRES 1.90                | 27,100     | Library Tax       | 1,058.26       |
|                          | EAST-0390608 NRTH-1517991 |            |                   | 10.57          |
|                          | DEED BOOK 780 PG-242      |            |                   |                |
|                          | FULL MARKET VALUE         | 37,379     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 287.83**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 287.83         |

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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.2-2-37.1 *****  |                           |            |                   |                |
| 114.2-2-37.1              | 164 Ohara Rd              |            |                   | ACCT 050003120 |
| Richards Thelma           | 210 1 Family Res          |            | STAR B 41854      | BILL 3180      |
| 164 Ohara Rd              | Little Falls Ce 210900    | 5,800      | School Tax        | 21,750         |
| Little Falls, NY 13365    | E                         | 66,200     | Library Tax       | 2,585.11       |
|                           | R-1 1/2A                  |            |                   | 25.82          |
|                           | O'hara Rd                 |            |                   |                |
|                           | FRNT 100.00 DPTH 219.00   |            |                   |                |
|                           | EAST-0390582 NRTH-1539945 |            |                   |                |
|                           | DEED BOOK 1497 PG-402     |            |                   |                |
|                           | FULL MARKET VALUE         | 91,310     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,829.93**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,829.93       |
| ***** 121.35-1-7 *****    |                           |            |                   |                |
| 121.35-1-7                | 483 Flint Ave Ext         |            |                   | ACCT 050000840 |
| Rider Dianne              | 210 1 Family Res          |            | STAR B 41854      | BILL 3181      |
| 483 Flint Ave Ext         | Little Falls Ce 210900    | 8,900      | School Tax        | 21,750         |
| Little Falls, NY 13365    | ACRES 1.08                | 32,800     | Library Tax       | 1,280.84       |
|                           | EAST-0392387 NRTH-1525838 |            |                   | 12.79          |
|                           | DEED BOOK 929 PG-115      |            |                   |                |
|                           | FULL MARKET VALUE         | 45,241     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 512.63**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 512.63         |
| ***** 114.4-1-41 *****    |                           |            |                   |                |
| 114.4-1-41                | Valley Brook              |            |                   | BILL 3182      |
| Rock City Development LLC | 314 Rural vac<10          |            | School Tax        | 15.62          |
| PO Box 2                  | Little Falls Ce 210900    | 400        | Library Tax       | 0.16           |
| Little Falls, NY 13365    | rear lot                  | 400        |                   |                |
|                           | ACRES 2.90                |            |                   |                |
|                           | DEED BOOK 1341 PG-796     |            |                   |                |
|                           | FULL MARKET VALUE         | 552        |                   |                |
|                           |                           |            | TOTAL TAX ---     | 15.78**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 15.78          |
| ***** 107.3-1-22 *****    |                           |            |                   |                |
| 107.3-1-22                | 163 Rockwell Rd           |            |                   | ACCT 050012210 |
| Rockwell Wayne            | 270 Mfg housing           |            | STAR B 41854      | BILL 3183      |
| Rockwell Sheila           | Little Falls Ce 210900    | 34,500     | School Tax        | 21,750         |
| 163 Rockwell Rd           | ACRES 78.90               | 74,200     | Library Tax       | 2,897.51       |
| Little Falls, NY 13365    | EAST-0383906 NRTH-1545625 |            |                   | 28.94          |
|                           | DEED BOOK 1358 PG-655     |            |                   |                |
|                           | FULL MARKET VALUE         | 102,345    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,145.45**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,145.45       |
| *****                     |                           |            |                   |                |

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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 949  
VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |           |
|--------------------------|---------------------------|------------|-------------------|----------------|-----------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |           |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |           |
| ***** 114.2-1-20 *****   |                           |            |                   |                |           |
| 114.2-1-20               | 1375 State Route 169      |            |                   | ACCT 050012270 | BILL 3184 |
| Rohacek Florence         | 210 1 Family Res          |            | STAR EN 41834     |                | 46,550    |
| 1375 State Route 169     | Little Falls Ce 210900    | 4,700      | School Tax        | 63,000         | 2,460.15  |
| Little Falls, NY 13365   | S                         | 63,000     | Library Tax       | 63,000         | 24.57     |
|                          | R-1                       |            |                   |                |           |
|                          | Rt-169                    |            |                   |                |           |
|                          | FRNT 100.00 DPTH 150.00   |            |                   |                |           |
|                          | EAST-0389155 NRTH-1539430 |            |                   |                |           |
|                          | DEED BOOK 947 PG-193      |            |                   |                |           |
|                          | FULL MARKET VALUE         | 86,897     |                   |                |           |
|                          |                           |            | TOTAL TAX ---     |                | 983.72**  |
|                          |                           |            |                   | DATE #1        | 10/03/14  |
|                          |                           |            |                   | AMT DUE        | 983.72    |
| ***** 127.2-2-20.4 ***** |                           |            |                   |                |           |
| 127.2-2-20.4             | Paines Hallow Rd          |            |                   | ACCT 05009210  | BILL 3185 |
| Rossi Robert             | 314 Rural vac<10          |            | School Tax        | 6,500          | 253.83    |
| Rossi Gisele             | Little Falls Ce 210900    | 6,500      | Library Tax       | 6,500          | 2.54      |
| 58 Hancock St            | ACRES 9.10                | 6,500      |                   |                |           |
| Little Falls, NY 13365   | EAST-0393764 NRTH-1511368 |            |                   |                |           |
|                          | DEED BOOK 778 PG-288      |            |                   |                |           |
|                          | FULL MARKET VALUE         | 8,966      |                   |                |           |
|                          |                           |            | TOTAL TAX ---     |                | 256.37**  |
|                          |                           |            |                   | DATE #1        | 10/03/14  |
|                          |                           |            |                   | AMT DUE        | 256.37    |
| ***** 127.2-2-20.5 ***** |                           |            |                   |                |           |
| 127.2-2-20.5             | Paines Hallow Rd          |            |                   | ACCT 05009220  | BILL 3186 |
| Rossi Robert             | 312 Vac w/imprv           |            | School Tax        | 9,500          | 370.98    |
| Rossi Giesle             | Little Falls Ce 210900    | 9,500      | Library Tax       | 9,500          | 3.71      |
| 58 Hancock St            | East                      | 9,500      |                   |                |           |
| Little Falls, NY 13365   | V-L                       |            |                   |                |           |
|                          | Rt 167                    |            |                   |                |           |
|                          | ACRES 9.70                |            |                   |                |           |
|                          | EAST-0393498 NRTH-1512120 |            |                   |                |           |
|                          | DEED BOOK 739 PG-268      |            |                   |                |           |
|                          | FULL MARKET VALUE         | 13,103     |                   |                |           |
|                          |                           |            | TOTAL TAX ---     |                | 374.69**  |
|                          |                           |            |                   | DATE #1        | 10/03/14  |
|                          |                           |            |                   | AMT DUE        | 374.69    |
| ***** 121.2-2-20.1 ***** |                           |            |                   |                |           |
| 121.2-2-20.1             | Paines Hollow Rd          |            |                   | ACCT 050016580 | BILL 3187 |
| Rowland Inc James F      | 311 Res vac land          |            | School Tax        | 10,600         | 413.93    |
| 494 Flint Avenue Ext     | Little Falls Ce 210900    | 10,600     | Library Tax       | 10,600         | 4.13      |
| Little Falls, NY 13365   | W                         | 10,600     |                   |                |           |
|                          | V-L                       |            |                   |                |           |
|                          | Rt167                     |            |                   |                |           |
|                          | ACRES 6.60                |            |                   |                |           |
|                          | EAST-0391515 NRTH-1525916 |            |                   |                |           |
|                          | DEED BOOK 1146 PG-832     |            |                   |                |           |
|                          | FULL MARKET VALUE         | 14,621     |                   |                |           |
|                          |                           |            | TOTAL TAX ---     |                | 418.06**  |
|                          |                           |            |                   | DATE #1        | 10/03/14  |
|                          |                           |            |                   | AMT DUE        | 418.06    |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 950  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.35-1-5 *****   |                           |            |                     |                |
| 121.35-1-5               | 494 Flint Ave Ext         |            |                     | ACCT 050013950 |
| Rowland, Inc James       | 432 Gas station           |            | School Tax          | 56,200         |
| 494 Flint Avenue Ext     | Little Falls Ce 210900    | 8,200      | Library Tax         | 56,200         |
| Little Falls, NY 13365   | ACRES 1.10                | 56,200     |                     |                |
|                          | EAST-0391973 NRTH-1525879 |            |                     |                |
|                          | DEED BOOK 1136 PG-403     |            |                     |                |
|                          | FULL MARKET VALUE         | 77,517     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,216.53**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,216.53       |
| ***** 114.2-2-32.4 ***** |                           |            |                     |                |
| 114.2-2-32.4             | James Ter                 |            |                     | ACCT 050099690 |
| Rowley Michael           | 311 Res vac land          |            | School Tax          | 3,900          |
| Rowley Shannan           | Little Falls Ce 210900    | 3,900      | Library Tax         | 3,900          |
| 406 W Monroe St          | ACRES 1.90                | 3,900      |                     |                |
| Little Falls, NY 13365   | EAST-0392064 NRTH-1537665 |            |                     |                |
|                          | DEED BOOK 1432 PG-402     |            |                     |                |
|                          | FULL MARKET VALUE         | 5,379      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 153.82**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 153.82         |
| ***** 114.2-2-54.1 ***** |                           |            |                     |                |
| 114.2-2-54.1             | High School Rd            |            |                     | ACCT 050006960 |
| Rowley Michael           | 311 Res vac land          |            | School Tax          | 4,200          |
| Rowley Shannan           | Little Falls Ce 210900    | 4,200      | Library Tax         | 4,200          |
| 406 W Monroe St          | VL                        | 4,200      |                     |                |
| Little Falls, NY 13365   | FRNT 260.00 DPTH          |            |                     |                |
|                          | ACRES 1.70                |            |                     |                |
|                          | EAST-0392210 NRTH-1537906 |            |                     |                |
|                          | DEED BOOK 1432 PG-402     |            |                     |                |
|                          | FULL MARKET VALUE         | 5,793      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 165.65**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 165.65         |
| ***** 121.4-2-20.3 ***** |                           |            |                     |                |
| 121.4-2-20.3             | 124 Koch Rd               |            |                     | BILL 3191      |
| Sadekoski Dave           | 240 Rural res             |            | STAR B 41854        | 21,750         |
| Sadekoski Kathryn A      | Little Falls Ce 210900    | 10,800     | School Tax          | 136,100        |
| 124 Koch Rd              | R1 G                      | 136,100    | Library Tax         | 136,100        |
| Little Falls, NY 13365   | deck                      |            |                     |                |
|                          | FRNT 432.00 DPTH          |            |                     |                |
|                          | ACRES 2.80                |            |                     |                |
|                          | EAST-0392360 NRTH-1514797 |            |                     |                |
|                          | DEED BOOK 904 PG-681      |            |                     |                |
|                          | FULL MARKET VALUE         | 187,724    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 4,586.79**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 4,586.79       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Little Falls  
SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 951  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 121.4-2-20.2 ***** |                           |            |                   |                          |
| 121.4-2-20.2             | 144 Koch Rd.              |            |                   | BILL 3192                |
| Sadekoski Michael        | 210 1 Family Res          |            | STAR B 41854      | 21,750                   |
| 144 Koch Rd              | Little Falls Ce 210900    | 10,900     | School Tax        | 3,944.05                 |
| Little Falls, NY 13365   | FRNT 315.00 DPTH          | 101,000    | Library Tax       | 39.39                    |
|                          | ACRES 2.90                |            |                   |                          |
|                          | EAST-0391989 NRTH-1514782 |            |                   |                          |
|                          | DEED BOOK 846 PG-486      |            |                   |                          |
|                          | FULL MARKET VALUE         | 139,310    |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 3,202.44**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 3,202.44                 |
| ***** 107.3-1-11.1 ***** |                           |            |                   |                          |
| 107.3-1-11.1             | 1878 State Route 169      |            |                   | ACCT 050015090 BILL 3193 |
| Sagatis Jason            | 112 Dairy farm            |            | School Tax        | 4,026.06                 |
| Sagatis Carrie           | Little Falls Ce 210900    | 26,600     | Library Tax       | 40.21                    |
| 1878 State Route 169     | N                         | 103,100    |                   |                          |
| Little Falls, NY 13365   | Farm                      |            |                   |                          |
|                          | Rt 169                    |            |                   |                          |
|                          | ACRES 45.10               |            |                   |                          |
|                          | EAST-0380324 NRTH-1544067 |            |                   |                          |
|                          | DEED BOOK 1170 PG-393     |            |                   |                          |
|                          | FULL MARKET VALUE         | 142,207    |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 4,066.27**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 4,066.27                 |
| ***** 121.2-4-40.2 ***** |                           |            |                   |                          |
| 121.2-4-40.2             | 464 Sandy Lane Rd         |            |                   | ACCT 050099100 BILL 3194 |
| Sagatis Kathleen         | 210 1 Family Res          |            | STAR EN 41834     | 46,550                   |
| 464 Sandy Lane Rd        | Little Falls Ce 210900    | 8,400      | School Tax        | 2,721.79                 |
| Mohawk, NY 13407         | ACRES 1.10                | 69,700     | Library Tax       | 27.18                    |
|                          | EAST-0388404 NRTH-1521056 |            |                   |                          |
|                          | DEED BOOK 818 PG-154      |            |                   |                          |
|                          | FULL MARKET VALUE         | 96,138     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 1,247.97**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 1,247.97                 |
| ***** 121.2-2-40 *****   |                           |            |                   |                          |
| 121.2-2-40               | Fall Hill Rd              |            |                   | ACCT 050003455 BILL 3195 |
| Sagatis William          | 210 1 Family Res          |            | STAR B 41854      | 21,750                   |
| Sagatis Linda            | Little Falls Ce 210900    | 9,500      | School Tax        | 4,108.06                 |
| 1865 State Route 5-S     | R1 G Plebrn               | 105,200    | Library Tax       | 41.03                    |
| Little Falls, NY 13365   | R-1                       |            |                   |                          |
|                          | Rt5-S                     |            |                   |                          |
|                          | ACRES 4.10                |            |                   |                          |
|                          | EAST-0395083 NRTH-1525867 |            |                   |                          |
|                          | DEED BOOK 00652 PG-00349  |            |                   |                          |
|                          | FULL MARKET VALUE         | 145,103    |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 3,368.09**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 3,368.09                 |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 952  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.2-4-10 *****     |                           |            |                     |                |
| 121.2-4-10                 | Sandy Ln                  |            |                     | ACCT 050012570 |
| Sagatis William A Sr       | 314 Rural vac<10          |            | School Tax          | 3,300          |
| C/O Bernard & Jean Sagatis | Little Falls Ce 210900    | 3,300      | Library Tax         | 3,300          |
| 411 Sandy Ln               | N                         | 3,300      |                     |                |
| Mohawk, NY 13407           | V1 1 1/2 A                |            |                     |                |
|                            | Sandy Lane                |            |                     |                |
|                            | ACRES 1.50                |            |                     |                |
|                            | EAST-0387314 NRTH-1520574 |            |                     |                |
|                            | DEED BOOK 907 PG-329      |            |                     |                |
|                            | FULL MARKET VALUE         | 4,552      |                     |                |
|                            |                           |            | TOTAL TAX ---       | 130.16**       |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 130.16         |
| ***** 121.2-4-11 *****     |                           |            |                     |                |
| 121.2-4-11                 | 411 Sandy Ln              |            |                     | ACCT 050012600 |
| Sagatis William A Sr       | 210 1 Family Res          |            | STAR EN 41834       | 46,550         |
| C/O Bernard & Jean Sagatis | Little Falls Ce 210900    | 6,400      | School Tax          | 60,500         |
| 411 Sandy Ln               | W                         | 60,500     | Library Tax         | 60,500         |
| Mohawk, NY 13407           | R1                        |            |                     |                |
|                            | Sandy Lane                |            |                     |                |
|                            | FRNT 133.00 DPTH          |            |                     |                |
|                            | ACRES 0.60                |            |                     |                |
|                            | EAST-0387459 NRTH-1520634 |            |                     |                |
|                            | DEED BOOK 907 PG-329      |            |                     |                |
|                            | FULL MARKET VALUE         | 83,448     |                     |                |
|                            |                           |            | TOTAL TAX ---       | 885.13**       |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 885.13         |
| ***** 121.4-2-27 *****     |                           |            |                     |                |
| 121.4-2-27                 | 122 Weckesser Rd          |            |                     | ACCT 050015990 |
| Sagatis William Jr.        | 240 Rural res             |            | STAR B 41854        | 21,750         |
| 122 Weckesser Rd           | Little Falls Ce 210900    | 7,300      | School Tax          | 48,300         |
| Little Falls, NY 13365     | E                         | 48,300     | Library Tax         | 48,300         |
|                            | R-1                       |            |                     |                |
|                            | Rt-167                    |            |                     |                |
|                            | ACRES 12.20               |            |                     |                |
|                            | EAST-0390499 NRTH-1520371 |            |                     |                |
|                            | DEED BOOK 1438 PG-558     |            |                     |                |
|                            | FULL MARKET VALUE         | 66,621     |                     |                |
|                            |                           |            | TOTAL TAX ---       | 1,123.96**     |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 1,123.96       |
| *****                      |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Little Falls  
SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 953  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL          |
|-------------------------|---------------------------|------------|---------------------|-----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT      |
| ***** 114.2-2-7.4 ***** |                           |            |                     |                 |
| 114.2-2-7.4             | 209 State Route 170       |            |                     | BILL 3199       |
| Salamone John           | 314 Rural vac<10          |            | School Tax          | 6,300 246.02    |
| 820 Davis Rd            | Little Falls Ce 210900    | 6,300      | Library Tax         | 6,300 2.46      |
| Little Falls, NY 13365  | Vac Ld                    | 6,300      |                     |                 |
|                         | FRNT 346.00 DPTH          |            |                     |                 |
|                         | ACRES 8.50                |            |                     |                 |
|                         | EAST-0396237 NRTH-1543350 |            |                     |                 |
|                         | DEED BOOK 855 PG-262      |            |                     |                 |
|                         | FULL MARKET VALUE         | 8,690      |                     |                 |
|                         |                           |            | TOTAL TAX ---       | 248.48**        |
|                         |                           |            | DATE #1             | 10/03/14        |
|                         |                           |            | AMT DUE             | 248.48          |
| ***** 114.2-1-55 *****  |                           |            |                     |                 |
| 114.2-1-55              | Burt Rd                   |            | ACCT 050012540      | BILL 3200       |
| Salamone Richard        | 312 Vac w/imprv           |            | School Tax          | 6,500 253.83    |
| Salamone Laura          | Little Falls Ce 210900    | 1,100      | Library Tax         | 6,500 2.54      |
| 224 Spruce Dr N         | S                         | 6,500      |                     |                 |
| Little Falls, NY 13365  | Gar                       |            |                     |                 |
|                         | Burt Rd                   |            |                     |                 |
|                         | FRNT 100.00 DPTH 200.00   |            |                     |                 |
|                         | EAST-0387969 NRTH-1537457 |            |                     |                 |
|                         | DEED BOOK 782 PG-367      |            |                     |                 |
|                         | FULL MARKET VALUE         | 8,966      |                     |                 |
|                         |                           |            | TOTAL TAX ---       | 256.37**        |
|                         |                           |            | DATE #1             | 10/03/14        |
|                         |                           |            | AMT DUE             | 256.37          |
| ***** 114.2-1-56 *****  |                           |            |                     |                 |
| 114.2-1-56              | 892 Burt Rd               |            | ACCT 050012510      | BILL 3201       |
| Salamone Richard        | 210 1 Family Res          |            | School Tax          | 82,900 3,237.25 |
| Salamone Laura          | Little Falls Ce 210900    | 5,800      | Library Tax         | 82,900 32.33    |
| 224 Spruce Dr N         | S                         | 82,900     |                     |                 |
| Little Falls, NY 13365  | R1                        |            |                     |                 |
|                         | Burt Rd                   |            |                     |                 |
|                         | FRNT 100.00 DPTH 207.65   |            |                     |                 |
|                         | EAST-0388037 NRTH-1537531 |            |                     |                 |
|                         | DEED BOOK 782 PG-367      |            |                     |                 |
|                         | FULL MARKET VALUE         | 114,345    |                     |                 |
|                         |                           |            | TOTAL TAX ---       | 3,269.58**      |
|                         |                           |            | DATE #1             | 10/03/14        |
|                         |                           |            | AMT DUE             | 3,269.58        |
| *****                   |                           |            |                     |                 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 954  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.2-2-47 *****   |                           |            |                     |                  |
| 114.2-2-47               | 1274 State Route 169      |            |                     | ACCT 050007080   |
| Salls Chad               | 210 1 Family Res          |            | STAR B 41854        | BILL 3202        |
| Connor Amanda            | Little Falls Ce 210900    | 8,300      | School Tax          | 21,750           |
| 1274 State Route 169     | W                         | 70,000     | Library Tax         | 2,733.50         |
| Little Falls, NY 13365   | R-1                       |            |                     | 27.30            |
|                          | ACRES 1.20                |            |                     |                  |
|                          | EAST-0390799 NRTH-1538246 |            |                     |                  |
|                          | DEED BOOK 1427 PG-150     |            |                     |                  |
|                          | FULL MARKET VALUE         | 96,552     |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 1,979.80**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,979.80 |
| ***** 114.4-3-5 *****    |                           |            |                     |                  |
| 114.4-3-5                | Gun Club Rd               |            |                     | BILL 3203        |
| Sanford Brandon          | 314 Rural vac<10          |            | School Tax          | 902.06           |
| Sanford Lauri            | Little Falls Ce 210900    | 23,100     | Library Tax         | 23,100           |
| 87 Prospect St           | FRNT 300.00 DPTH          | 23,100     |                     | 9.01             |
| Little Falls, NY 13365   | ACRES 6.60                |            |                     |                  |
|                          | EAST-0386439 NRTH-1532895 |            |                     |                  |
|                          | DEED BOOK 1533 PG-840     |            |                     |                  |
| PRIOR OWNER ON 3/01/2014 | FULL MARKET VALUE         | 31,862     |                     |                  |
| Christmas & Associates   |                           |            | TOTAL TAX ---       | 911.07**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 911.07   |
| ***** 114.4-1-34 *****   |                           |            |                     |                  |
| 114.4-1-34               | Gun Club Rd               |            |                     | ACCT 050019090   |
| Savage Josephine         | 311 Res vac land          |            | School Tax          | BILL 3204        |
| 230 Gun Club Rd          | Little Falls Ce 210900    | 2,100      | Library Tax         | 2,100            |
| Little Falls, NY 13365   | East                      | 2,100      |                     | 82.01            |
|                          | V-L 1Ac.                  |            |                     | 0.82             |
|                          | Gunclub Rd.               |            |                     |                  |
|                          | FRNT 263.00 DPTH 120.00   |            |                     |                  |
|                          | EAST-0385969 NRTH-1528628 |            |                     |                  |
|                          | DEED BOOK 00636 PG-00127  |            |                     |                  |
|                          | FULL MARKET VALUE         | 2,897      |                     |                  |
|                          |                           |            | TOTAL TAX ---       | 82.83**          |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 82.83    |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 955  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.4-1-35 *****   |                           |            |                   |                |
| 230                      | Gun Club Rd               |            |                   | ACCT 050003510 |
| 114.4-1-35               | 210 1 Family Res          |            | STAR EN 41834     | BILL 3205      |
| Savage Josephine         | Little Falls Ce 210900    | 3,000      | School Tax        | 39,000         |
| 230 Gun Club Rd          | E                         | 39,000     | Library Tax       | 1,522.95       |
| Little Falls, NY 13365   | FRNT 109.00 DPTH 75.00    |            |                   | 15.21          |
|                          | EAST-0385885 NRTH-1528469 |            |                   |                |
|                          | DEED BOOK 00615 PG-00506  |            |                   |                |
|                          | FULL MARKET VALUE         | 53,793     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 37.16**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 37.16          |
| ***** 114.2-1-2.1 *****  |                           |            |                   |                |
| 1584                     | State Route 169           |            |                   | ACCT 050006420 |
| 114.2-1-2.1              | 210 1 Family Res          |            | STAR B 41854      | BILL 3206      |
| Scanlon Joseph           | Little Falls Ce 210900    | 10,400     | School Tax        | 21,750         |
| Scanlon Valerie          | N                         | 57,800     | Library Tax       | 2,257.09       |
| 1584 State Route I69     | R1                        |            |                   | 22.54          |
| Little Falls, NY 13365   | Rt-169                    |            |                   |                |
|                          | ACRES 2.60                |            |                   |                |
|                          | EAST-0386232 NRTH-1542564 |            |                   |                |
|                          | DEED BOOK 707 PG-385      |            |                   |                |
|                          | FULL MARKET VALUE         | 79,724     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,498.63**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,498.63       |
| ***** 121.2-4-38 *****   |                           |            |                   |                |
| 408                      | Sandy Ln                  |            |                   | ACCT 050010500 |
| 121.2-4-38               | 210 1 Family Res          |            | STAR B 41854      | BILL 3207      |
| Scanlon Katherine        | Little Falls Ce 210900    | 9,900      | School Tax        | 21,750         |
| 408 Sandy Ln             | FRNT 497.00 DPTH          | 66,400     | Library Tax       | 2,592.92       |
| Mohawk, NY 13407         | ACRES 1.80                | 66,400     |                   | 25.90          |
|                          | EAST-0387583 NRTH-1520396 |            |                   |                |
|                          | DEED BOOK 1404 PG-986     |            |                   |                |
|                          | FULL MARKET VALUE         | 91,586     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,837.82**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,837.82       |
| ***** 114.1-1-13.1 ***** |                           |            |                   |                |
| 1243                     | Shellsbush Rd             |            |                   | BILL 3208      |
| 114.1-1-13.1             | 270 Mfg housing           |            | School Tax        | 507.65         |
| Scanlon Theresa          | Little Falls Ce 210900    | 8,300      | Library Tax       | 13,000         |
| 1243 Shellsbush Rd       | FRNT 108.00 DPTH          | 13,000     |                   | 5.07           |
| Little Falls, NY 13365   | ACRES 1.00                |            |                   |                |
|                          | EAST-0383185 NRTH-1541709 |            |                   |                |
|                          | DEED BOOK 1091 PG-993     |            |                   |                |
|                          | FULL MARKET VALUE         | 17,931     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 512.72**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 512.72         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 956  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL          |
|--------------------------|---------------------------|------------|---------------------|-----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT      |
| ***** 114.2-1-59 *****   |                           |            |                     |                 |
|                          | Burt Rd                   |            | ACCT 050014790      | BILL 3209       |
| 114.2-1-59               | 314 Rural vac<10          |            | School Tax          | 1,100 42.96     |
| Scarano Fred             | Little Falls Ce 210900    | 1,100      | Library Tax         | 1,100 0.43      |
| Susman Linda             | FRNT 100.00 DPTH 219.50   | 1,100      |                     |                 |
| Attn: Rock Scarano       | EAST-0388262 NRTH-1537754 |            |                     |                 |
| 1633 State Route 5S      | DEED BOOK 00536 PG-00337  |            |                     |                 |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 1,517      |                     |                 |
|                          |                           |            | TOTAL TAX ---       | 43.39**         |
|                          |                           |            | DATE #1             | 10/03/14        |
|                          |                           |            | AMT DUE             | 43.39           |
| ***** 114.2-1-62 *****   |                           |            |                     |                 |
|                          | Burt Rd                   |            | ACCT 050007530      | BILL 3210       |
| 114.2-1-62               | 314 Rural vac<10          |            | School Tax          | 1,200 46.86     |
| Scarano Fred             | Little Falls Ce 210900    | 1,200      | Library Tax         | 1,200 0.47      |
| Scarano Gail             | FRNT 100.00 DPTH 210.70   | 1,200      |                     |                 |
| 56 Jackson St            | EAST-0388580 NRTH-1537913 |            |                     |                 |
| Little Falls, NY 13365   | DEED BOOK 824 PG-268      |            |                     |                 |
|                          | FULL MARKET VALUE         | 1,655      |                     |                 |
|                          |                           |            | TOTAL TAX ---       | 47.33**         |
|                          |                           |            | DATE #1             | 10/03/14        |
|                          |                           |            | AMT DUE             | 47.33           |
| ***** 121.2-2-22.1 ***** |                           |            |                     |                 |
|                          | 1633 State Route 169      |            | ACCT 050700360      | BILL 3211       |
| 121.2-2-22.1             | 210 1 Family Res          |            | STAR B 41854        | 21,750          |
| Scarano Michele          | Little Falls Ce 210900    | 13,500     | School Tax          | 93,650 3,657.03 |
| 1633 State Route 5S      | FRNT 867.00 DPTH          | 93,650     | Library Tax         | 93,650 36.52    |
| Little Falls, NY 13365   | ACRES 4.20                |            |                     |                 |
|                          | EAST-0391061 NRTH-1524909 |            |                     |                 |
|                          | DEED BOOK 936 PG-99       |            |                     |                 |
|                          | FULL MARKET VALUE         | 129,172    |                     |                 |
|                          |                           |            | TOTAL TAX ---       | 2,912.55**      |
|                          |                           |            | DATE #1             | 10/03/14        |
|                          |                           |            | AMT DUE             | 2,912.55        |
| ***** 121.2-2-22.2 ***** |                           |            |                     |                 |
|                          | 1631 State Route 5S       |            |                     | BILL 3212       |
| 121.2-2-22.2             | 312 Vac w/imprv           |            | School Tax          | 7,700 300.69    |
| Scarano Michelle         | Little Falls Ce 210900    | 2,000      | Library Tax         | 7,700 3.00      |
| 1633 State Route 5S      | Barn                      | 7,700      |                     |                 |
| Little Falls, NY 13365   | FRNT 105.00 DPTH 182.00   |            |                     |                 |
|                          | EAST-0390809 NRTH-1524393 |            |                     |                 |
|                          | DEED BOOK 1458 PG-262     |            |                     |                 |
|                          | FULL MARKET VALUE         | 10,621     |                     |                 |
|                          |                           |            | TOTAL TAX ---       | 303.69**        |
|                          |                           |            | DATE #1             | 10/03/14        |
|                          |                           |            | AMT DUE             | 303.69          |
| *****                    |                           |            |                     |                 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 957  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.1-1-38 ***** |                           |            |                   |                |
| 121.1-1-38             | 116 Overlook Rd           |            |                   | ACCT 050009990 |
| Scarano Philip         | 210 1 Family Res          |            | STAR EN 41834     | BILL 3213      |
| Scarano Marchell       | Little Falls Ce 210900    | 5,200      | School Tax        | 46,550         |
| 116 Overlook Rd        | N                         | 68,700     | Library Tax       | 2,682.74       |
| Little Falls, NY 13365 | R-1                       |            |                   | 26.79          |
|                        | Rt 5                      |            |                   |                |
|                        | FRNT 105.00 DPTH 185.00   |            |                   |                |
|                        | EAST-0382521 NRTH-1526798 |            |                   |                |
|                        | DEED BOOK 00638 PG-01024  |            |                   |                |
|                        | FULL MARKET VALUE         | 94,759     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 1,208.53**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 1,208.53       |
| ***** 121.1-1-39 ***** |                           |            |                   |                |
| 121.1-1-39             | Overlook Rd               |            |                   | ACCT 050019440 |
| Scarano Philip         | 311 Res vac land          |            | School Tax        | BILL 3214      |
| Scarano Marchell       | Little Falls Ce 210900    | 400        | Library Tax       | 400            |
| 116 Overlook Rd        | North                     | 400        |                   | 15.62          |
| Little Falls, NY 13365 | FRNT 80.00 DPTH           |            |                   | 0.16           |
|                        | ACRES 0.14                |            |                   |                |
|                        | EAST-0382423 NRTH-1526769 |            |                   |                |
|                        | DEED BOOK 00639 PG-00898  |            |                   |                |
|                        | FULL MARKET VALUE         | 552        |                   |                |
|                        |                           |            | TOTAL TAX ---     | 15.78**        |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 15.78          |
| ***** 114.2-1-64 ***** |                           |            |                   |                |
| 114.2-1-64             | Burt Rd                   |            |                   | ACCT 050008580 |
| Scarano Rock           | 312 Vac w/imprv           |            | School Tax        | BILL 3215      |
| Rock Dominick & Fred   | Little Falls Ce 210900    | 36,900     | Library Tax       | 56,400         |
| 1633 State Route 5S    | S                         | 56,400     |                   | 2,202.42       |
| Little Falls, NY 13365 | FRNT 76.00 DPTH           |            |                   | 22.00          |
|                        | ACRES 88.00               |            |                   |                |
|                        | EAST-0388821 NRTH-1536810 |            |                   |                |
|                        | DEED BOOK 865 PG-528      |            |                   |                |
|                        | FULL MARKET VALUE         | 77,793     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,224.42**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,224.42       |
| ***** 121.1-1-12 ***** |                           |            |                   |                |
| 121.1-1-12             | 6053 State Route 5        |            |                   | ACCT 050008520 |
| Schaub Francis         | 210 1 Family Res          |            | School Tax        | BILL 3216      |
| 991 N Blossom St       | Little Falls Ce 210900    | 7,300      | Library Tax       | 80,000         |
| Elmira, NY 14059       | FRNT 164.00 DPTH 220.00   | 80,000     |                   | 3,124.00       |
|                        | EAST-0380950 NRTH-1526789 |            |                   | 31.20          |
|                        | DEED BOOK 924 PG-62       |            |                   |                |
|                        | FULL MARKET VALUE         | 110,345    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 3,155.20**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 3,155.20       |

STATE OF NEW YORK  
COUNTY - Herkimer  
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TOWN - Little Falls  
SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 958  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|--------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 114.2-2-32.1 ***** |                           |            |                   |                |            |
| 114.2-2-32.1             | Middleville Rd            |            |                   | ACCT 050006990 | BILL 3217  |
| Schlag Kenneth           | 322 Rural vac>10          |            | School Tax        | 58,600         | 2,288.33   |
| Schlag Phyllis           | Little Falls Ce 210900    | 58,600     | Library Tax       | 58,600         | 22.85      |
| 239 Loomis St            | ACRES 82.30               | 58,600     |                   |                |            |
| Little Falls, NY 13365   | EAST-0391459 NRTH-1539592 |            |                   |                |            |
|                          | DEED BOOK 1375 PG-403     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 80,828     |                   |                |            |
| TOTAL TAX ---            |                           |            |                   |                | 2,311.18** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 2,311.18   |
| ***** 114.2-2-39 *****   |                           |            |                   |                |            |
| 114.2-2-39               | Ohara Rd                  |            |                   | ACCT 050007050 | BILL 3218  |
| Schlag Kenneth           | 311 Res vac land          |            | School Tax        | 2,300          | 89.82      |
| Schlag Phyllis           | Little Falls Ce 210900    | 2,300      | Library Tax       | 2,300          | 0.90       |
| 239 Loomis St            | E                         | 2,300      |                   |                |            |
| Little Falls, NY 13365   | V-L 1 1/2A                |            |                   |                |            |
|                          | Rt-169                    |            |                   |                |            |
|                          | FRNT 215.00 DPTH 195.03   |            |                   |                |            |
|                          | EAST-0390553 NRTH-1539687 |            |                   |                |            |
|                          | DEED BOOK 1375 PG-403     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 3,172      |                   |                |            |
| TOTAL TAX ---            |                           |            |                   |                | 90.72**    |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 90.72      |
| ***** 121.2-4-22 *****   |                           |            |                   |                |            |
| 121.2-4-22               | Jacksonburg Rd            |            |                   | ACCT 050011190 | BILL 3219  |
| Schrader Rudolph         | 210 1 Family Res          |            | STAR B 41854      |                | 21,750     |
| Schrader Kimberly        | Little Falls Ce 210900    | 4,700      | School Tax        | 57,300         | 2,237.57   |
| 1506 State Route 5S      | FRNT 100.00 DPTH 150.00   | 57,300     | Library Tax       | 57,300         | 22.35      |
| Mohawk, NY 13407         | EAST-0388268 NRTH-1524137 |            |                   |                |            |
|                          | DEED BOOK 1231 PG-312     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 79,034     |                   |                |            |
| TOTAL TAX ---            |                           |            |                   |                | 1,478.92** |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 1,478.92   |
| ***** 121.2-2-3.5 *****  |                           |            |                   |                |            |
| 121.2-2-3.5              | State Route 5S            |            |                   |                | BILL 3220  |
| Schwasnick David C       | 314 Rural vac<10          |            | AG MKTS L 41720   |                | 761        |
| Schwasnick Charles A     | Little Falls Ce 210900    | 2,600      | School Tax        | 1,839          | 71.81      |
| 419 Sandy Lane Rd        | ACRES 6.30                | 2,600      | Library Tax       | 1,839          | 0.72       |
| Mohawk, NY 13407         | EAST-0387190 NRTH-1524608 |            |                   |                |            |
|                          | DEED BOOK 1362 PG-172     |            |                   |                |            |
|                          | FULL MARKET VALUE         | 3,586      |                   |                |            |
| TOTAL TAX ---            |                           |            |                   |                | 72.53**    |
|                          |                           |            |                   | DATE #1        | 10/03/14   |
|                          |                           |            |                   | AMT DUE        | 72.53      |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2018

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 959  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 121.2-4-16 *****    |                           |            |                   |                  |
| 121.2-4-16                | 1456 State Route 5S       |            |                   | ACCT 050013140   |
| Schwasnick David C        | 120 Field crops           |            | AG MKTS L 41720   | BILL 3221        |
| Schwasnick Charles A      | Little Falls Ce 210900    | 40,700     | School Tax        | 20,813           |
| 419 Sandy Lane Rd         | ACRES 37.30               | 109,500    | Library Tax       | 3,463.23         |
| Mohawk, NY 13407          | EAST-0387221 NRTH-1523702 |            |                   | 34.59            |
|                           | DEED BOOK 1362 PG-172     |            |                   |                  |
|                           | FULL MARKET VALUE         | 151,034    |                   |                  |
| MAY BE SUBJECT TO PAYMENT |                           |            |                   |                  |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 3,497.82**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 3,497.82 |
| ***** 121.2-4-40.3 *****  |                           |            |                   |                  |
| 121.2-4-40.3              | 419 Sandy Lane Rd         |            |                   | ACCT 050099520   |
| Schwasnick David C        | 210 1 Family Res          |            | STAR B 41854      | BILL 3222        |
| 419 Sandy Lane Rd         | Little Falls Ce 210900    | 8,300      | School Tax        | 21,750           |
| Mohawk, NY 13407          | FRNT 200.00 DPTH          | 65,100     | Library Tax       | 2,542.16         |
|                           | ACRES 1.23                |            |                   | 25.39            |
|                           | EAST-0387575 NRTH-1520723 |            |                   |                  |
|                           | DEED BOOK 763 PG-201      |            |                   |                  |
|                           | FULL MARKET VALUE         | 89,793     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,786.55**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,786.55 |
| ***** 121.2-4-15 *****    |                           |            |                   |                  |
| 121.2-4-15                | 1424 State Route 5S       |            |                   | ACCT 050013350   |
| Schwasnick Herman         | 210 1 Family Res          |            | STAR EN 41834     | BILL 3223        |
| Schwasnick Kathleen       | Little Falls Ce 210900    | 9,100      | School Tax        | 46,550           |
| 1424 State Route 5S       | ACRES 1.70                | 93,800     | Library Tax       | 3,662.89         |
| Mohawk, NY 13407          | EAST-0386773 NRTH-1523910 |            |                   | 36.58            |
|                           | DEED BOOK 00599 PG-00537  |            |                   |                  |
|                           | FULL MARKET VALUE         | 129,379    |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 2,198.47**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 2,198.47 |
| ***** 121.2-4-28 *****    |                           |            |                   |                  |
| 121.2-4-28                | 603 Sandy Ln              |            |                   | ACCT 050013200   |
| Schwasnick Kirk           | 210 1 Family Res          |            | STAR B 41854      | BILL 3224        |
| Schwasnick Shelly         | Little Falls Ce 210900    | 8,000      | School Tax        | 21,750           |
| 603 Sandy Lane Rd         | W                         | 86,800     | Library Tax       | 3,389.54         |
| Mohawk, NY 13407          | R1 1A                     |            |                   | 33.85            |
|                           | Sandy Lane                |            |                   |                  |
|                           | FRNT 209.00 DPTH 209.00   |            |                   |                  |
|                           | EAST-0389066 NRTH-1523696 |            |                   |                  |
|                           | DEED BOOK 903 PG-179      |            |                   |                  |
|                           | FULL MARKET VALUE         | 119,724    |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 2,642.39**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 2,642.39 |
| *****                     |                           |            |                   |                  |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.2-3-12.2 *****   |                           |            |                     |                |
| 121.2-3-12.2               | Paines Hollow Rd          |            |                     | ACCT 050990530 |
| Schwasnick Realty LLC      | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 3225      |
| 1355 State Route 5S        | Little Falls Ce 210900    | 9,400      | School Tax          | 0              |
| Mohawk, NY 13407           | East                      | 9,400      | Library Tax         | 367.07         |
|                            | Farm Land                 |            |                     | 3.67           |
|                            | Rt 167                    |            |                     |                |
| MAY BE SUBJECT TO PAYMENT  | ACRES 33.70               |            |                     |                |
| UNDER AGDIST LAW TIL 2018  | EAST-0391833 NRTH-1522178 |            |                     |                |
|                            | DEED BOOK 918 PG-636      |            |                     |                |
|                            | FULL MARKET VALUE         | 12,966     |                     |                |
|                            |                           |            | TOTAL TAX ---       | 370.74**       |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 370.74         |
| ***** 121.2-4-12.888 ***** |                           |            |                     |                |
| 121.2-4-12.888             | Jacksonburg Rd            |            |                     | ACCT 050013320 |
| Schwasnick Realty LLC      | 474 Billboard             |            | School Tax          | BILL 3226      |
| 1355 State Route 5S        | Little Falls Ce 210900    | 100        | Library Tax         | 121.06         |
| Mohawk, NY 13407           | S                         | 3,100      |                     | 1.21           |
|                            | Sign On 121.2-4-12        |            |                     |                |
|                            | Rt 5S                     |            |                     |                |
|                            | ACRES 0.01                |            |                     |                |
|                            | EAST-0349472 NRTH-1098152 |            |                     |                |
|                            | DEED BOOK 918 PG-636      |            |                     |                |
|                            | FULL MARKET VALUE         | 4,276      |                     |                |
|                            |                           |            | TOTAL TAX ---       | 122.27**       |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 122.27         |
| ***** 121.2-4-59.8 *****   |                           |            |                     |                |
| 121.2-4-59.8               | Jacksonburg/Paines Hollow |            |                     | BILL 3227      |
| Schwasnick Realty LLC      | 105 Vac farmland          |            | AG MKTS L 41720     | 23,400         |
| 603 Sandy Lane Rd          | Little Falls Ce 210900    | 36,900     | School Tax          | 527.18         |
| Mohawk, NY 13407           | ACRES 46.70               | 36,900     | Library Tax         | 5.27           |
|                            | EAST-0389894 NRTH-1522988 |            |                     |                |
|                            | DEED BOOK 1344 PG-522     |            |                     |                |
|                            | FULL MARKET VALUE         | 50,897     |                     |                |
| MAY BE SUBJECT TO PAYMENT  |                           |            | TOTAL TAX ---       | 532.45**       |
| UNDER AGDIST LAW TIL 2018  |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 532.45         |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 121.2-4-67.1 *****  |                           |            |                   |                  |
| 121.2-4-67.1              | 3787 State Route 167      |            |                   | ACCT 050000960   |
| Schwasnick Realty LLC     | 240 Rural res             |            | AG MKTS L 41720   | BILL 3228        |
| 1355 State Route 5S       | Little Falls Ce 210900    | 49,700     | School Tax        | 0                |
| Mohawk, NY 13407          | ACRES 127.00              | 91,500     | Library Tax       | 3,573.08         |
|                           | EAST-0390583 NRTH-1521142 |            |                   | 35.69            |
|                           | DEED BOOK 1283 PG-737     |            |                   |                  |
|                           | FULL MARKET VALUE         | 126,207    |                   |                  |
| MAY BE SUBJECT TO PAYMENT |                           |            |                   | TOTAL TAX ---    |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   | 3,608.77**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 3,608.77 |
| ***** 114.2-1-19 *****    |                           |            |                   |                  |
| 114.2-1-19                | 1385 State Route 169      |            |                   | ACCT 050016170   |
| Servidone Robert          | 210 1 Family Res          |            | STAR B 41854      | BILL 3229        |
| 1385 State Route 169      | Little Falls Ce 210900    | 4,100      | School Tax        | 21,750           |
| Little Falls, NY 13365    | FRNT 75.00 DPTH 150.00    | 52,800     | Library Tax       | 2,061.84         |
|                           | EAST-0389031 NRTH-1539555 |            |                   | 20.59            |
|                           | DEED BOOK 919 PG-381      |            |                   |                  |
|                           | FULL MARKET VALUE         | 72,828     |                   |                  |
|                           |                           |            |                   | TOTAL TAX ---    |
|                           |                           |            |                   | 1,301.43**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,301.43 |
| ***** 121.27-1-23 *****   |                           |            |                   |                  |
| 121.27-1-23               | 425 Flint Ave Ext         |            |                   | ACCT 050007170   |
| Sherman Thomas            | 210 1 Family Res          |            | STAR EN 41834     | BILL 3230        |
| Sherman Janice            | Little Falls Ce 210900    | 4,500      | School Tax        | 46,550           |
| 425 Flint Ave Ext         | S                         | 64,500     | Library Tax       | 2,518.73         |
| Little Falls, NY 13365    | R-1                       |            |                   | 25.16            |
|                           | Rt-167                    |            |                   |                  |
|                           | FRNT 90.00 DPTH 150.00    |            |                   |                  |
|                           | EAST-0392828 NRTH-1526990 |            |                   |                  |
|                           | DEED BOOK 705 PG-475      |            |                   |                  |
|                           | FULL MARKET VALUE         | 88,966     |                   |                  |
|                           |                           |            |                   | TOTAL TAX ---    |
|                           |                           |            |                   | 1,042.89**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,042.89 |
| ***** 121.2-2-36 *****    |                           |            |                   |                  |
| 121.2-2-36                | 415 Flint Ave Ext         |            |                   | ACCT 050013500   |
| Sherwood Gradon           | 112 Dairy farm            |            | AG MKTS L 41720   | BILL 3231        |
| Sherwood Grace            | Little Falls Ce 210900    | 52,000     | STAR EN 41834     | 12,062           |
| 415 Flint Ave Ext         | ACRES 109.00              | 194,700    | School Tax        | 46,550           |
| Little Falls, NY 13365    | EAST-0394014 NRTH-1527755 |            | Library Tax       | 7,132.01         |
|                           | DEED BOOK 00568 PG-00297  |            |                   | 71.23            |
|                           | FULL MARKET VALUE         | 268,552    |                   |                  |
| MAY BE SUBJECT TO PAYMENT |                           |            |                   | TOTAL TAX ---    |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   | 5,702.24**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 5,702.24 |
| *****                     |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 127.2-2-27 *****   |                           |            |                   |                |
| 127.2-2-27               | Johnnycake Rd             |            |                   | ACCT 050019410 |
| Sherwood Thomas          | 270 Mfg housing           |            | STAR B 41854      | BILL 3232      |
| Sherwood Nancy           | Little Falls Ce 210900    | 4,700      | School Tax        | 20,300         |
| PO Box 131               | Johnnycake Rd             | 20,300     | Library Tax       | 792.72         |
| Little Falls, NY 13365   | FRNT 150.00 DPTH 100.00   |            |                   | 7.92           |
|                          | EAST-0394150 NRTH-1506228 |            |                   |                |
|                          | DEED BOOK 783 PG-9        |            |                   |                |
|                          | FULL MARKET VALUE         | 28,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 19.64**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 19.64          |
| ***** 114.1-1-21.2 ***** |                           |            |                   |                |
| 114.1-1-21.2             | 1294 Shells Bush Rd       |            |                   | ACCT 050003900 |
| Simmons Mary R           | 270 Mfg housing           |            | School Tax        | BILL 3233      |
| 1170 Shells Bush Rd      | Little Falls Ce 210900    | 5,800      | Library Tax       | 1,109.02       |
| Little Falls, NY 13365   | FRNT 150.00 DPTH 150.00   | 28,400     |                   | 11.08          |
|                          | EAST-0384193 NRTH-1541733 |            |                   |                |
|                          | DEED BOOK 1444 PG-939     |            |                   |                |
|                          | FULL MARKET VALUE         | 39,172     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,120.10**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,120.10       |
| ***** 114.1-1-9.1 *****  |                           |            |                   |                |
| 114.1-1-9.1              | 1197 Shells Bush Rd       |            |                   | ACCT 050000180 |
| Simpson A. Bruce         | 210 1 Family Res          |            | School Tax        | BILL 3234      |
| 87 Ramshorn Rd           | Little Falls Ce 210900    | 4,100      | Library Tax       | 2,311.76       |
| Dudley, MA 01571         | W                         | 59,200     |                   | 23.09          |
|                          | Shells Bush               |            |                   |                |
|                          | FRNT 75.00 DPTH 150.00    |            |                   |                |
|                          | EAST-0382349 NRTH-1541653 |            |                   |                |
|                          | DEED BOOK 1347 PG-295     |            |                   |                |
|                          | FULL MARKET VALUE         | 81,655     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,334.85**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,334.85       |
| ***** 114.1-1-9.2 *****  |                           |            |                   |                |
| 114.1-1-9.2              | 1203 Shells Bush Rd       |            |                   | ACCT 050099930 |
| Simpson A. Bruce         | 210 1 Family Res          |            | School Tax        | BILL 3235      |
| Simpson Ryan B           | Little Falls Ce 210900    | 6,800      | Library Tax       | 3,510.60       |
| 87 Ramshorn Rd           | FRNT 200.00 DPTH 150.00   | 89,900     |                   | 35.06          |
| Dudley, MA 01571         | EAST-0382471 NRTH-1541648 |            |                   |                |
|                          | DEED BOOK 923 PG-326      |            |                   |                |
|                          | FULL MARKET VALUE         | 124,000    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 3,545.66**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 3,545.66       |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 963  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.4-2-2 *****     |                           |            |                     |                |
| 121.4-2-2                 | Cheesefactory Rd          |            |                     | ACCT 050008790 |
| Simpson A. Bruce          | 120 Field crops           |            | School Tax          | 78,400         |
| Simpson Ryan B            | Little Falls Ce 210900    | 45,000     | Library Tax         | 78,400         |
| 87 Ramshorn Rd            | ACRES 176.20              | 78,400     |                     |                |
| Dudley, MA 01571          | EAST-0386837 NRTH-1518315 |            |                     |                |
|                           | DEED BOOK 1207 PG-122     |            |                     |                |
|                           | FULL MARKET VALUE         | 108,138    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 3,092.10**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 3,092.10       |
| ***** 121.4-2-2.888 ***** |                           |            |                     |                |
| 121.4-2-2.888             | Cheesefactory Rd          |            |                     | ACCT 050008910 |
| Simpson A. Bruce          | 474 Billboard             |            | School Tax          | 11,800         |
| Simpson Ryan B            | Little Falls Ce 210900    | 100        | Library Tax         | 11,800         |
| 87 Ramshorn Rd            | S                         | 11,800     |                     |                |
| Dudley, MA 01571          | Sign On 121.4-2-2         |            |                     |                |
|                           | Thruway                   |            |                     |                |
|                           | ACRES 0.01                |            |                     |                |
|                           | EAST-0350014 NRTH-1093674 |            |                     |                |
|                           | DEED BOOK 1207 PG-118     |            |                     |                |
|                           | FULL MARKET VALUE         | 16,276     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 465.39**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 465.39         |
| ***** 121.4-2-3 *****     |                           |            |                     |                |
| 121.4-2-3                 | Cheesefactory Rd          |            |                     | ACCT 050012370 |
| Simpson A. Bruce          | 323 Vacant rural          |            | School Tax          | 4,500          |
| Simpson Ryan B            | Little Falls Ce 210900    | 4,500      | Library Tax         | 4,500          |
| 87 Ramshorn Rd            | S                         | 4,500      |                     |                |
| Dudley, MA 01571          | ACRES 12.90               |            |                     |                |
|                           | EAST-0387828 NRTH-1519517 |            |                     |                |
|                           | DEED BOOK 1207 PG-118     |            |                     |                |
|                           | FULL MARKET VALUE         | 6,207      |                     |                |
|                           |                           |            | TOTAL TAX ---       | 177.49**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 177.49         |
| ***** 121.4-2-4 *****     |                           |            |                     |                |
| 121.4-2-4                 | 262 Cheese Factory Rd     |            |                     | ACCT 050100510 |
| Simpson A. Bruce          | 314 Rural vac<10          |            | School Tax          | 11,800         |
| Simpson Ryan B            | Little Falls Ce 210900    | 11,800     | Library Tax         | 11,800         |
| 87 Ramshorn Dr            | vacant land               | 11,800     |                     |                |
| Dudley, MA 01571          | ACRES 3.50                |            |                     |                |
|                           | EAST-0388513 NRTH-1519582 |            |                     |                |
|                           | DEED BOOK 1165 PG-503     |            |                     |                |
|                           | FULL MARKET VALUE         | 16,276     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 465.39**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 465.39         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 964  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.4-2-5 *****    |                           |            |                     |                |
| 121.4-2-5                | Cheesefactory Rd          |            |                     | ACCT 050016380 |
| Simpson A. Bruce         | 551 Ski area              |            | School Tax          | 215,000        |
| Simpson Ryan             | Little Falls Ce 210900    | 55,000     | Library Tax         | 215,000        |
| 87 Ramshorn Rd           | S                         | 215,000    |                     |                |
| Dudley, MA 01571         | Recreation Area           |            |                     |                |
|                          | Cheese Factory            |            |                     |                |
|                          | ACRES 186.00              |            |                     |                |
|                          | EAST-0388582 NRTH-1517377 |            |                     |                |
|                          | DEED BOOK 885 PG-546      |            |                     |                |
|                          | FULL MARKET VALUE         | 296,552    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 8,479.60**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 8,479.60       |
| ***** 121.4-2-6 *****    |                           |            |                     |                |
| 121.4-2-6                | Paines Hollow Rd          |            |                     | ACCT 050006840 |
| Simpson A. Bruce         | 323 Vacant rural          |            | School Tax          | 3,200          |
| Simpson Ryan B           | Little Falls Ce 210900    | 3,200      | Library Tax         | 3,200          |
| 87 Ramshorn Rd           | W                         | 3,200      |                     |                |
| Dudley, MA 01571         | ACRES 31.70               |            |                     |                |
|                          | EAST-0389241 NRTH-1515001 |            |                     |                |
|                          | DEED BOOK 1193 PG-879     |            |                     |                |
|                          | FULL MARKET VALUE         | 4,414      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 126.21**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 126.21         |
| ***** 127.2-2-19.1 ***** |                           |            |                     |                |
| 127.2-2-19.1             | 3187 State Route 167D     |            |                     | ACCT 050015300 |
| Simpson A. Bruce         | 240 Rural res             |            | School Tax          | 52,600         |
| Simpson Ryan B           | Little Falls Ce 210900    | 13,000     | Library Tax         | 52,600         |
| 87 Rams Horn Rd          | ACRES 11.00               | 52,600     |                     |                |
| Dudley, MA 01571         | EAST-0392807 NRTH-1510404 |            |                     |                |
|                          | DEED BOOK 934 PG-388      |            |                     |                |
|                          | FULL MARKET VALUE         | 72,552     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,074.54**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,074.54       |
| ***** 121.4-2-33.8 ***** |                           |            |                     |                |
| 121.4-2-33.8             | Paines Hollow R           |            |                     | ACCT 05009830  |
| Simpson Bruce            | 474 Billboard             |            | School Tax          | 900            |
| Simpson Ryan B           | Little Falls Ce 210900    | 100        | Library Tax         | 900            |
| 87 Ramshorn Rd           | FRNT 44.75 DPTH 20.00     | 900        |                     |                |
| Dudley, MA 01571         | EAST-0390822 NRTH-1517836 |            |                     |                |
|                          | DEED BOOK 889 PG-111      |            |                     |                |
|                          | FULL MARKET VALUE         | 1,241      |                     |                |
|                          |                           |            | TOTAL TAX ---       | 35.50**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 35.50          |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 965  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-4-27 *****   |                           |            |                   |                |
| 121.2-4-27               | 615 Sandy Lane Rd         |            |                   | ACCT 050016020 |
| Siri Et Al Randolph J    | 210 1 Family Res          |            | STAR B 41854      | BILL 3244      |
| 615 Sandy Lane Rd        | Little Falls Ce 210900    | 9,100      | School Tax        | 21,750         |
| Mohawk, NY 13407         | W                         | 76,200     | Library Tax       | 2,975.61       |
|                          | R-1                       |            |                   | 29.72          |
|                          | Sandy Lane                |            |                   |                |
|                          | ACRES 1.66                |            |                   |                |
|                          | EAST-0388988 NRTH-1523893 |            |                   |                |
|                          | DEED BOOK 1440 PG-743     |            |                   |                |
|                          | FULL MARKET VALUE         | 105,103    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,224.33**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,224.33       |
| ***** 121.2-4-33 *****   |                           |            |                   |                |
| 121.2-4-33               | Sandy Ln                  |            |                   | ACCT 050014105 |
| Slabe Bradley            | 311 Res vac land          |            | School Tax        | BILL 3245      |
| 518 Sandy Ln             | Little Falls Ce 210900    | 1,300      | Library Tax       | 1,300          |
| Mohawk, NY 13407         | W                         | 1,300      |                   | 50.77          |
|                          | V-L 1/2 A                 |            |                   | 0.51           |
|                          | Sandy Lane                |            |                   |                |
|                          | FRNT 125.00 DPTH 175.00   |            |                   |                |
|                          | EAST-0388783 NRTH-1522524 |            |                   |                |
|                          | DEED BOOK 939 PG-627      |            |                   |                |
|                          | FULL MARKET VALUE         | 1,793      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 51.28**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 51.28          |
| ***** 121.2-4-44.1 ***** |                           |            |                   |                |
| 121.2-4-44.1             | 518 Sandy Lane Rd         |            |                   | ACCT 050003060 |
| Slabe Bradley            | 240 Rural res             |            | STAR B 41854      | BILL 3246      |
| 518 Sandy Lane Rd        | Little Falls Ce 210900    | 22,500     | School Tax        | 21,750         |
| Mohawk, NY 13407         | ACRES 12.20               | 78,700     | Library Tax       | 3,073.24       |
|                          | EAST-0389078 NRTH-1522124 |            |                   | 30.69          |
|                          | DEED BOOK 829 PG-181      |            |                   |                |
|                          | FULL MARKET VALUE         | 108,552    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,322.93**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,322.93       |
| ***** 121.2-4-41 *****   |                           |            |                   |                |
| 121.2-4-41               | Sandy Ln                  |            |                   | ACCT 050013770 |
| Slabe Edward             | 311 Res vac land          |            | School Tax        | BILL 3247      |
| Slabe June               | Little Falls Ce 210900    | 1,100      | Library Tax       | 1,100          |
| 482 Sandy Lane Rd        | E                         | 1,100      |                   | 42.96          |
| Mohawk, NY 13407         | V1 1/2 A                  |            |                   | 0.43           |
|                          | Sandy Lane                |            |                   |                |
|                          | FRNT 125.00 DPTH 125.00   |            |                   |                |
|                          | EAST-0388459 NRTH-1521243 |            |                   |                |
|                          | DEED BOOK 00593 PG-00602  |            |                   |                |
|                          | FULL MARKET VALUE         | 1,517      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 43.39**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 43.39          |

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STATE OF NEW YORK  
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 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 966  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-4-42 *****    |                           |            |                   |                |
| 482 Sandy Ln              | 210 1 Family Res          |            | STAR EN 41834     | ACCT 050013740 |
| 121.2-4-42                | Little Falls Ce 210900    | 7,000      | School Tax        | BILL 3248      |
| Slabe Edward              | E                         | 63,000     | Library Tax       | 46,550         |
| Slabe June                | FRNT 250.00 DPTH          |            |                   | 2,460.15       |
| 482 Sandy Lane Rd         | ACRES 0.76                |            |                   | 24.57          |
| Mohawk, NY 13407          | EAST-0388603 NRTH-1521382 |            |                   |                |
|                           | DEED BOOK 00502 PG-00537  |            |                   |                |
|                           | FULL MARKET VALUE         | 86,897     |                   |                |
|                           | TOTAL TAX ---             |            |                   | 983.72**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 983.72         |
| ***** 121.2-4-43 *****    |                           |            |                   |                |
| 492 Sandy Ln              | 210 1 Family Res          |            | VETWAR CTS 41120  | ACCT 050013800 |
| 121.2-4-43                | Little Falls Ce 210900    | 8,000      | STAR EN 41834     | BILL 3249      |
| Slabe Herbert Allen ET AL | E                         | 58,000     | School Tax        | 6,525          |
| Attn: Frank Slabe         | R-1                       |            | Library Tax       | 46,550         |
| 492 Sandy Ln              | Sandy Lane                |            |                   | 2,010.10       |
| Mohawk, NY 13407          | FRNT 380.00 DPTH          |            |                   | 20.08          |
|                           | ACRES 1.80                |            |                   |                |
|                           | EAST-0388735 NRTH-1521635 |            |                   |                |
|                           | DEED BOOK 941 PG-306      |            |                   |                |
|                           | FULL MARKET VALUE         | 80,000     |                   |                |
|                           | TOTAL TAX ---             |            |                   | 529.18**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 529.18         |
| ***** 121.1-1-33 *****    |                           |            |                   |                |
| 146 Overlook Rd           | 210 1 Family Res          |            | STAR EN 41834     | ACCT 050013680 |
| 121.1-1-33                | Little Falls Ce 210900    | 5,400      | School Tax        | BILL 3250      |
| Slaboc Gary               | S                         | 57,000     | Library Tax       | 46,550         |
| 146 Overlook Rd           | R1                        |            |                   | 2,225.85       |
| Little Falls, NY 13365    | Rt 5                      |            |                   | 22.23          |
|                           | FRNT 100.00 DPTH 185.00   |            |                   |                |
|                           | EAST-0383113 NRTH-1526801 |            |                   |                |
|                           | DEED BOOK 00576 PG-00060  |            |                   |                |
|                           | FULL MARKET VALUE         | 78,621     |                   |                |
|                           | TOTAL TAX ---             |            |                   | 747.08**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 747.08         |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 967  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.1-1-41 *****   |                           |            |                   |                |
| 121.1-1-41               | State Route 5             |            |                   | ACCT 050016500 |
| Slaboc Gary              | 311 Res vac land          |            | School Tax        | 700            |
| 146 Overlook Rd          | Little Falls Ce 210900    | 700        | Library Tax       | 700            |
| Little Falls, NY 13365   | FRNT 100.00 DPTH 125.00   | 700        |                   |                |
|                          | EAST-0382283 NRTH-1526514 |            |                   |                |
|                          | DEED BOOK 00617 PG-00508  |            |                   |                |
|                          | FULL MARKET VALUE         | 966        |                   |                |
|                          |                           |            | TOTAL TAX ---     | 27.61**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 27.61          |
| ***** 114.2-1-21 *****   |                           |            |                   |                |
| 114.2-1-21               | 1374 State Route 169      |            |                   | ACCT 050018360 |
| Slaboc Jane              | 210 1 Family Res          |            | STAR EN 41834     | 42,600         |
| 1374 State Route 169     | Little Falls Ce 210900    | 8,000      | School Tax        | 42,600         |
| Little Falls, NY 13365   | FRNT 292.00 DPTH 150.00   | 42,600     | Library Tax       | 42,600         |
|                          | EAST-0389415 NRTH-1539548 |            |                   |                |
|                          | DEED BOOK 855 PG-345      |            |                   |                |
|                          | FULL MARKET VALUE         | 58,759     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 179.14**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 179.14         |
| ***** 114.2-1-25.2 ***** |                           |            |                   |                |
| 114.2-1-25.2             | 133 Ohara Rd              |            |                   | ACCT 050099940 |
| Slaboc Michael           | 210 1 Family Res          |            | STAR B 41854      | 21,750         |
| 133 Ohara Rd             | Little Falls Ce 210900    | 8,000      | School Tax        | 103,600        |
| Little Falls, NY 13365   | ACRES 1.00                | 103,600    | Library Tax       | 103,600        |
|                          | EAST-0389873 NRTH-1539429 |            |                   |                |
|                          | DEED BOOK 793 PG-688      |            |                   |                |
|                          | FULL MARKET VALUE         | 142,897    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 3,304.98**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 3,304.98       |
| ***** 114.2-1-26.1 ***** |                           |            |                   |                |
| 114.2-1-26.1             | Dise Rd                   |            |                   | ACCT 050018140 |
| Slaboc R                 | 311 Res vac land          |            | School Tax        | 11,100         |
| Slaboc Thomas G          | Little Falls Ce 210900    | 11,100     | Library Tax       | 11,100         |
| 133 O'hara Rd            | ACRES 6.90                | 11,100     |                   |                |
| Little Falls, NY 13365   | EAST-0389925 NRTH-1540554 |            |                   |                |
|                          | DEED BOOK 765 PG-429      |            |                   |                |
|                          | FULL MARKET VALUE         | 15,310     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 437.79**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 437.79         |
| *****                    |                           |            |                   |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 968  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.2-1-25.1 ***** |                           |            |                     |                |
| 114.2-1-25.1             | Middleville Rd            |            |                     | ACCT 050013050 |
| Slaboc Robert            | 449 Other Storag          |            | School Tax          | 51,500         |
| Slaboc Jane              | Little Falls Ce 210900    | 15,500     | Library Tax         | 51,500         |
| 133 O'hara Rd            | Rt 169                    | 51,500     |                     |                |
| Little Falls, NY 13365   | ACRES 6.00                |            |                     |                |
|                          | EAST-0389984 NRTH-1539810 |            |                     |                |
|                          | DEED BOOK 699 PG-425      |            |                     |                |
|                          | FULL MARKET VALUE         | 71,034     |                     |                |
|                          | TOTAL TAX ---             |            |                     | 2,031.17**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,031.17       |
| ***** 114.2-1-38 *****   |                           |            |                     |                |
| 114.2-1-38               | Ohara Rd                  |            |                     | ACCT 050013710 |
| Slaboc Robert M          | 210 1 Family Res          |            | School Tax          | 51,100         |
| 133 O'hara Rd            | Little Falls Ce 210900    | 8,600      | Library Tax         | 51,100         |
| Little Falls, NY 13365   | W                         | 51,100     |                     |                |
|                          | R1 1/2 A                  |            |                     |                |
|                          | O'hara Rd                 |            |                     |                |
|                          | ACRES 1.42                |            |                     |                |
|                          | EAST-0390152 NRTH-1539294 |            |                     |                |
|                          | FULL MARKET VALUE         | 70,483     |                     |                |
|                          | TOTAL TAX ---             |            |                     | 2,015.39**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,015.39       |
| ***** 114.1-1-25.4 ***** |                           |            |                     |                |
| 114.1-1-25.4             | 1232 Shells Bush Rd       |            |                     | ACCT 050099990 |
| Smith David              | 210 1 Family Res          |            | STAR B 41854        | BILL 3257      |
| Becker Julie Anne        | Little Falls Ce 210900    | 6,400      | School Tax          | 41,000         |
| 1232 Shells Bush Rd      | FRNT 127.00 DPTH 207.00   | 41,000     | Library Tax         | 41,000         |
| Little Falls, NY 13365   | EAST-0382986 NRTH-1541371 |            |                     |                |
|                          | DEED BOOK 1518 PG-758     |            |                     |                |
|                          | FULL MARKET VALUE         | 56,552     |                     |                |
|                          | TOTAL TAX ---             |            |                     | 836.04**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 836.04         |
| ***** 114.2-2-32.8 ***** |                           |            |                     |                |
| 114.2-2-32.8             | Highschool Rd             |            |                     | BILL 3258      |
| Smith George             | 314 Rural vac<10          |            | School Tax          | 6,000          |
| Smith ET AL Eunice       | Little Falls Ce 210900    | 6,000      | Library Tax         | 6,000          |
| 155 Highschool Rd        | ACRES 7.30                | 6,000      |                     |                |
| PO Box 903               | EAST-0391445 NRTH-1539591 |            |                     |                |
| Little Falls, NY 13365   | DEED BOOK 1256 PG-433     |            |                     |                |
|                          | FULL MARKET VALUE         | 8,276      |                     |                |
|                          | TOTAL TAX ---             |            |                     | 236.64**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 236.64         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 969  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 114.2-2-32.7 ***** |                           |            |                   |                          |
| 114.2-2-32.7             | 155 High School Rd        |            |                   | BILL 3259                |
| Smith George H           | 210 1 Family Res          |            | STAR B 41854      | 21,750                   |
| Smith Susan E            | Little Falls Ce 210900    | 11,000     | School Tax        | 5,240.51                 |
| 155 High School Rd       | R1 G Modular              | 134,200    | Library Tax       | 52.34                    |
| PO Box 903               | ACRES 4.80                |            |                   |                          |
| Little Falls, NY 13365   | EAST-0391459 NRTH-1538375 |            |                   |                          |
|                          | DEED BOOK 1193 PG-882     |            |                   |                          |
|                          | FULL MARKET VALUE         | 185,103    |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 4,511.85**               |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 4,511.85         |
| ***** 114.2-1-29 *****   |                           |            |                   |                          |
| 114.2-1-29               | 201 Ohara Rd              |            |                   | ACCT 050014040 BILL 3260 |
| Smith Marjorie A         | 210 1 Family Res          |            | STAR EN 41834     | 46,550                   |
| 201 Ohara Rd             | Little Falls Ce 210900    | 7,800      | School Tax        | 2,909.23                 |
| Little Falls, NY 13365   | R1 G SP                   | 74,500     | Library Tax       | 29.06                    |
|                          | FRNT 200.00 DPTH 200.00   |            |                   |                          |
|                          | ACRES 0.97                |            |                   |                          |
|                          | EAST-0390235 NRTH-1540645 |            |                   |                          |
|                          | DEED BOOK 00641 PG-00986  |            |                   |                          |
|                          | FULL MARKET VALUE         | 102,759    |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 1,437.29**               |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 1,437.29         |
| ***** 121.2-2-31 *****   |                           |            |                   |                          |
| 121.2-2-31               | 1715 State Route 5S       |            |                   | ACCT 050001530 BILL 3261 |
| Smith Richard            | 210 1 Family Res          |            | VETWAR CTS 41120  | 6,525                    |
| Smith Jennifer           | Little Falls Ce 210900    | 5,600      | STAR B 41854      | 21,750                   |
| 1715 State Route 5S      | N                         | 77,200     | School Tax        | 2,759.86                 |
| Little Falls, NY 13365   | R1 G S                    |            | Library Tax       | 27.56                    |
|                          | 5-S Fall Hill             |            |                   |                          |
|                          | FRNT 148.00 DPTH          |            |                   |                          |
|                          | ACRES 0.45                |            |                   |                          |
|                          | EAST-0392224 NRTH-1524961 |            |                   |                          |
|                          | DEED BOOK 943 PG-312      |            |                   |                          |
|                          | FULL MARKET VALUE         | 106,483    |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 2,006.42**               |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 2,006.42         |
| *****                    |                           |            |                   |                          |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-2-29 *****   |                           |            |                   |                |
| 121.2-2-29               | 1703 Fall Hill Rd         |            |                   | ACCT 050015420 |
| Smith Richard J          | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 3262      |
| Petkovsek Tracy L        | Little Falls Ce 210900    | 8,100      | STAR EN 41834     | 10,875         |
| 1703 State Route 5S      | Life use Richard F & Lorr | 62,200     | School Tax        | 46,550         |
| Little Falls, NY 13365   | FRNT 100.00 DPTH 410.00   |            | Library Tax       | 2,004.24       |
|                          | ACRES 1.06                |            |                   | 20.02          |
|                          | EAST-0391990 NRTH-1524995 |            |                   |                |
|                          | DEED BOOK 1353 PG-735     |            |                   |                |
|                          | FULL MARKET VALUE         | 85,793     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 523.26**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 523.26         |
| ***** 121.2-2-30.2 ***** |                           |            |                   |                |
| 121.2-2-30.2             | NYS Route 5S              |            |                   | BILL 3263      |
| Smith Richard J          | 311 Res vac land          |            | School Tax        | 39.05          |
| Smith Jennifer L         | Little Falls Ce 210900    | 1,000      | Library Tax       | 0.39           |
| 1715 NYS Route 5S        | ACRES 0.39                | 1,000      |                   |                |
| Little Falls, NY 13365   | DEED BOOK 1187 PG-153     |            |                   |                |
|                          | FULL MARKET VALUE         | 1,379      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 39.44**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 39.44          |
| ***** 114.84-2-3 *****   |                           |            |                   |                |
| 114.84-2-3               | 305 Flint Ave Ext         |            |                   | ACCT 050008370 |
| Snyder George L          | 210 1 Family Res          |            | STAR B 41854      | BILL 3264      |
| Pope Nadine              | Little Falls Ce 210900    | 1,800      | School Tax        | 21,750         |
| 305 Flint Ave Ext        | S                         | 25,300     | Library Tax       | 987.97         |
| Little Falls, NY 13365   | R1                        |            |                   | 9.87           |
|                          | Rt 167                    |            |                   |                |
|                          | FRNT 50.00 DPTH 100.00    |            |                   |                |
|                          | EAST-0393973 NRTH-1529109 |            |                   |                |
|                          | DEED BOOK 861 PG-398      |            |                   |                |
|                          | FULL MARKET VALUE         | 34,897     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 216.84**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 216.84         |
| ***** 114.84-2-6 *****   |                           |            |                   |                |
| 114.84-2-6               | Flint Ave Ext             |            |                   | ACCT 050005640 |
| Snyder LeRoy             | 311 Res vac land          |            | School Tax        | 3265           |
| 614 Oregon Rd            | Little Falls Ce 210900    | 700        | Library Tax       | 27.34          |
| Mohawk, NY 13407         | E                         | 700        |                   | 0.27           |
|                          | R-1 1/2A                  |            |                   |                |
|                          | Rt-167                    |            |                   |                |
|                          | FRNT 113.00 DPTH 100.00   |            |                   |                |
|                          | EAST-0393795 NRTH-1528863 |            |                   |                |
|                          | DEED BOOK 896 PG-650      |            |                   |                |
|                          | FULL MARKET VALUE         | 966        |                   |                |
|                          |                           |            | TOTAL TAX ---     | 27.61**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 27.61          |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-4-55 *****  |                           |            |                   |                |
| 121.2-4-55              | 596 Sandy Lane Rd         |            |                   | ACCT 050018070 |
| Sohns Jerry             | 210 1 Family Res          |            | STAR B 41854      | BILL 3266      |
| Sohns Joanne            | Little Falls Ce 210900    | 7,200      | School Tax        | 21,750         |
| 596 Sandy Lane Rd       | R1 2 Att Garages          | 98,200     | Library Tax       | 3,834.71       |
| Mohawk, NY 13407        | FRNT 140.00 DPTH 247.00   |            |                   | 38.30          |
|                         | EAST-0389350 NRTH-1523610 |            |                   |                |
|                         | DEED BOOK 806 PG-411      |            |                   |                |
|                         | FULL MARKET VALUE         | 135,448    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 3,092.01**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 3,092.01       |
| ***** 121.2-4-9 *****   |                           |            |                   |                |
| 121.2-4-9               | 391 Sandy Ln              |            |                   | ACCT 050014160 |
| Sohns William           | 210 1 Family Res          |            | School Tax        | BILL 3267      |
| Sohns Ann               | Little Falls Ce 210900    | 7,600      | Library Tax       | 2,182.90       |
| 391 Sandy Lane Rd       | N                         | 55,900     |                   | 21.80          |
| Mohawk, NY 13407        | R-1                       |            |                   |                |
|                         | Sandy Lane                |            |                   |                |
|                         | FRNT 123.00 DPTH 330.00   |            |                   |                |
|                         | EAST-0387146 NRTH-1520545 |            |                   |                |
|                         | DEED BOOK 00581 PG-00760  |            |                   |                |
|                         | FULL MARKET VALUE         | 77,103     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,204.70**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,204.70       |
| ***** 114.2-1-6.2 ***** |                           |            |                   |                |
| 114.2-1-6.2             | Dise Rd                   |            |                   | ACCT 050000470 |
| Soukup Charles          | 105 Vac farmland          |            | School Tax        | BILL 3268      |
| 1 South Main St         | Little Falls Ce 210900    | 20,500     | Library Tax       | 1,249.60       |
| Dolgeville, NY 13329    | ACRES 67.40               | 32,000     |                   | 12.48          |
|                         | EAST-0388692 NRTH-1542484 |            |                   |                |
|                         | DEED BOOK 1315 PG-397     |            |                   |                |
|                         | FULL MARKET VALUE         | 44,138     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,262.08**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,262.08       |
| ***** 121.4-2-50 *****  |                           |            |                   |                |
| 121.4-2-50              | Newville Rd               |            |                   | ACCT 050006780 |
| Spatto James            | 105 Vac farmland          |            | School Tax        | BILL 3269      |
| Spatto Diane            | Little Falls Ce 210900    | 9,000      | Library Tax       | 9,000          |
| 291 Newville Rd         | ACRES 29.80               | 9,000      |                   | 351.45         |
| Little Falls, NY 13365  | EAST-0395047 NRTH-1513994 |            |                   | 3.51           |
|                         | DEED BOOK 892 PG-498      |            |                   |                |
|                         | FULL MARKET VALUE         | 12,414     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 354.96**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 354.96         |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 972  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 127.2-2-20.1 ***** |                           |            |                     |                |
| 127.2-2-20.1             | Newville Rd               |            |                     | ACCT 050001650 |
| Spohn Michael            | 314 Rural vac<10          |            | School Tax          | 9,600          |
| PO Box 297               | Little Falls Ce 210900    | 9,600      | Library Tax         | 9,600          |
| Mohawk, NY 13407         | E                         | 9,600      |                     |                |
|                          | V-L                       |            |                     |                |
|                          | Newville Rd               |            |                     |                |
|                          | ACRES 5.70                |            |                     |                |
|                          | EAST-0394455 NRTH-1511241 |            |                     |                |
|                          | DEED BOOK 915 PG-52       |            |                     |                |
|                          | FULL MARKET VALUE         | 13,241     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 378.62**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 378.62         |
| ***** 127.2-2-20.2 ***** |                           |            |                     |                |
| 127.2-2-20.2             | Boepple Rd                |            |                     | ACCT 050099190 |
| Spohn Michael            | 120 Field crops           |            | School Tax          | 47,000         |
| PO Box 297               | Little Falls Ce 210900    | 27,200     | Library Tax         | 47,000         |
| Mohawk, NY 13407         | ACRES 25.00               | 47,000     |                     |                |
|                          | EAST-0394358 NRTH-1512052 |            |                     |                |
|                          | DEED BOOK 842 PG-504      |            |                     |                |
|                          | FULL MARKET VALUE         | 64,828     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,853.68**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,853.68       |
| ***** 121.2-3-13 *****   |                           |            |                     |                |
| 121.2-3-13               | 967 Paradise Rd           |            |                     | ACCT 050014260 |
| St. Louis Rodney         | 210 1 Family Res          |            | STAR EN 41834       |                |
| Attn: Gertrude St Louis  | Little Falls Ce 210900    | 9,500      | School Tax          | 64,000         |
| 967 Paradise Rd          | ACRES 2.00                | 64,000     | Library Tax         | 64,000         |
| Little Falls, NY 13365   | EAST-0393375 NRTH-1522914 |            |                     |                |
|                          | DEED BOOK 839 PG-328      |            |                     |                |
|                          | FULL MARKET VALUE         | 88,276     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,023.16**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,023.16       |
| ***** 121.2-3-2 *****    |                           |            |                     |                |
| 121.2-3-2                | 3926 State Route 167      |            |                     | ACCT 050003090 |
| Stahl David M            | 210 1 Family Res          |            | STAR B 41854        |                |
| Parmon Lisa M            | Little Falls Ce 210900    | 8,800      | School Tax          | 52,300         |
| 3926 State Route 167     | ACRES 1.00                | 52,300     | Library Tax         | 52,300         |
| Little Falls, NY 13365   | EAST-0391085 NRTH-1524048 |            |                     |                |
|                          | DEED BOOK 783 PG-669      |            |                     |                |
|                          | FULL MARKET VALUE         | 72,138     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,281.72**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,281.72       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 973  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.4-2-24 ***** |                           |            |                   |                |
| 121.4-2-24             | Paines Hollow Rd          |            |                   | ACCT 050013380 |
| Stahl Randy            | 120 Field crops           |            | STAR B 41854      | BILL 3274      |
| 3645 State Route 167   | Little Falls Ce 210900    | 58,700     | School Tax        | 21,750         |
| Little Falls, NY 13365 | ACRES 102.40              | 76,350     | Library Tax       | 2,981.47       |
|                        | EAST-0389864 NRTH-1517625 |            |                   | 29.78          |
|                        | DEED BOOK 848 PG-177      |            |                   |                |
|                        | FULL MARKET VALUE         | 105,310    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,230.25**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,230.25       |
| ***** 121.4-2-25 ***** |                           |            |                   |                |
| 121.4-2-25             | 3667 State Route 167      |            |                   | ACCT 050016710 |
| Stahl Randy            | 270 Mfg housing           |            | School Tax        | BILL 3275      |
| 3645 State Route 167   | Little Falls Ce 210900    | 8,000      | Library Tax       | 2,678.83       |
| Little Falls, NY 13365 | dblew                     | 68,600     |                   | 26.75          |
|                        | ACRES 1.00                |            |                   |                |
|                        | EAST-0390151 NRTH-1518997 |            |                   |                |
|                        | DEED BOOK 1454 PG-316     |            |                   |                |
|                        | FULL MARKET VALUE         | 94,621     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,705.58**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,705.58       |
| ***** 121.1-1-31 ***** |                           |            |                   |                |
| 121.1-1-31             | 156 Overlook Rd           |            |                   | ACCT 050005040 |
| Stanley II Joseph G    | 210 1 Family Res          |            | School Tax        | BILL 3276      |
| PO Box 4562            | Little Falls Ce 210900    | 5,400      | Library Tax       | 3,436.40       |
| Utica, NY 13502        | N                         | 88,000     |                   | 34.32          |
|                        | Rt-5                      |            |                   |                |
|                        | FRNT 100.00 DPTH 185.00   |            |                   |                |
|                        | EAST-0383318 NRTH-1526799 |            |                   |                |
|                        | DEED BOOK 1452 PG-274     |            |                   |                |
|                        | FULL MARKET VALUE         | 121,379    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 3,470.72**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 3,470.72       |
| ***** 114.2-2-16 ***** |                           |            |                   |                |
| 114.2-2-16             | 395 Dise Rd               |            |                   | ACCT 050018320 |
| Stapf Robert Jr. J     | 210 1 Family Res          |            | STAR B 41854      | BILL 3277      |
| Wheeler Heather L      | Little Falls Ce 210900    | 11,600     | School Tax        | 21,750         |
| 395 Dise Rd            | FRNT 719.00 DPTH          | 114,100    | Library Tax       | 4,455.61       |
| Little Falls, NY 13365 | ACRES 3.40                |            |                   | 44.50          |
|                        | EAST-0392922 NRTH-1541889 |            |                   |                |
|                        | DEED BOOK 850 PG-009      |            |                   |                |
|                        | FULL MARKET VALUE         | 157,379    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 3,719.11**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 3,719.11       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 974  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|-------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 114.2-1-2.3 ***** |                           |            |                   |               |
|                         | 111 Cole Rd               |            | ACCT 050000490    | BILL 3278     |
| 114.2-1-2.3             | 210 1 Family Res          |            | STAR B 41854      | 21,750        |
| Staring David           | Little Falls Ce 210900    | 9,500      | School Tax        | 3,108.38      |
| Staring Victoria        | North                     | 79,600     | Library Tax       | 31.04         |
| 111 Cole Rd             | R-1                       |            |                   |               |
| Little Falls, NY 13365  | Cole Rd                   |            |                   |               |
|                         | ACRES 2.02                |            |                   |               |
|                         | EAST-0385941 NRTH-1542628 |            |                   |               |
|                         | DEED BOOK 687 PG-742      |            |                   |               |
|                         | FULL MARKET VALUE         | 109,793    |                   |               |
|                         |                           |            | TOTAL TAX ---     | 2,358.42**    |
|                         |                           |            | DATE #1           | 10/03/14      |
|                         |                           |            | AMT DUE           | 2,358.42      |
| ***** 107.3-1-20 *****  |                           |            |                   |               |
|                         | 1760 State Route 169      |            | ACCT 050014400    | BILL 3279     |
| 107.3-1-20              | 210 1 Family Res          |            | STAR EN 41834     | 46,550        |
| Staring Dawn            | Little Falls Ce 210900    | 6,100      | School Tax        | 2,928.75      |
| PO Box 854              | N                         | 75,000     | Library Tax       | 29.25         |
| Little Falls, NY 13365  | R-1 1/3A                  |            |                   |               |
|                         | Rt-169                    |            |                   |               |
|                         | FRNT 150.00 DPTH 150.00   |            |                   |               |
|                         | EAST-0383339 NRTH-1544477 |            |                   |               |
|                         | DEED BOOK 1251 PG-288     |            |                   |               |
|                         | FULL MARKET VALUE         | 103,448    |                   |               |
|                         |                           |            | TOTAL TAX ---     | 1,457.00**    |
|                         |                           |            | DATE #1           | 10/03/14      |
|                         |                           |            | AMT DUE           | 1,457.00      |
| ***** 107.3-1-19 *****  |                           |            |                   |               |
|                         | 1766 State Route 169      |            | ACCT 050014340    | BILL 3280     |
| 107.3-1-19              | 210 1 Family Res          |            | STAR B 41854      | 21,750        |
| Staring Mary Elizabeth  | Little Falls Ce 210900    | 5,900      | School Tax        | 2,065.75      |
| 1766 State Route 169    | N                         | 52,900     | Library Tax       | 20.63         |
| Little Falls, NY 13365  | R-1                       |            |                   |               |
|                         | Rt-169                    |            |                   |               |
|                         | FRNT 137.00 DPTH 150.00   |            |                   |               |
|                         | EAST-0383208 NRTH-1544530 |            |                   |               |
|                         | DEED BOOK 719 PG-202      |            |                   |               |
|                         | FULL MARKET VALUE         | 72,966     |                   |               |
|                         |                           |            | TOTAL TAX ---     | 1,305.38**    |
|                         |                           |            | DATE #1           | 10/03/14      |
|                         |                           |            | AMT DUE           | 1,305.38      |
| *****                   |                           |            |                   |               |

STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 975  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.4-1-19 ***** |                           |            |                   |                |
| 114.4-1-19             | 6537 State Route 5 Rd     |            |                   | ACCT 050016050 |
| Steenburgh Matthew     | 431 Auto dealer           |            | School Tax        | 59,800         |
| 1709 State Route 168   | Little Falls Ce 210900    | 21,500     | Library Tax       | 59,800         |
| Mohawk, NY 13407       | Shed Plebrn               | 59,800     |                   |                |
|                        | ACRES 21.00               |            |                   |                |
|                        | EAST-0390209 NRTH-1528923 |            |                   |                |
|                        | DEED BOOK 946 PG-370      |            |                   |                |
|                        | FULL MARKET VALUE         | 82,483     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,358.51**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,358.51       |
| ***** 114.4-1-20 ***** |                           |            |                   |                |
| 114.4-1-20             | 6525 State Route 5        |            |                   | ACCT 050008220 |
| Steenburgh Matthew J   | 311 Res vac land          |            | School Tax        | 4,700          |
| 1709 State Route 168   | Little Falls Ce 210900    | 4,700      | Library Tax       | 4,700          |
| Mohawk, NY 13407       | N                         | 4,700      |                   |                |
|                        | FRNT 150.00 DPTH 100.00   |            |                   |                |
|                        | EAST-0390033 NRTH-1528149 |            |                   |                |
|                        | DEED BOOK 1361 PG-876     |            |                   |                |
|                        | FULL MARKET VALUE         | 6,483      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 185.37**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 185.37         |
| ***** 114.4-1-15 ***** |                           |            |                   |                |
| 114.4-1-15             | State Route 5             |            |                   | ACCT 050000780 |
| Stock's Garage, Inc    | 330 Vacant comm           |            | School Tax        | 4,000          |
| 6636 State Route 5 Rd  | Little Falls Ce 210900    | 4,000      | Library Tax       | 4,000          |
| Little Falls, NY 13365 | FRNT 169.00 DPTH          | 4,000      |                   |                |
|                        | ACRES 3.60                |            |                   |                |
|                        | EAST-0391244 NRTH-1529560 |            |                   |                |
|                        | DEED BOOK 1315 PG-303     |            |                   |                |
|                        | FULL MARKET VALUE         | 5,517      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 157.76**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 157.76         |
| ***** 114.4-1-18 ***** |                           |            |                   |                |
| 114.4-1-18             | State Route 5 Rd          |            |                   | ACCT 050006120 |
| Stock's Garage, Inc    | 431 Auto dealer           |            | School Tax        | 125,000        |
| 6636 State Route 5 Rd  | Little Falls Ce 210900    | 8,300      | Library Tax       | 125,000        |
| Little Falls, NY 13365 | FRNT 600.00 DPTH 90.00    | 125,000    |                   |                |
|                        | EAST-0391729 NRTH-1529296 |            |                   |                |
|                        | DEED BOOK 1315 PG-303     |            |                   |                |
|                        | FULL MARKET VALUE         | 172,414    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 4,930.00**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 4,930.00       |
| *****                  |                           |            |                   |                |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 976  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 114.4-1-37 *****   |                           |            |                   |                |
| 114.4-1-37               | State Route 5             |            |                   | ACCT 050099550 |
| Stock's Garage, Inc      | 330 Vacant comm           |            | School Tax        | 5,500          |
| 6636 State Route 5 Rd    | Little Falls Ce 210900    | 5,500      | Library Tax       | 5,500          |
| Little Falls, NY 13365   | ACRES 3.00                | 5,500      |                   |                |
|                          | EAST-0390791 NRTH-1528461 |            |                   |                |
|                          | DEED BOOK 1315 PG-303     |            |                   |                |
|                          | FULL MARKET VALUE         | 7,586      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 216.93**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 216.93         |
| ***** 114.2-2-5 *****    |                           |            |                   |                |
| 114.2-2-5                | 602 Top Notch Rd          |            |                   | ACCT 050000700 |
| Subasic Mohammed         | 280 Res Multiple          |            | School Tax        | 146,900        |
| Subasic Dzevat Dzevahire | Little Falls Ce 210900    | 54,800     | Library Tax       | 146,900        |
| 60 Shewsbury Dr          | ACRES 105.00              | 146,900    |                   |                |
| Livingston, NJ 07039     | EAST-0394686 NRTH-1544872 |            |                   |                |
|                          | DEED BOOK 829 PG-455      |            |                   |                |
|                          | FULL MARKET VALUE         | 202,621    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 5,793.74**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 5,793.74       |
| ***** 114.51-2-2 *****   |                           |            |                   |                |
| 114.51-2-2               | 126 High School Rd        |            |                   | ACCT 050000540 |
| Suhag Rajvir             | 210 1 Family Res          |            | STAR B 41854      | 21,750         |
| Suhag Sunita             | Little Falls Ce 210900    | 5,800      | School Tax        | 99,100         |
| 126 High School Rd       | E                         | 99,100     | Library Tax       | 99,100         |
| Little Falls, NY 13365   | R-1                       |            |                   |                |
|                          | Longview Rd               |            |                   |                |
|                          | FRNT 150.00 DPTH 134.40   |            |                   |                |
|                          | EAST-0391672 NRTH-1537878 |            |                   |                |
|                          | DEED BOOK 937 PG-373      |            |                   |                |
|                          | FULL MARKET VALUE         | 136,690    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 3,127.51**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 3,127.51       |
| ***** 114.2-2-6.1 *****  |                           |            |                   |                |
| 114.2-2-6.1              | Fairfield Rd              |            |                   | ACCT 050019670 |
| Sullivan John C          | 314 Rural vac<10          |            | School Tax        | 8,100          |
| Pedrick Ann              | Little Falls Ce 210900    | 8,100      | Library Tax       | 8,100          |
| 126 Yellow Church Rd     | East                      | 8,100      |                   |                |
| Little Falls, NY 13365   | ACRES 4.70                |            |                   |                |
|                          | EAST-0396801 NRTH-1544095 |            |                   |                |
|                          | DEED BOOK 865 PG-439      |            |                   |                |
|                          | FULL MARKET VALUE         | 11,172     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 319.47**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 319.47         |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 977  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER                               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME                                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS                              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.2-2-6.2 *****                             |                           |            |                   |                  |
| 114.2-2-6.2   | 174 State Route 170       |            |                   | ACCT 050019680   |
| Sullivan Kevin                                      | 270 Mfg housing           |            | STAR B 41854      | BILL 3289        |
| Sullivan Veronica                                   | Little Falls Ce 210900    | 14,800     | School Tax        | 21,750           |
| 174 State Route 170                                 | ACRES 1.70                | 69,400     | Library Tax       | 2,710.07         |
| Little Falls, NY 13365                              | EAST-0396970 NRTH-1542912 |            |                   | 27.07            |
|   | DEED BOOK 943 PG-244      |            |                   |                  |
|   | FULL MARKET VALUE         | 95,724     |                   |                  |
| TOTAL TAX ---                                       |                           |            |                   | 1,956.14**       |
|   |                           |            |                   | DATE #1 10/03/14 |
|   |                           |            |                   | AMT DUE 1,956.14 |
| ***** 107.3-1-6 *****                               |                           |            |                   |                  |
| 107.3-1-6   | 1914 State Route 169      |            |                   | ACCT 050001380   |
| Swarey Henry  | 114 Sheep farm            |            | STAR B 41854      | BILL 3290        |
| Swarey Sally  | Little Falls Ce 210900    | 48,800     | School Tax        | 21,750           |
| 1914 State Route 169                                | E                         | 131,000    | Library Tax       | 5,115.55         |
| Little Falls, NY 13365                              | ACRES 103.10              |            |                   | 51.09            |
|   | EAST-0380005 NRTH-1546468 |            |                   |                  |
|   | DEED BOOK 1327 PG-751     |            |                   |                  |
|   | FULL MARKET VALUE         | 180,690    |                   |                  |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2018 |                           |            |                   |                  |
| TOTAL TAX ---                                       |                           |            |                   | 4,385.64**       |
|   |                           |            |                   | DATE #1 10/03/14 |
|   |                           |            |                   | AMT DUE 4,385.64 |
| ***** 121.1-1-24 *****                              |                           |            |                   |                  |
| 121.1-1-24  | 147 Overlook Rd           |            |                   | ACCT 050018110   |
| Sweet Daniel  | 210 1 Family Res          |            | STAR B 41854      | BILL 3291        |
| 147 Overlook Rd                                     | Little Falls Ce 210900    | 5,100      | School Tax        | 21,750           |
| Little Falls, NY 13365                              | N                         | 50,350     | Library Tax       | 1,966.17         |
|   | R-1 100'X120'             |            |                   | 19.64            |
|   | Overlook Rd               |            |                   |                  |
|   | FRNT 150.00 DPTH 116.00   |            |                   |                  |
|   | EAST-0383106 NRTH-1526993 |            |                   |                  |
|   | DEED BOOK 1232 PG-606     |            |                   |                  |
|   | FULL MARKET VALUE         | 69,448     |                   |                  |
| TOTAL TAX ---                                       |                           |            |                   | 1,204.81**       |
|   |                           |            |                   | DATE #1 10/03/14 |
|   |                           |            |                   | AMT DUE 1,204.81 |
| ***** 121.1-1-26 *****                              |                           |            |                   |                  |
| 121.1-1-26  | Overlook Rd               |            |                   | ACCT 050019480   |
| Sweet Daniel  | 311 Res vac land          |            | School Tax        | 3292             |
| 147 Overlook Rd                                     | Little Falls Ce 210900    | 1,100      | Library Tax       | 42.96            |
| Little Falls, NY 13365                              | North                     | 1,100      |                   | 0.43             |
|   | V-L 1/3 Ac                |            |                   |                  |
|   | Overlook Rd               |            |                   |                  |
|   | FRNT 150.00 DPTH 122.00   |            |                   |                  |
|   | EAST-0383260 NRTH-1526986 |            |                   |                  |
|   | DEED BOOK 1232 PG-606     |            |                   |                  |
|   | FULL MARKET VALUE         | 1,517      |                   |                  |
| TOTAL TAX ---                                       |                           |            |                   | 43.39**          |
|   |                           |            |                   | DATE #1 10/03/14 |
|   |                           |            |                   | AMT DUE 43.39    |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 978  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 121.4-2-40 *****   |                           |            |                   |                          |
| 121.4-2-40               | 3454 State Route 167      |            |                   | ACCT 050014730 BILL 3293 |
| Sylenki Brian            | 210 1 Family Res          |            | STAR B 41854      | 21,750                   |
| 3454 State Route 167     | Little Falls Ce 210900    | 8,000      | School Tax        | 2,803.79                 |
| Little Falls, NY 13365   | ACRES 1.00                | 71,800     | Library Tax       | 28.00                    |
|                          | EAST-0392774 NRTH-1515513 |            |                   |                          |
|                          | DEED BOOK 927 PG-319      |            |                   |                          |
|                          | FULL MARKET VALUE         | 99,034     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 2,050.79**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 2,050.79                 |
| ***** 127.2-2-20.3 ***** |                           |            |                   |                          |
| 127.2-2-20.3             | 3143 State Route 167      |            |                   | ACCT 050099200 BILL 3294 |
| Talaba David             | 240 Rural res             |            | STAR B 41854      | 21,750                   |
| Talaba Patricia          | Little Falls Ce 210900    | 24,200     | School Tax        | 3,764.42                 |
| 3143 State Route 167     | West                      | 96,400     | Library Tax       | 37.60                    |
| Mohawk, NY 13407         | ACRES 14.40               |            |                   |                          |
|                          | EAST-0393209 NRTH-1510929 |            |                   |                          |
|                          | DEED BOOK 738 PG-218      |            |                   |                          |
|                          | FULL MARKET VALUE         | 132,966    |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 3,021.02**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 3,021.02                 |
| ***** 121.27-1-6 *****   |                           |            |                   |                          |
| 121.27-1-6               | Flint Ave Ext             |            |                   | ACCT 050015060 BILL 3295 |
| Talbot Gary              | 210 1 Family Res          |            | VETWAR CTS 41120  | 6,525                    |
| 137 Erie Canal Rd        | Little Falls Ce 210900    | 10,100     | STAR B 41854      | 21,750                   |
| Little Falls, NY 13365   | ACRES 2.60                | 59,000     | School Tax        | 2,049.15                 |
|                          | EAST-0393156 NRTH-1528197 |            | Library Tax       | 20.47                    |
|                          | DEED BOOK 840 PG-449      |            |                   |                          |
|                          | FULL MARKET VALUE         | 81,379     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 1,288.62**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 1,288.62                 |
| ***** 121.4-2-31 *****   |                           |            |                   |                          |
| 121.4-2-31               | Paines Hollow Rd          |            |                   | ACCT 050018090 BILL 3296 |
| Tancredi Vincent         | 314 Rural vac<10          |            | School Tax        | 5,200                    |
| Tancredi Carol           | Little Falls Ce 210900    | 5,200      | Library Tax       | 203.06                   |
| PO Box 602               | E                         | 5,200      |                   | 2.03                     |
| Little Falls, NY 13365   | ACRES 2.80                |            |                   |                          |
|                          | EAST-0390731 NRTH-1518497 |            |                   |                          |
|                          | DEED BOOK 667 PG-344      |            |                   |                          |
|                          | FULL MARKET VALUE         | 7,172      |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 205.09**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 205.09                   |
| *****                    |                           |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 979  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.4-2-33.9 ***** |                           |            |                   |                |
| 121.4-2-33.9             | 250 Nulls Rd              |            |                   | ACCT 05990810  |
| Taylor Jennifer          | 210 1 Family Res          |            | School Tax        | 56,200         |
| 8364 Harvest Ave         | Little Falls Ce 210900    | 6,000      | Library Tax       | 56,200         |
| Richland, MT 49083-9714  | R1 G2sty                  | 56,200     |                   |                |
|                          | FRNT 113.00 DPTH 459.00   |            |                   |                |
|                          | EAST-0394891 NRTH-1516899 |            |                   |                |
|                          | DEED BOOK 1450 PG-691     |            |                   |                |
|                          | FULL MARKET VALUE         | 77,517     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,216.53**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,216.53       |
| ***** 127.2-2-20.8 ***** |                           |            |                   |                |
| 127.2-2-20.8             | Boepple Rd                |            |                   | ACCT 050099340 |
| Temple Caryl             | 210 1 Family Res          |            | STAR B 41854      |                |
| 186 Boepple Rd           | Little Falls Ce 210900    | 17,500     | School Tax        | 80,000         |
| Little Falls, NY 13365   | ACRES 7.70                | 80,000     | Library Tax       | 80,000         |
|                          | EAST-0394722 NRTH-1510872 |            |                   |                |
|                          | DEED BOOK 940 PG-270      |            |                   |                |
|                          | FULL MARKET VALUE         | 110,345    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,374.20**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,374.20       |
| ***** 107.3-1-11.2 ***** |                           |            |                   |                |
| 107.3-1-11.2             | State Route 169           |            |                   | ACCT 05990740  |
| Tibbitts Donald          | 210 1 Family Res          |            | School Tax        | 74,200         |
| Tibbitts Theresa         | Little Falls Ce 210900    | 10,300     | Library Tax       | 74,200         |
| State Route 169          | North                     | 74,200     |                   |                |
| Little Falls, NY 13365   | R-1                       |            |                   |                |
|                          | Rt 169                    |            |                   |                |
|                          | ACRES 2.50                |            |                   |                |
|                          | EAST-0380728 NRTH-1544699 |            |                   |                |
|                          | DEED BOOK 708 PG-966      |            |                   |                |
|                          | FULL MARKET VALUE         | 102,345    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,926.45**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,926.45       |
| ***** 107.3-1-10 *****   |                           |            |                   |                |
| 107.3-1-10               | 1884 State Route 169      |            |                   | ACCT 050015150 |
| Tibbitts Garth L         | 210 1 Family Res          |            | School Tax        | 60,500         |
| 226 Rockwell Rd          | Little Falls Ce 210900    | 6,200      | Library Tax       | 60,500         |
| Little Falls, NY 13365   | N                         | 60,500     |                   |                |
|                          | R 1                       |            |                   |                |
|                          | Rt 169                    |            |                   |                |
|                          | FRNT 150.00 DPTH 160.00   |            |                   |                |
|                          | EAST-0380856 NRTH-1544663 |            |                   |                |
|                          | DEED BOOK 1447 PG-330     |            |                   |                |
|                          | FULL MARKET VALUE         | 83,448     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,386.13**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,386.13       |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 980  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 107.3-1-25 *****    |                           |            |                   |                |
| 226 Rockwell Rd           | 240 Rural res             |            | STAR EN 41834     | ACCT 050018160 |
| 107.3-1-25                | Little Falls Ce 210900    | 19,000     | School Tax        | 103,200        |
| Tibbitts Living Trust     | E                         | 103,200    | Library Tax       | 103,200        |
| 226 Rockwell Rd           | R1                        |            |                   |                |
| Little Falls, NY 13365    | Rockwell Rd               |            |                   |                |
|                           | ACRES 23.00               |            |                   |                |
|                           | EAST-0385056 NRTH-1544389 |            |                   |                |
|                           | DEED BOOK 900 PG-435      |            |                   |                |
|                           | FULL MARKET VALUE         | 142,345    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,569.21**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,569.21       |
| ***** 114.4-1-28.1 *****  |                           |            |                   |                |
| 180 Gun Club Rd           | 270 Mfg housing           |            | AGRIC 10 Y 41700  | ACCT 050004260 |
| 114.4-1-28.1              | Little Falls Ce 210900    | 23,600     | AG MKTS L 41720   | BILL 3302      |
| Tibbitts Roger            | ACRES 40.00               | 215,100    | STAR B 41854      | 157,000        |
| 180 Gun Club Rd           | EAST-0386593 NRTH-1528655 |            | School Tax        | 0              |
| Little Falls, NY 13365    | DEED BOOK 1173 PG-76      |            | Library Tax       | 21,750         |
|                           | FULL MARKET VALUE         | 296,690    |                   | 58,100         |
|                           |                           |            |                   | 2,268.81       |
|                           |                           |            |                   | 22.66          |
| MAY BE SUBJECT TO PAYMENT |                           |            |                   |                |
| UNDER AGDIST LAW TIL 2019 |                           |            |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,510.47**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,510.47       |
| ***** 121.2-1-3 *****     |                           |            |                   |                |
| 120 Field crops           | AG MKTS L 41720           |            |                   | ACCT 050004230 |
| 121.2-1-3                 | Little Falls Ce 210900    | 21,000     | School Tax        | BILL 3303      |
| Tibbitts Roger            | N                         | 21,000     | Library Tax       | 1,408          |
| 180 Gun Club Rd           | ACRES 61.00               |            |                   | 19,592         |
| Little Falls, NY 13365    | EAST-0386927 NRTH-1527572 |            |                   | 765.07         |
|                           | DEED BOOK 00658 PG-00626  |            |                   | 7.64           |
|                           | FULL MARKET VALUE         | 28,966     |                   |                |
| MAY BE SUBJECT TO PAYMENT |                           |            |                   |                |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |
|                           |                           |            | TOTAL TAX ---     | 772.71**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 772.71         |
| ***** 114.4-1-33 *****    |                           |            |                   |                |
| 312 Vac w/imprv           | School Tax                |            |                   | ACCT 050004240 |
| 114.4-1-33                | Little Falls Ce 210900    | 4,600      | Library Tax       | BILL 3304      |
| Tibbitts Roger I          | East                      | 5,600      |                   | 5,600          |
| 180 Gun Club Rd           | Gun Club Rd               |            |                   |                |
| Little Falls, NY 13365    | FRNT 100.00 DPTH 120.00   |            |                   |                |
|                           | EAST-0386013 NRTH-1528840 |            |                   |                |
|                           | DEED BOOK 680 PG-699      |            |                   |                |
|                           | FULL MARKET VALUE         | 7,724      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 220.86**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 220.86         |
| *****                     |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 981  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 127.2-3-9 *****     |                           |            |                     |                |
| 127.2-3-9                 | Johnnycake Rd             |            |                     | ACCT 050100190 |
| Tice Jason                | 322 Rural vac>10          |            | School Tax          | 13,300         |
| ET AL                     | Little Falls Ce 210900    | 13,300     | Library Tax         | 13,300         |
| 150 CR 4007               | Vac Rec Ld                | 13,300     |                     |                |
| New Boston, TX 75570      | ACRES 30.30               |            |                     |                |
|                           | EAST-0391559 NRTH-1505225 |            |                     |                |
|                           | DEED BOOK 801 PG-69       |            |                     |                |
|                           | FULL MARKET VALUE         | 18,345     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 524.56**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 524.56         |
| ***** 127.2-3-10 *****    |                           |            |                     |                |
| 127.2-3-10                | Johnny Cake Rd            |            |                     | ACCT 050005490 |
| Tice Jason                | 322 Rural vac>10          |            | School Tax          | 5,900          |
| ET AL                     | Little Falls Ce 210900    | 5,000      | Library Tax         | 5,900          |
| 150 CR 4007               | Land Locked               | 5,900      |                     |                |
| New Boston, TX 75570      | ACRES 13.60               |            |                     |                |
|                           | EAST-0390531 NRTH-1503912 |            |                     |                |
|                           | DEED BOOK 801 PG-71       |            |                     |                |
|                           | FULL MARKET VALUE         | 8,138      |                     |                |
|                           |                           |            | TOTAL TAX ---       | 232.70**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 232.70         |
| ***** 114.1-1-25.16 ***** |                           |            |                     |                |
| 114.1-1-25.16             | Shells Bush Rd            |            |                     | ACCT 050014370 |
| Todd Scott                | 311 Res vac land          |            | School Tax          | 2,100          |
| Todd Donna                | Little Falls Ce 210900    | 2,100      | Library Tax         | 2,100          |
| 1314 Shells Bush Rd       | ACRES 1.40                | 2,100      |                     |                |
| Little Falls, NY 13365    | EAST-0384539 NRTH-1541664 |            |                     |                |
|                           | DEED BOOK 1456 PG-173     |            |                     |                |
|                           | FULL MARKET VALUE         | 2,897      |                     |                |
|                           |                           |            | TOTAL TAX ---       | 82.83**        |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 82.83          |
| ***** 114.1-1-23 *****    |                           |            |                     |                |
| 114.1-1-23                | 1314 Shells Bush Rd       |            |                     | ACCT 050014370 |
| Todd Scott W              | 210 1 Family Res          |            | STAR B 41854        | 21,750         |
| Todd Donna S              | Little Falls Ce 210900    | 6,800      | School Tax          | 77,300         |
| 1314 Shells Bush Rd       | FRNT 200.00 DPTH 150.00   | 77,300     | Library Tax         | 77,300         |
| Little Falls, NY 13365    | EAST-0384500 NRTH-1541855 |            |                     |                |
|                           | DEED BOOK 814 PG-353      |            |                     |                |
|                           | FULL MARKET VALUE         | 106,621    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 2,267.72**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 2,267.72       |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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PAGE 982  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 121.35-1-11 *****   |                           |            |                   |                  |
| 1124 Paradise Rd          | 210 1 Family Res          |            | STAR B 41854      | ACCT 050015180   |
| 121.35-1-11               | Little Falls Ce 210900    | 10,100     | School Tax        | BILL 3309        |
| Toher Thomas              | ACRES 2.40                | 64,500     | Library Tax       | 21,750           |
| Toher Diana               | EAST-0392754 NRTH-1526080 |            |                   | 2,518.73         |
| 1124 Paradise Rd          | DEED BOOK 00658 PG-00566  |            |                   | 25.16            |
| Little Falls, NY 13365    | FULL MARKET VALUE         | 88,966     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,762.89**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,762.89 |
| ***** 121.27-1-10 *****   |                           |            |                   |                  |
| 408 Flint Ave Ext         | 210 1 Family Res          |            | STAR B 41854      | ACCT 050005220   |
| 121.27-1-10               | Little Falls Ce 210900    | 2,200      | School Tax        | BILL 3310        |
| Tolman Daniel K           | FRNT 60.00 DPTH 100.00    | 57,200     | Library Tax       | 21,750           |
| Tolman Lisa A             | EAST-0392756 NRTH-1527316 |            |                   | 2,233.66         |
| 408 Flint Ave Ext         | DEED BOOK 829 PG-645      |            |                   | 22.31            |
| Little Falls, NY 13365    | FULL MARKET VALUE         | 78,897     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,474.97**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,474.97 |
| ***** 121.1-1-17 *****    |                           |            |                   |                  |
| 6089 State Route 5        | 210 1 Family Res          |            | STAR EN 41834     | ACCT 050016140   |
| 121.1-1-17                | Little Falls Ce 210900    | 6,200      | School Tax        | BILL 3311        |
| Travis Bruce W            | FRNT 142.00 DPTH 202.00   | 59,900     | Library Tax       | 46,550           |
| 6089 State Route 5        | EAST-0381725 NRTH-1526868 |            |                   | 2,339.10         |
| Little Falls, NY 13365    | DEED BOOK 791 PG-659      |            |                   | 23.36            |
|                           | FULL MARKET VALUE         | 82,621     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 861.46**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 861.46   |
| ***** 114.1-1-25.13 ***** |                           |            |                   |                  |
| 1136 Shells Bush Rd       | 210 1 Family Res          |            | STAR B 41854      | ACCT 05990900    |
| 114.1-1-25.13             | Little Falls Ce 210900    | 9,500      | School Tax        | BILL 3312        |
| Valent Jason              | R1 G                      | 121,000    | Library Tax       | 21,750           |
| 1136 Shells Bush Rd       | FRNT 348.00 DPTH          |            |                   | 4,725.05         |
| Little Falls, NY 13365    | ACRES 2.00                |            |                   | 47.19            |
|                           | EAST-0381014 NRTH-1541522 |            |                   |                  |
|                           | DEED BOOK 1472 PG-345     |            |                   |                  |
|                           | FULL MARKET VALUE         | 166,897    |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 3,991.24**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 3,991.24 |
| *****                     |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 983  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|--------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 107.3-1-2 *****    |                           |            |                     |                          |
| 2090 State Route 169     | 210 1 Family Res          |            | STAR B 41854        | ACCT 050015390 BILL 3313 |
| 107.3-1-2                | Little Falls Ce 210900    | 8,800      | School Tax          | 21,750                   |
| Van Allen William        | E                         | 76,100     | Library Tax         | 2,971.71                 |
| Van Allen Theresa A      | R-1                       |            |                     | 29.68                    |
| 2090 State Route 169     | Rt-169                    |            |                     |                          |
| Little Falls, NY 13365   | ACRES 1.50                |            |                     |                          |
|                          | EAST-0378143 NRTH-1546882 |            |                     |                          |
|                          | DEED BOOK 00593 PG-00028  |            |                     |                          |
|                          | FULL MARKET VALUE         | 104,966    |                     |                          |
|                          |                           |            | TOTAL TAX ---       | 2,220.39**               |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 2,220.39                 |
| ***** 114.2-2-25 *****   |                           |            |                     |                          |
| 601 Dise Rd              | 210 1 Family Res          |            | STAR B 41854        | ACCT 050005760 BILL 3314 |
| 114.2-2-25               | Little Falls Ce 210900    | 9,500      | School Tax          | 21,750                   |
| Van Gorder Jeffrey       | ACRES 2.00                | 89,000     | Library Tax         | 3,475.45                 |
| 601 Dise Rd              | EAST-0396805 NRTH-1541654 |            |                     | 34.71                    |
| Little Falls, NY 13365   | DEED BOOK 895 PG-458      |            |                     |                          |
|                          | FULL MARKET VALUE         | 122,759    |                     |                          |
|                          |                           |            | TOTAL TAX ---       | 2,729.16**               |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 2,729.16                 |
| ***** 121.35-1-1.2 ***** |                           |            |                     |                          |
| 468 Flint Ave Ext        | 210 1 Family Res          |            | STAR B 41854        | ACCT 050990630 BILL 3315 |
| 121.35-1-1.2             | Little Falls Ce 210900    | 3,200      | School Tax          | 21,750                   |
| VanCott John             | FRNT 50.00 DPTH 175.00    | 32,500     | Library Tax         | 1,269.13                 |
| 468 Flint Ave Ext        | EAST-0392292 NRTH-1526261 |            |                     | 12.68                    |
| Little Falls, NY 13365   | DEED BOOK 925 PG-127      |            |                     |                          |
|                          | FULL MARKET VALUE         | 44,828     |                     |                          |
|                          |                           |            | TOTAL TAX ---       | 500.81**                 |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 500.81                   |
| ***** 114.2-1-68 *****   |                           |            |                     |                          |
| 1297 State Route 169     | 210 1 Family Res          |            | VETCOM CTS 41130    | ACCT 050004620 BILL 3316 |
| 114.2-1-68               | Little Falls Ce 210900    | 6,300      | STAR EN 41834       | 10,875                   |
| Vanslyke Leroy           | FRNT 101.90 DPTH 250.00   | 69,900     | School Tax          | 46,550                   |
| Vanslyke Joan            | EAST-0390277 NRTH-1538313 |            | Library Tax         | 2,304.93                 |
| 1297 State Rte 169       | DEED BOOK 702 PG-807      |            |                     | 23.02                    |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 96,414     |                     |                          |
|                          |                           |            | TOTAL TAX ---       | 826.95**                 |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 826.95                   |
| *****                    |                           |            |                     |                          |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 127.2-3-7 *****    |                           |            |                     |                |
| 127.2-3-7                | Johnnycake Rd             |            |                     | ACCT 050100170 |
| Vasapolli Michael & Sal  | 322 Rural vac>10          |            | School Tax          | 26,900         |
| Stone Keith              | Little Falls Ce 210900    | 26,900     | Library Tax         | 26,900         |
| 372 Kaisertown Rd        | ACRES 24.60               | 26,900     |                     |                |
| Montgomery, NY 12549     | EAST-0392641 NRTH-1505081 |            |                     |                |
|                          | DEED BOOK 1200 PG-823     |            |                     |                |
|                          | FULL MARKET VALUE         | 37,103     |                     |                |
| TOTAL TAX ---            |                           |            |                     | 1,060.94**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,060.94       |
| ***** 127.2-3-8 *****    |                           |            |                     |                |
| 127.2-3-8                | Johnnycake Rd             |            |                     | ACCT 050100180 |
| Vasapolli Michael & Sal  | 322 Rural vac>10          |            | School Tax          | 27,400         |
| Stone Keith              | Little Falls Ce 210900    | 27,400     | Library Tax         | 27,400         |
| 372 Kaisertown Rd        | ACRES 25.20               | 27,400     |                     |                |
| Montgomery, NY 12549     | EAST-0392098 NRTH-1505127 |            |                     |                |
|                          | DEED BOOK 1198 PG-747     |            |                     |                |
|                          | FULL MARKET VALUE         | 37,793     |                     |                |
| TOTAL TAX ---            |                           |            |                     | 1,080.66**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,080.66       |
| ***** 121.4-2-17.3 ***** |                           |            |                     |                |
| 121.4-2-17.3             | State Route 167           |            |                     | BILL 3319      |
| Vespi Gary               | 314 Rural vac<10          |            | School Tax          | 4,000          |
| 133 Boepple Rd           | Little Falls Ce 210900    | 4,000      | Library Tax         | 4,000          |
| Mohawk, NY 13407         | FRNT 410.00 DPTH          | 4,000      |                     |                |
|                          | ACRES 1.00                |            |                     |                |
|                          | EAST-0392799 NRTH-1514539 |            |                     |                |
|                          | DEED BOOK 1452 PG-22      |            |                     |                |
|                          | FULL MARKET VALUE         | 5,517      |                     |                |
| TOTAL TAX ---            |                           |            |                     | 157.76**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 157.76         |
| ***** 127.2-2-19.2 ***** |                           |            |                     |                |
| 127.2-2-19.2             | 133 Boepple Rd            |            |                     | ACCT 050099130 |
| Vespi Gary D             | 270 Mfg housing           |            | School Tax          | 38,500         |
| 133 Boepple Rd           | Little Falls Ce 210900    | 9,200      | Library Tax         | 38,500         |
| Mohawk, NY 13407         | FRNT 337.30 DPTH          | 38,500     |                     |                |
|                          | ACRES 1.40                |            |                     |                |
|                          | EAST-0394268 NRTH-1510234 |            |                     |                |
|                          | DEED BOOK 787 PG-30       |            |                     |                |
|                          | FULL MARKET VALUE         | 53,103     |                     |                |
| TOTAL TAX ---            |                           |            |                     | 1,518.45**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,518.45       |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.4-2-32 *****    |                           |            |                   |                |
| 121.4-2-32                | Paines Hollow Rd          |            |                   | ACCT 050008250 |
| Vespi Guy                 | 421 Restaurant            |            | School Tax        | BILL 3321      |
| RD3 Box 115C              | Little Falls Ce 210900    | 47,200     | Library Tax       | 5,943.41       |
| Little Falls, NY 13365    | ACRES 4.00                | 152,200    |                   | 59.36          |
|                           | EAST-0390893 NRTH-1518172 |            |                   |                |
|                           | DEED BOOK 768 PG-346      |            |                   |                |
|                           | FULL MARKET VALUE         | 209,931    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 6,002.77**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 6,002.77       |
| ***** 127.2-2-20.11 ***** |                           |            |                   |                |
| 127.2-2-20.11             | 227 Boepple Rd            |            |                   | ACCT 050099870 |
| Vespi Guy                 | 210 1 Family Res          |            | STAR B 41854      | BILL 3322      |
| Vespi Cynthia             | Little Falls Ce 210900    | 12,200     | School Tax        | 21,750         |
| 227 Boepple Rd            | ACRES 3.80                | 99,000     | Library Tax       | 3,865.95       |
| Little Falls, NY 13365    | EAST-0393972 NRTH-1510880 | 99,000     |                   | 38.61          |
|                           | DEED BOOK 813 PG-209      |            |                   |                |
|                           | FULL MARKET VALUE         | 136,552    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 3,123.56**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 3,123.56       |
| ***** 121.2-3-17.1 *****  |                           |            |                   |                |
| 121.2-3-17.1              | Fall Hill Rd              |            |                   | ACCT 050003420 |
| Via Alta Inc              | 120 Field crops           |            | AG MKTS L 41720   | BILL 3323      |
| Geoff Grace               | Little Falls Ce 210900    | 42,200     | School Tax        | 21,258         |
| 2801 St Hwy 5S            | S                         | 42,200     | Library Tax       | 817.79         |
| Little Falls, NY 13365    | Farm70a                   |            |                   | 8.17           |
|                           | Rt-5-S                    |            |                   |                |
|                           | FRNT 148.00 DPTH          |            |                   |                |
|                           | ACRES 51.30               |            |                   |                |
|                           | EAST-0395100 NRTH-1524333 |            |                   |                |
|                           | DEED BOOK 1266 PG-773     |            |                   |                |
|                           | FULL MARKET VALUE         | 58,207     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 825.96**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 825.96         |
| ***** 121.2-3-22 *****    |                           |            |                   |                |
| 121.2-3-22                | Fall Hill Rd              |            |                   | ACCT 050003480 |
| Via Alta Inc              | 105 Vac farmland          |            | AG MKTS L 41720   | BILL 3324      |
| Geoff Grace               | Little Falls Ce 210900    | 25,000     | School Tax        | 3,197          |
| 2801 St Hwy 5S            | S                         | 25,000     | Library Tax       | 851.41         |
| Little Falls, NY 13365    | F-L 93A                   |            |                   | 8.50           |
|                           | Rt-5-S                    |            |                   |                |
|                           | ACRES 49.40               |            |                   |                |
|                           | EAST-0396315 NRTH-1524090 |            |                   |                |
|                           | DEED BOOK 1266 PG-773     |            |                   |                |
|                           | FULL MARKET VALUE         | 34,483     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 859.91**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 859.91         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 986  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 114.2-1-26.4 ***** |                           |            |                   |                  |
| 114.2-1-26.4             | 215 Ohara Rd              |            |                   | ACCT 050099680   |
| Vielkind James G         | 210 1 Family Res          |            | STAR B 41854      | BILL 3325        |
| Vielkind Donna           | Little Falls Ce 210900    | 6,200      | School Tax        | 21,750           |
| 215 O'hara Rd            | FRNT 204.00 DPTH 177.00   | 79,100     | Library Tax       | 3,088.86         |
| Little Falls, NY 13365   | EAST-0390204 NRTH-1540868 |            |                   | 30.85            |
|                          | DEED BOOK 881 PG-139      |            |                   |                  |
|                          | FULL MARKET VALUE         | 109,103    |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 2,338.71**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 2,338.71 |
| ***** 121.27-1-15 *****  |                           |            |                   |                  |
| 121.27-1-15              | 440 Flint Ave Ext         |            |                   | ACCT 050012090   |
| Visconti Anthony Jr      | 210 1 Family Res          |            | STAR B 41854      | BILL 3326        |
| Tumski Diana             | Little Falls Ce 210900    | 6,600      | School Tax        | 21,750           |
| 440 Flint Ave Ext        | FRNT 180.00 DPTH 175.00   | 58,300     | Library Tax       | 2,276.62         |
| Little Falls, NY 13365   | EAST-0392496 NRTH-1526648 |            |                   | 22.74            |
|                          | DEED BOOK 785 PG-323      |            |                   |                  |
|                          | FULL MARKET VALUE         | 80,414     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,518.36**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,518.36 |
| ***** 114.4-3-24 *****   |                           |            |                   |                  |
| 114.4-3-24               | Gun Club Rd               |            |                   | BILL 3327        |
| Vollbehr Scott           | 314 Rural vac<10          |            | School Tax        | 164.01           |
| Vollbehr Mark            | Little Falls Ce 210900    | 4,200      | Library Tax       | 1.64             |
| 966 Hawkins Ave          | no frontage               | 4,200      |                   |                  |
| Lake Grove, NY 11755     | ACRES 8.40                |            |                   |                  |
|                          | EAST-0387630 NRTH-1531496 |            |                   |                  |
|                          | DEED BOOK 1402 PG-910     |            |                   |                  |
|                          | FULL MARKET VALUE         | 5,793      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 165.65**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 165.65   |
| ***** 121.2-4-59.2 ***** |                           |            |                   |                  |
| 121.2-4-59.2             | 3897 State Route 167      |            |                   | ACCT 050099090   |
| Volo Joseph              | 210 1 Family Res          |            | STAR EN 41834     | BILL 3328        |
| Volo Carolyn             | Little Falls Ce 210900    | 7,700      | School Tax        | 46,550           |
| 3897 State Route 167     | West                      | 72,400     | Library Tax       | 2,827.22         |
| Little Falls, NY 13365   | FRNT 260.00 DPTH          |            |                   | 28.24            |
|                          | ACRES 0.93                |            |                   |                  |
|                          | EAST-0391020 NRTH-1523314 |            |                   |                  |
|                          | DEED BOOK 1480 PG-937     |            |                   |                  |
|                          | FULL MARKET VALUE         | 99,862     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,354.46**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,354.46 |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 987  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.2-2-21.1 *****    |                           |            |                     |                |
|                             | 475 Dize Rd               |            |                     | ACCT 050015540 |
| 114.2-2-21.1                | 170 Nursery               |            | School Tax          | 91,300         |
| Wagner Mark                 | Little Falls Ce 210900    | 83,300     | Library Tax         | 91,300         |
| PO Box 591                  | ACRES 140.50              | 91,300     |                     |                |
| Little Falls, NY 13365      | EAST-0393907 NRTH-1541320 |            |                     |                |
|                             | DEED BOOK 1444 PG-139     |            |                     |                |
|                             | FULL MARKET VALUE         | 125,931    |                     |                |
|                             |                           |            | TOTAL TAX ---       | 3,600.88**     |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 3,600.88       |
| ***** 121.2-3-19.1 *****    |                           |            |                     |                |
|                             | State Route 5S            |            |                     | ACCT 050011040 |
| 121.2-3-19.1                | 240 Rural res             |            | School Tax          | 96,000         |
| Wallace Harry               | Little Falls Ce 210900    | 24,800     | Library Tax         | 96,000         |
| 207 Poospatuck Ln           | treasure mountain         | 96,000     |                     |                |
| Mastic, NY 11950            | ACRES 14.10               |            |                     |                |
|                             | EAST-0396799 NRTH-1526510 |            |                     |                |
|                             | DEED BOOK 1189 PG-479     |            |                     |                |
|                             | FULL MARKET VALUE         | 132,414    |                     |                |
|                             |                           |            | TOTAL TAX ---       | 3,786.24**     |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 3,786.24       |
| ***** 121.2-1-9 *****       |                           |            |                     |                |
|                             | 166 Gun Club Rd           |            |                     | ACCT 050005280 |
| 121.2-1-9                   | 210 1 Family Res          |            | School Tax          | 57,800         |
| Walrath Steven M            | Little Falls Ce 210900    | 6,800      | Library Tax         | 57,800         |
| Walrath Bridgette           | N                         | 57,800     |                     |                |
| 166 Gun Club Rd             | Trl                       |            |                     |                |
| Little Falls, NY 13365      | Gun Club Rd               |            |                     |                |
|                             | FRNT 150.00 DPTH 200.00   |            |                     |                |
|                             | EAST-0385821 NRTH-1527253 |            |                     |                |
|                             | DEED BOOK 868 PG-619      |            |                     |                |
|                             | FULL MARKET VALUE         | 79,724     |                     |                |
|                             |                           |            | TOTAL TAX ---       | 2,279.63**     |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 2,279.63       |
| ***** 121.4-2-41 *****      |                           |            |                     |                |
|                             | Null Rd                   |            |                     | ACCT 050009060 |
| 121.4-2-41                  | 314 Rural vac<10          |            | School Tax          | 700            |
| Walter S Maytan Trustee     | Little Falls Ce 210900    | 700        | Library Tax         | 700            |
| Mary A. Maytan Family Trust | N                         | 700        |                     |                |
| 10 Forge Hill Rd            | FRNT 75.00 DPTH 150.00    |            |                     |                |
| Ilion, NY 13357             | EAST-0393910 NRTH-1515709 |            |                     |                |
|                             | DEED BOOK 1506 PG-592     |            |                     |                |
|                             | FULL MARKET VALUE         | 966        |                     |                |
|                             |                           |            | TOTAL TAX ---       | 27.61**        |
|                             |                           |            | DATE #1             | 10/03/14       |
|                             |                           |            | AMT DUE             | 27.61          |
| *****                       |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-----------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.4-2-42 *****      |                           |            |                   |                |
| 121.4-2-42                  | 165 Null Rd               |            |                   | ACCT 050009030 |
| Walter S Maytan Trustee     | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 3333      |
| Mary A. Maytan Family Trust | Little Falls Ce 210900    | 6,100      | STAR EN 41834     | 6,525          |
| 10 Forge Hill Rd            | Life Use Mary A Maytan    | 59,600     | School Tax        | 46,550         |
| Ilion, NY 13357             | FRNT 150.00 DPTH 150.00   |            | Library Tax       | 2,072.58       |
|                             | EAST-0394014 NRTH-1515751 |            |                   | 20.70          |
|                             | DEED BOOK 1506 PG-592     |            |                   |                |
|                             | FULL MARKET VALUE         | 82,207     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 592.28**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 592.28         |
| ***** 121.1-1-21 *****      |                           |            |                   |                |
| 121.1-1-21                  | 133 Overlook Rd           |            |                   | ACCT 050001560 |
| Ward Judy                   | 210 1 Family Res          |            | STAR EN 41834     | BILL 3334      |
| Ellis Cynthia               | Little Falls Ce 210900    | 11,000     | School Tax        | 46,550         |
| 133 Overlook Rd             | ACRES 3.00                | 113,700    | Library Tax       | 4,439.99       |
| Little Falls, NY e 13365    | EAST-0382858 NRTH-1527080 |            |                   | 44.34          |
|                             | DEED BOOK 1085 PG-485     |            |                   |                |
|                             | FULL MARKET VALUE         | 156,828    |                   |                |
|                             |                           |            | TOTAL TAX ---     | 2,983.33**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 2,983.33       |
| ***** 114.1-1-25.9 *****    |                           |            |                   |                |
| 114.1-1-25.9                | 1092 Shells Bush Rd       |            |                   | ACCT 05990770  |
| Ward William & Judy         | 210 1 Family Res          |            | STAR B 41854      | BILL 3335      |
| Ward Andrew                 | Little Falls Ce 210900    | 8,600      | School Tax        | 21,750         |
| 1092 Shells Bush Rd         | MH G                      | 69,200     | Library Tax       | 2,702.26       |
| Herkimer, NY 13350          | ACRES 1.40                |            |                   | 26.99          |
|                             | EAST-0380286 NRTH-1541395 |            |                   |                |
|                             | DEED BOOK 1205 PG-676     |            |                   |                |
|                             | FULL MARKET VALUE         | 95,448     |                   |                |
|                             |                           |            | TOTAL TAX ---     | 1,948.25**     |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 1,948.25       |
| ***** 121.2-4-53 *****      |                           |            |                   |                |
| 121.2-4-53                  | Sandy Ln                  |            |                   | ACCT 050015870 |
| Warner Raymond              | 311 Res vac land          |            | School Tax        | BILL 3336      |
| 89 Burwell St               | Little Falls Ce 210900    | 3,000      | Library Tax       | 117.15         |
| Little Falls, NY 13365      | FRNT 229.00 DPTH 247.00   | 3,000      |                   | 1.17           |
|                             | EAST-0389363 NRTH-1523346 |            |                   |                |
|                             | DEED BOOK 788 PG-157      |            |                   |                |
|                             | FULL MARKET VALUE         | 4,138      |                   |                |
|                             |                           |            | TOTAL TAX ---     | 118.32**       |
|                             |                           |            | DATE #1           | 10/03/14       |
|                             |                           |            | AMT DUE           | 118.32         |
| *****                       |                           |            |                   |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|----------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.4-2-39.999 ***** |                           |            |                     |                |
| 121.4-2-39.999             | Paines Hollow             |            |                     | ACCT 050010591 |
| Watson Roy                 | 270 Mfg housing           |            | School Tax          | 13,800         |
| Watson Glenda              | Little Falls Ce 210900    | 4,000      | Library Tax         | 13,800         |
| 105 Nulls Rd               | E                         | 13,800     |                     |                |
| Little Falls, NY 13365     | Mbh On 121.4-2-39         |            |                     |                |
|                            | ACRES 1.00                |            |                     |                |
|                            | EAST-0356602 NRTH-1091542 |            |                     |                |
|                            | DEED BOOK 1403 PG-737     |            |                     |                |
|                            | FULL MARKET VALUE         | 19,034     |                     |                |
|                            |                           |            | TOTAL TAX ---       | 544.27**       |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 544.27         |
| ***** 127.2-2-18.3 *****   |                           |            |                     |                |
| 127.2-2-18.3               | State Route 167           |            |                     | ACCT 050990710 |
| Watson Todd                | 240 Rural res             |            | STAR B 41854        | BILL 3338      |
| Watson Debra               | Little Falls Ce 210900    | 50,500     | School Tax          | 21,750         |
| 2981 State Route 167       | N                         | 96,900     | Library Tax         | 3,783.95       |
| Mohawk, NY 13407           | R-2                       |            |                     | 37.79          |
|                            | Rt 167                    |            |                     |                |
|                            | ACRES 57.00               |            |                     |                |
|                            | EAST-0391158 NRTH-1511796 |            |                     |                |
|                            | DEED BOOK 1124 PG-342     |            |                     |                |
|                            | FULL MARKET VALUE         | 133,655    |                     |                |
|                            |                           |            | TOTAL TAX ---       | 3,040.74**     |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 3,040.74       |
| ***** 121.1-1-43 *****     |                           |            |                     |                |
| 121.1-1-43                 | State Route 5             |            |                     | ACCT 050001680 |
| Weaver ET AL Walter J      | 120 Field crops           |            | School Tax          | 67,700         |
| 393 Darrow Rd              | Little Falls Ce 210900    | 67,700     | Library Tax         | 67,700         |
| Sprakers, NY 12166         | S                         | 67,700     |                     | 26.40          |
|                            | Farm90a                   |            |                     |                |
|                            | Rt-5                      |            |                     |                |
|                            | ACRES 103.80              |            |                     |                |
|                            | EAST-0381757 NRTH-1525506 |            |                     |                |
|                            | DEED BOOK 1389 PG-558     |            |                     |                |
|                            | FULL MARKET VALUE         | 93,379     |                     |                |
|                            |                           |            | TOTAL TAX ---       | 2,670.09**     |
|                            |                           |            | DATE #1             | 10/03/14       |
|                            |                           |            | AMT DUE             | 2,670.09       |
| *****                      |                           |            |                     |                |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 114.2-1-35 ***** |                           |            |                     |                |
|                        | 155 Ohara Rd              |            |                     | ACCT 050016350 |
| 114.2-1-35             | 210 1 Family Res          |            | STAR EN 41834       | BILL 3340      |
| Welch Lance            | Little Falls Ce 210900    | 5,800      | School Tax          | 46,550         |
| Welch Shawn            | S                         | 85,300     | Library Tax         | 3,330.97       |
| % Janet Jaquays        | R-1                       |            |                     | 33.27          |
| 155 Ohara Rd           | Life Use Janet Jaquays    |            |                     |                |
| Little Falls, NY 13365 | FRNT 103.00 DPTH 200.00   |            |                     |                |
|                        | EAST-0390330 NRTH-1539723 |            |                     |                |
|                        | DEED BOOK 1406 PG-899     |            |                     |                |
|                        | FULL MARKET VALUE         | 117,655    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,863.24**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,863.24       |
| ***** 121.27-1-3 ***** |                           |            |                     |                |
|                        | 340 Flint Ave Ext         |            |                     | ACCT 050012780 |
| 121.27-1-3             | 210 1 Family Res          |            | School Tax          | BILL 3341      |
| Welden Linda           | Little Falls Ce 210900    | 1,000      | Library Tax         | 1,054.35       |
| 412 Dillenbeck Rd      | N                         | 27,000     |                     | 10.53          |
| Little Falls, NY 13365 | R1                        |            |                     |                |
|                        | Rt 167                    |            |                     |                |
|                        | FRNT 28.00 DPTH 96.00     |            |                     |                |
|                        | EAST-0393431 NRTH-1528551 |            |                     |                |
|                        | DEED BOOK 918 PG-408      |            |                     |                |
|                        | FULL MARKET VALUE         | 37,241     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,064.88**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,064.88       |
| ***** 121.27-1-4 ***** |                           |            |                     |                |
|                        | Flint Ave Ext             |            |                     | ACCT 050001290 |
| 121.27-1-4             | 311 Res vac land          |            | School Tax          | BILL 3342      |
| Welden Linda           | Little Falls Ce 210900    | 200        | Library Tax         | 7.81           |
| 412 Dillenbeck Rd      | N                         | 200        |                     | 0.08           |
| Little Falls, NY 13365 | R-1 1/3A                  |            |                     |                |
|                        | 167                       |            |                     |                |
|                        | FRNT 32.00 DPTH 102.00    |            |                     |                |
|                        | EAST-0393413 NRTH-1528527 |            |                     |                |
|                        | DEED BOOK 1226 PG-55      |            |                     |                |
|                        | FULL MARKET VALUE         | 276        |                     |                |
|                        |                           |            | TOTAL TAX ---       | 7.89**         |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 7.89           |
| *****                  |                           |            |                     |                |

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2 0 1 4 S C H O O L T A X R O L L  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.2-2-13 ***** |                           |            |                     |                |
| 121.2-2-13             | 1563 State Route 5S       |            |                     | ACCT 050010350 |
| Wellington Donna       | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 3343      |
| 1563 State Route 5S    | Little Falls Ce 210900    | 5,400      | STAR EN 41834       | 10,875         |
| Mohawk, NY 13407       | N                         | 56,400     | School Tax          | 45,525         |
|                        | R-1                       |            | Library Tax         | 17.75          |
|                        | Rt 5S                     |            |                     |                |
|                        | FRNT 100.00 DPTH 188.00   |            |                     |                |
|                        | EAST-0389445 NRTH-1524377 |            |                     |                |
|                        | DEED BOOK 1261 PG-697     |            |                     |                |
|                        | FULL MARKET VALUE         | 77,793     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 294.50**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 294.50         |
| ***** 114.4-1-23 ***** |                           |            |                     |                |
| 114.4-1-23             | State Route 5             |            |                     | ACCT 050015960 |
| Whitcomb Thomas        | 431 Auto dealer           |            | School Tax          | BILL 3344      |
| 146 Ashe Rd            | Little Falls Ce 210900    | 8,000      | Library Tax         | 2,655.40       |
| Little Falls, NY 13365 | FRNT 550.00 DPTH          | 68,000     |                     | 26.52          |
|                        | ACRES 1.00                |            |                     |                |
|                        | EAST-0389664 NRTH-1527787 |            |                     |                |
|                        | DEED BOOK 789 PG-488      |            |                     |                |
|                        | FULL MARKET VALUE         | 93,793     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 2,681.92**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 2,681.92       |
| ***** 114.4-1-21 ***** |                           |            |                     |                |
| 114.4-1-21             | 6500 State Route 5        |            |                     | ACCT 050003540 |
| Whitcomb Thomas C      | 484 1 use sm bld          |            | School Tax          | BILL 3345      |
| Whitcomb Joyce L       | Little Falls Ce 210900    | 8,000      | Library Tax         | 898.15         |
| 146 Ashe Rd            | S                         | 23,000     |                     | 8.97           |
| Little Falls, NY 13365 | Comm1/2a                  |            |                     |                |
|                        | Rt-5                      |            |                     |                |
|                        | FRNT 350.00 DPTH          |            |                     |                |
|                        | ACRES 1.00                |            |                     |                |
|                        | EAST-0390089 NRTH-1527985 |            |                     |                |
|                        | DEED BOOK 1443 PG-570     |            |                     |                |
|                        | FULL MARKET VALUE         | 31,724     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 907.12**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 907.12         |
| *****                  |                           |            |                     |                |



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|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 121.2-3-9 *****    |                           |            |                   |                |
| 121.2-3-9                | Paines Hollow Rd          |            |                   | ACCT 050018400 |
| Wilkes Arthur            | 311 Res vac land          |            | School Tax        | 3,500          |
| Wilkes Gayle             | Little Falls Ce 210900    | 3,500      | Library Tax       | 3,500          |
| State Route 167          | East                      | 3,500      |                   |                |
| Little Falls, NY 13365   | V-L 1 1-2 A               |            |                   |                |
|                          | Rt 167                    |            |                   |                |
|                          | FRNT 195.00 DPTH          |            |                   |                |
|                          | ACRES 1.68                |            |                   |                |
|                          | EAST-0391351 NRTH-1522480 |            |                   |                |
|                          | DEED BOOK 913 PG-320      |            |                   |                |
|                          | FULL MARKET VALUE         | 4,828      |                   |                |
| TOTAL TAX ---            |                           |            |                   | 138.05**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 138.05         |
| ***** 121.2-3-8 *****    |                           |            |                   |                |
| 121.2-3-8                | 3858 State Route 167      |            |                   | ACCT 050000360 |
| Wilks Gayle M            | 210 1 Family Res          |            | STAR B 41854      |                |
| Wilks Arthur             | Little Falls Ce 210900    | 6,900      | School Tax        | 75,000         |
| 3858 State Route 167     | FRNT 206.60 DPTH          | 75,000     | Library Tax       | 75,000         |
| Little Falls, NY 13365   | ACRES 0.73                |            |                   |                |
|                          | EAST-0391344 NRTH-1522645 |            |                   |                |
|                          | DEED BOOK 852 PG-509      |            |                   |                |
|                          | FULL MARKET VALUE         | 103,448    |                   |                |
| TOTAL TAX ---            |                           |            |                   | 2,177.00**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,177.00       |
| ***** 114.2-2-22 *****   |                           |            |                   |                |
| 114.2-2-22               | 142 State Route 170       |            |                   | ACCT 050016230 |
| Yerina Frank W           | 210 1 Family Res          |            | School Tax        | 55,000         |
| 142 State Route 170      | Little Falls Ce 210900    | 5,000      | Library Tax       | 55,000         |
| Little Falls, NY 13365   | Life Use Doris & Robert   | 55,000     |                   |                |
|                          | FRNT 195.00 DPTH 85.00    |            |                   |                |
|                          | EAST-0397072 NRTH-1542130 |            |                   |                |
|                          | DEED BOOK 1349 PG-513     |            |                   |                |
|                          | FULL MARKET VALUE         | 75,862     |                   |                |
| TOTAL TAX ---            |                           |            |                   | 2,169.20**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,169.20       |
| ***** 121.2-3-16.9 ***** |                           |            |                   |                |
| 121.2-3-16.9             | Paines Hallow Rd          |            |                   | ACCT 05990820  |
| York Edward              | 210 1 Family Res          |            | STAR B 41854      |                |
| York Joyce               | Little Falls Ce 210900    | 6,300      | School Tax        | 55,000         |
| 3886 State Route 167     | East                      | 55,000     | Library Tax       | 55,000         |
| Little Falls, NY 13365   | R-1                       |            |                   |                |
|                          | Double Wide               |            |                   |                |
|                          | FRNT 100.00 DPTH 250.00   |            |                   |                |
|                          | EAST-0391284 NRTH-1523211 |            |                   |                |
|                          | DEED BOOK 722 PG-281      |            |                   |                |
|                          | FULL MARKET VALUE         | 75,862     |                   |                |
| TOTAL TAX ---            |                           |            |                   | 1,388.20**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,388.20       |

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|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 114.2-1-11.8 ***** |                           |            |                     |                  |
| 114.2-1-11.8             | Middleville Rd            |            |                     | BILL 3350        |
| Young Christopher        | 105 Vac farmland          |            | School Tax          | 3,190 124.57     |
| 2322 State Route 169     | Little Falls Ce 210900    | 3,190      | Library Tax         | 3,190 1.24       |
| Little Falls, NY 13365   | ACRES 5.80                | 3,190      |                     |                  |
|                          | EAST-0388786 NRTH-1539212 |            |                     |                  |
|                          | DEED BOOK 1343 PG-833     |            |                     |                  |
|                          | FULL MARKET VALUE         | 4,400      |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 125.81**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 125.81   |
| ***** 121.27-1-5.2 ***** |                           |            |                     |                  |
| 121.27-1-5.2             | Flint Ave Ext             |            | ACCT 050990640      | BILL 3351        |
| Young Darrel             | 210 1 Family Res          |            | VETCOM CTS 41130    | 7,275            |
| Young Patricia           | Little Falls Ce 210900    | 2,100      | STAR EN 41834       | 21,825           |
| 119 Erie Canal Rd        | FRNT 45.60 DPTH 133.75    | 29,100     | School Tax          | 21,825 852.27    |
| Little Falls, NY 13365   | EAST-0393333 NRTH-1528437 |            | Library Tax         | 21,825 8.51      |
|                          | DEED BOOK 705 PG-381      |            |                     |                  |
|                          | FULL MARKET VALUE         | 40,138     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 8.51**           |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 8.51     |
| ***** 121.27-1-5.1 ***** |                           |            |                     |                  |
| 121.27-1-5.1             | Flint Ave Ext             |            | ACCT 050014820      | BILL 3352        |
| Young Darrel J           | 210 1 Family Res          |            | School Tax          | 31,000 1,210.55  |
| Young Patricia           | Little Falls Ce 210900    | 1,900      | Library Tax         | 31,000 12.09     |
| 119 Erie Canal Rd        | N                         | 31,000     |                     |                  |
| Little Falls, NY 13365   | R-1                       |            |                     |                  |
|                          | Rt-167                    |            |                     |                  |
|                          | FRNT 38.40 DPTH 143.00    |            |                     |                  |
|                          | EAST-0393306 NRTH-1528405 |            |                     |                  |
|                          | DEED BOOK 1421 PG-65      |            |                     |                  |
|                          | FULL MARKET VALUE         | 42,759     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 1,222.64**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,222.64 |
| ***** 121.27-1-16 *****  |                           |            |                     |                  |
| 121.27-1-16              | 448 Flint Ave Ext         |            | ACCT 050012030      | BILL 3353        |
| Zawtock Ronald           | 210 1 Family Res          |            | STAR B 41854        | 21,750           |
| Zawtock Mary             | Little Falls Ce 210900    | 5,800      | School Tax          | 70,000 2,733.50  |
| 448 Flint Ave Ext        | N                         | 70,000     | Library Tax         | 70,000 27.30     |
| Little Falls, NY 13365   | R-1                       |            |                     |                  |
|                          | Rt-167                    |            |                     |                  |
|                          | FRNT 120.00 DPTH 175.00   |            |                     |                  |
|                          | EAST-0392435 NRTH-1526518 |            |                     |                  |
|                          | DEED BOOK 763 PG-573      |            |                     |                  |
|                          | FULL MARKET VALUE         | 96,552     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 1,979.80**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,979.80 |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 994  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 121.27-1-12 *****   |                           |            |                     |                  |
| 420                       | Flint Ave Ext             |            |                     | ACCT 050700260   |
| 121.27-1-12               | 651 Highway gar           |            | School Tax          | 6,000            |
| Zawtockki Ronald D        | Little Falls Ce 210900    | 3,200      | Library Tax         | 6,000            |
| Zawtockki Mary Lynn       | FRNT 85.00 DPTH 100.00    | 6,000      |                     |                  |
| 448 Flint Ave Ext         | EAST-0392692 NRTH-1527142 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 1530 PG-713     |            |                     |                  |
|                           | FULL MARKET VALUE         | 8,276      |                     |                  |
| PRIOR OWNER ON 3/01/2014  |                           |            |                     |                  |
| Sherman Thomas J          |                           |            |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 236.64**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 236.64   |
| ***** 121.27-1-14.2 ***** |                           |            |                     |                  |
|                           | Flint Ave Ext             |            |                     | BILL 3355        |
| 121.27-1-14.2             | 314 Rural vac<10          |            | School Tax          | 1,100            |
| Zawtockki Ronald D        | Little Falls Ce 210900    | 1,100      | Library Tax         | 1,100            |
| Zawtockki Mary Lynn       | FRNT 108.00 DPTH 175.00   | 1,100      |                     |                  |
| 448 Flint Ave Ext         | EAST-0392629 NRTH-1527056 |            |                     |                  |
| Little Falls, NY 13365    | DEED BOOK 1530 PG-713     |            |                     |                  |
|                           | FULL MARKET VALUE         | 1,517      |                     |                  |
| PRIOR OWNER ON 3/01/2014  |                           |            |                     |                  |
| Sherman Thomas            |                           |            |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 43.39**          |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 43.39    |
| ***** 114.4-3-20 *****    |                           |            |                     |                  |
|                           | Gun Club Rd               |            |                     | BILL 3356        |
| 114.4-3-20                | 322 Rural vac>10          |            | School Tax          | 5,150            |
| Zhizhpon Manuel           | Little Falls Ce 210900    | 5,150      | Library Tax         | 5,150            |
| 91 Ferris Pl              | no frontage               | 5,150      |                     |                  |
| Ossining, NY 10562        | ACRES 10.30               |            |                     |                  |
|                           | EAST-0388156 NRTH-1532224 |            |                     |                  |
|                           | DEED BOOK 1483 PG-771     |            |                     |                  |
|                           | FULL MARKET VALUE         | 7,103      |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 203.12**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 203.12   |
| ***** 114.4-1-36.1 *****  |                           |            |                     |                  |
| 218                       | Gun Club Rd               |            |                     | ACCT 050004245   |
| 114.4-1-36.1              | 210 1 Family Res          |            | STAR B 41854        |                  |
| Zuccaro Henry             | Little Falls Ce 210900    | 7,400      | School Tax          | 65,000           |
| Zuccaro Leslie            | East                      | 65,000     | Library Tax         | 65,000           |
| 218 Gun Club Rd           | FRNT 282.00 DPTH          |            |                     |                  |
| Little Falls, 13365       | ACRES 0.86                |            |                     |                  |
|                           | EAST-0385816 NRTH-1528221 |            |                     |                  |
|                           | DEED BOOK 763 PG-394      |            |                     |                  |
|                           | FULL MARKET VALUE         | 89,655     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,782.60**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,782.60 |
| *****                     |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2014 SCHOOL TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 995  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |            |
| 210900 | Little Falls Central     | 683           | 7559,800      | 35699,600      | 1016,541             | 34,683,059            |            |
|        |                          |               |               |                | 9931,640             | 24,751,419            | 980,070.29 |
|        | S U B - T O T A L        | 683           | 7559,800      | 35699,600      | 1016,541             | 34,683,059            |            |
|        | S U B - T O T A L (CONT) |               |               |                | 9931,640             | 24,751,419            | 980,070.29 |
|        | T O T A L                | 683           | 7559,800      | 35699,600      | 1016,541             | 34,683,059            |            |
|        | T O T A L (CONT)         |               |               |                | 9931,640             | 24,751,419            | 980,070.29 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 41120 | VETWAR CTS  | 20            | 128,310 |
| 41130 | VETCOM CTS  | 20            | 213,575 |
| 41140 | VETDIS CTS  | 2             | 36,890  |
| 41700 | AGRIC 10 Y  | 2             | 241,000 |
| 41720 | AG MKTS L   | 25            | 147,534 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 996  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL    |
|-------|-------------|---------------|-----------|
| 41730 | AG MKTS     | 9             | 31,832    |
| 41800 | AGED-ALL    | 3             | 100,700   |
| 41834 | STAR EN     | 113           | 5029,390  |
| 41854 | STAR B      | 224           | 4902,250  |
| 42100 | AGRIC 10 Y  | 6             | 116,700   |
|       | T O T A L   | 424           | 10948,181 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT<br>-----<br>STAR AMOUNT | TOTAL TAXABLE<br>-----<br>STAR TAXABLE | TAX RATE | TOTAL TAX  |
|----------|-----------------|---------------|---------------|----------------|---------------------------------------|--|----------|------------|
|          | School Tax      |               | 7559,800      | 35699,600      | 1,016,541                             | 34,683,059                             |          |            |
|          | Library Tax     |               | 7559,800      | 35699,600      | 9931,640                              | 24,751,419                             |          | 966,543.50 |
|          | SPEC DIST TAXES |               |               |                |                                       | 34,683,059                             |          | 13,526.79  |
| 1        | TAXABLE         | 683           |               |                |                                       |  |          | 980,070.29 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2014 SCHOOL TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 997  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|------------|
|        |                          |               |               |                | -----         | -----         |            |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |            |
|        | Little Falls Central     | 683           | 7559,800      | 35699,600      | 1016,541      | 34,683,059    |            |
| 210900 |                          |               |               |                | 9931,640      | 24,751,419    | 980,070.29 |
|        | S U B - T O T A L        | 683           | 7559,800      | 35699,600      | 1016,541      | 34,683,059    |            |
|        | S U B - T O T A L (CONT) |               |               |                | 9931,640      | 24,751,419    | 980,070.29 |
|        | T O T A L                | 683           | 7559,800      | 35699,600      | 1016,541      | 34,683,059    |            |
|        | T O T A L (CONT)         |               |               |                | 9931,640      | 24,751,419    | 980,070.29 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 41120 | VETWAR CTS  | 20            | 128,310 |
| 41130 | VETCOM CTS  | 20            | 213,575 |
| 41140 | VETDIS CTS  | 2             | 36,890  |
| 41700 | AGRIC 10 Y  | 2             | 241,000 |
| 41720 | AG MKTS L   | 25            | 147,534 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 072.50

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL    |
|-------|-------------|---------------|-----------|
| 41730 | AG MKTS     | 9             | 31,832    |
| 41800 | AGED-ALL    | 3             | 100,700   |
| 41834 | STAR EN     | 113           | 5029,390  |
| 41854 | STAR B      | 224           | 4902,250  |
| 42100 | AGRIC 10 Y  | 6             | 116,700   |
|       | T O T A L   | 424           | 10948,181 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT<br>-----<br>STAR AMOUNT | TOTAL TAXABLE<br>-----<br>STAR TAXABLE | TAX RATE | TOTAL TAX  |
|----------|-----------------|---------------|---------------|----------------|---------------------------------------|--|----------|------------|
|          | School Tax      |               | 7559,800      | 35699,600      | 1,016,541                             | 34,683,059                             |          |            |
|          | Library Tax     |               | 7559,800      | 35699,600      | 9931,640                              | 24,751,419                             |          | 966,543.50 |
|          | SPEC DIST TAXES |               |               |                |                                       | 34,683,059                             |          | 13,526.79  |
| 1        | TAXABLE         | 683           |               |                |                                       |  |          | 980,070.29 |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Little Falls  
SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 999  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL          |
|-------------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT      |
| *****                         |                           |            |                   |                 |
| 555.10-3                      | Thruway                   |            |                   | BILL 3358       |
| BCE Nexxia Corp               | 867 Misc franchs          | 0          | School Tax        | 34,243 1,337.19 |
| 8440 Allison Pointe Blvd, Ste | Little Falls Ce 210900    | 34,243     | Library Tax       | 34,243 13.35    |
| Indianapolis, IN 46250        | thruway                   |            |                   |                 |
|                               | ACRES 0.01                |            |                   |                 |
|                               | FULL MARKET VALUE         | 47,232     |                   |                 |
|                               |                           |            | TOTAL TAX ---     | 1,350.54**      |
|                               |                           |            | DATE #1           | 10/03/14        |
|                               |                           |            | AMT DUE           | 1,350.54        |
| *****                         |                           |            |                   |                 |
| 555.-8-1                      | thruway                   |            |                   | BILL 3359       |
| Broadwing Communications      | 830 Communicatin          | 0          | School Tax        | 17,138 669.24   |
| c/o Level 3                   | Little Falls Ce 210900    | 17,138     | Library Tax       | 17,138 6.68     |
| 1025 Eldorado Blvd            | 66%                       | 23,639     |                   |                 |
| Broomfield, CO 80021-9943     | FULL MARKET VALUE         |            |                   |                 |
|                               |                           |            | TOTAL TAX ---     | 675.92**        |
|                               |                           |            | DATE #1           | 10/03/14        |
|                               |                           |            | AMT DUE           | 675.92          |
| *****                         |                           |            |                   |                 |
| 555.-6-1                      | 830 Communicatin          |            |                   | BILL 3360       |
| Genuity Solutions Inc         | Little Falls Ce 210900    | 0          | School Tax        | 14,121 551.43   |
| Attn: Level 3                 | 66%                       | 14,121     | Library Tax       | 14,121 5.51     |
| 1025 Eldorado Blvd            | FULL MARKET VALUE         | 19,477     |                   |                 |
| Broomfield, CO 80021          |                           |            |                   |                 |
|                               |                           |            | TOTAL TAX ---     | 556.94**        |
|                               |                           |            | DATE #1           | 10/03/14        |
|                               |                           |            | AMT DUE           | 556.94          |
| *****                         |                           |            |                   |                 |
| 555.10-1                      | along thruway             |            |                   | BILL 3361       |
| Global Crossing NoAmerica     | 830 Communicatin          | 0          | School Tax        | 10,807 422.01   |
| Attn: Level 3 Comm            | Little Falls Ce 210900    | 10,807     | Library Tax       | 10,807 4.21     |
| 1025 Eldorado Dr              | 64%                       |            |                   |                 |
| Broomfield, CO 80021          | ACRES 0.10                |            |                   |                 |
|                               | FULL MARKET VALUE         | 14,906     |                   |                 |
|                               |                           |            | TOTAL TAX ---     | 426.22**        |
|                               |                           |            | DATE #1           | 10/03/14        |
|                               |                           |            | AMT DUE           | 426.22          |
| *****                         |                           |            |                   |                 |
| 555.10-3-6                    | Thruway                   |            |                   | BILL 3362       |
| Intellifiber Networks         | 867 Misc franchs          | 0          | School Tax        | 845 33.00       |
| PO Box 54288                  | Little Falls Ce 210900    | 845        | Library Tax       | 845 0.33        |
| Lexington, KY 40555           |                           | 1,166      |                   |                 |
|                               | FULL MARKET VALUE         |            |                   |                 |
|                               |                           |            | TOTAL TAX ---     | 33.33**         |
|                               |                           |            | DATE #1           | 10/03/14        |
|                               |                           |            | AMT DUE           | 33.33           |
| *****                         |                           |            |                   |                 |



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Little Falls  
SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1000  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL            |
|-------------------------------|---------------------------|------------|-------------------|-------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT        |
| ***** 555.-1-2 *****          |                           |            |                   |                   |
| 555.-1-2                      | State Route 5             |            |                   | ACCT 050500030    |
| National Grid Corp            | 861 Elec & gas            |            | School Tax        | 1412,284          |
| 300 Erie Blvd W Bldg D-Mezz   | Little Falls Ce 210900    | 0          | Library Tax       | 1412,284          |
| Syracuse, NY 13202            | App For School (73.00%)   | 1412,284   |                   |                   |
|                               | ACRES 0.01                |            |                   |                   |
|                               | EAST-0350381 NRTH-1119067 |            |                   |                   |
|                               | FULL MARKET VALUE         | 1947,978   |                   |                   |
| TOTAL TAX ---                 |                           |            |                   | 55,700.48**       |
|                               |                           |            |                   | DATE #1 10/03/14  |
|                               |                           |            |                   | AMT DUE 55,700.48 |
| ***** 555.-7-1 *****          |                           |            |                   |                   |
| 555.-7-1                      | 830 Communicatin          |            | School Tax        | 53,589            |
| Qwest Communications Corp     | Little Falls Ce 210900    | 0          | Library Tax       | 53,589            |
| 700 W Mineral Ave             | 66%                       | 53,589     |                   |                   |
| Littleton, CO 80120           | FULL MARKET VALUE         | 73,916     |                   |                   |
| TOTAL TAX ---                 |                           |            |                   | 2,113.55**        |
|                               |                           |            |                   | DATE #1 10/03/14  |
|                               |                           |            |                   | AMT DUE 2,113.55  |
| ***** 555.10-3-5 *****        |                           |            |                   |                   |
| 555.10-3-5                    | Thruway                   |            | School Tax        | 12,080            |
| Shaw Business Solutions US In | 867 Misc franchs          |            | Library Tax       | 12,080            |
| 630 3rd Avenue SW Ste 700     | Little Falls Ce 210900    | 0          |                   |                   |
| Calgary, AB T2P-4L4,          |                           | 12,080     |                   |                   |
|                               | FULL MARKET VALUE         | 16,662     |                   |                   |
| TOTAL TAX ---                 |                           |            |                   | 476.43**          |
|                               |                           |            |                   | DATE #1 10/03/14  |
|                               |                           |            |                   | AMT DUE 476.43    |
| ***** 555.-9-1 *****          |                           |            |                   |                   |
| 555.-9-1                      | Thruway mile post 213     |            | School Tax        | 4,415             |
| T Mobile Northeast LLC        | 837 Cell Tower            |            | Library Tax       | 4,415             |
| 12920 SE 38th St              | Little Falls Ce 210900    | 0          |                   |                   |
| Bellevue, WA 98006            | ASSMT # 79500-2134        | 4,415      |                   |                   |
|                               | FULL MARKET VALUE         | 6,090      |                   |                   |
| TOTAL TAX ---                 |                           |            |                   | 174.13**          |
|                               |                           |            |                   | DATE #1 10/03/14  |
|                               |                           |            |                   | AMT DUE 174.13    |
| ***** 555.10-3-7 *****        |                           |            |                   |                   |
| 555.10-3-7                    | Little Falls              |            | School Tax        | 4,138             |
| Telus Communications Inc      | 830 Communicatin          |            | Library Tax       | 4,138             |
| PO Box 1552                   | Little Falls Ce 210900    | 0          |                   |                   |
| Edmonton AB, T5J2N7           | ACRES 0.01                | 4,138      |                   |                   |
|                               | FULL MARKET VALUE         | 5,708      |                   |                   |
| TOTAL TAX ---                 |                           |            |                   | 163.20**          |
|                               |                           |            |                   | DATE #1 10/03/14  |
|                               |                           |            |                   | AMT DUE 163.20    |
| *****                         |                           |            |                   |                   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1001  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 555.-5-1 *****     |                           |            |                   |                |
| 555.-5-1                 | State Route 5             |            |                   | ACCT 050500120 |
| Time Warner Cable        | 869 Television            |            | School Tax        | 154,545        |
| PO Box 7467              | Little Falls Ce 210900    | 0          | Library Tax       | 154,545        |
| Charlotte, NC 28241-7467 | Poles & Wire              | 154,545    |                   |                |
|                          | DEED BOOK 00000           |            |                   |                |
|                          | FULL MARKET VALUE         | 213,166    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 6,095.25**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 6,095.25       |
| ***** 555.-3-1.4 *****   |                           |            |                   |                |
| 555.-3-1.4               | State Route 5             |            |                   | ACCT 050500060 |
| Verizon New York Inc     | 866 Telephone             |            | School Tax        | 154,780        |
| %Duff & Phelps           | Little Falls Ce 210900    | 0          | Library Tax       | 154,780        |
| PO Box 2749              | App For School (60.00%)   | 154,780    |                   |                |
| Addison, TX 75001        | Poles & Wire              |            |                   |                |
|                          | FULL MARKET VALUE         | 213,490    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 6,104.52**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 6,104.52       |
| ***** 555.10-4 *****     |                           |            |                   |                |
| 555.10-4                 | Thruway                   |            |                   | BILL 3370      |
| WilTel Comm Group        | 867 Misc franchs          |            | School Tax        | 43,279         |
| 1025 Eldorado Blvd       | Little Falls Ce 210900    | 0          | Library Tax       | 43,279         |
| Broomfield, CO 80021     | thruway                   | 43,279     |                   |                |
|                          | ACRES 0.01                |            |                   |                |
|                          | FULL MARKET VALUE         | 59,695     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,706.92**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,706.92       |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2014 SCHOOL TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1002  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

ROLL SUBSECTION - - TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME        | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|----------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                      |               |               |                | -----         | -----         |           |
|        |                      |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central | 13            |               | 1916,264       |               | 1,916,264     |           |
| 210900 |                      |               |               |                |               | 1,916,264     | 75,577.43 |
|        | SUB - TOTAL          | 13            |               | 1916,264       |               | 1,916,264     |           |
|        | SUB - TOTAL(CONT)    |               |               |                |               | 1,916,264     | 75,577.43 |
|        | TOTAL                | 13            |               | 1916,264       |               | 1,916,264     |           |
|        | TOTAL (CONT)         |               |               |                |               | 1,916,264     | 75,577.43 |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1003  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  |                  | 1916,264          |  | 1,916,264                                 |             |              |
|             | Library Tax       |                  |                  | 1916,264          |  | 1,916,264                                 |             | 74,830.11    |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 1,916,264                                 |             | 747.32       |
| 5           | SPECIAL FRANCHISE | 13               |                  |                   |  |   |             | 75,577.43    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2014 SCHOOL TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1004  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 13            |               | 1916,264       |                      | 1,916,264             |           |
| 210900 |                          |               |               |                |                      | 1,916,264             | 75,577.43 |
|        | S U B - T O T A L        | 13            |               | 1916,264       |                      | 1,916,264             |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 1,916,264             | 75,577.43 |
|        | T O T A L                | 13            |               | 1916,264       |                      | 1,916,264             |           |
|        | T O T A L (CONT)         |               |               |                |                      | 1,916,264             | 75,577.43 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1005  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  |                  | 1916,264          |  | 1,916,264                                 |             |              |
|             | Library Tax       |                  |                  | 1916,264          |  | 1,916,264                                 |             | 74,830.11    |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 1,916,264                                 |             | 747.32       |
| 5           | SPECIAL FRANCHISE | 13               |                  |                   |  |   |             | 75,577.43    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1006  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 666.-7-4 *****      |                           |            |                     |                |
| 666.-7-4                  | Railroad Property         |            |                     | ACCT 050099970 |
| AT&T Communications Of NY | 831 Tele Comm             |            | School Tax          | 81,700         |
| Property Tax Unit         | Little Falls Ce 210900    | 0          | Library Tax         | 81,700         |
| PO Box 7207               | Cable 12690 Ft            | 81,700     |                     |                |
| Bedminster, NJ 07921-7207 | FRNT 0.01 DPTH 0.01       |            |                     |                |
|                           | FULL MARKET VALUE         | 112,690    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 3,222.25**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 3,222.25       |
| ***** 666.-2-1 *****      |                           |            |                     |                |
| 666.-2-1                  | Fairfield Rd              |            |                     | ACCT 050300060 |
| City Of Little Falls      | 822 Water supply          |            | School Tax          | 9,300          |
| City Office               | Little Falls Ce 210900    | 0          | Library Tax         | 9,300          |
| Little Falls, NY 13365    | Water Line                | 9,300      |                     |                |
|                           | DEED BOOK 00000           |            |                     |                |
|                           | FULL MARKET VALUE         | 12,828     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 366.80**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 366.80         |
| ***** 666.-7-3 *****      |                           |            |                     |                |
| 666.-7-3                  | Niagara Mohawk Prop       |            |                     | ACCT 050099960 |
| MCI Telecommunications    | 831 Tele Comm             |            | School Tax          | 189,400        |
| %Duff & Phelps            | Little Falls Ce 210900    | 0          | Library Tax         | 189,400        |
| PO Box 2749               | Cable Lines 19,535 Ft     | 189,400    |                     |                |
| Addison, TX 75001         | FRNT 0.01 DPTH 0.01       |            |                     |                |
|                           | FULL MARKET VALUE         | 261,241    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 7,469.94**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 7,469.94       |
| ***** 114.2-1-2.8 *****   |                           |            |                     |                |
| 114.2-1-2.8               | Middleville Rd            |            |                     | BILL 3374      |
| Niagara Mohawk Power Corp | 872 Elec-Substation       |            | School Tax          | 1807,000       |
| 300 Erie Blvd W           | Little Falls Ce 210900    | 0          | Library Tax         | 1807,000       |
| Syracuse, NY 13202        | Substation for Wind Turbi | 1807,000   |                     |                |
|                           | ACRES 4.20                |            |                     |                |
|                           | EAST-0385854 NRTH-1544362 |            |                     |                |
|                           | DEED BOOK 1384 PG-238     |            |                     |                |
|                           | FULL MARKET VALUE         | 2492,414   |                     |                |
|                           |                           |            | TOTAL TAX ---       | 71,268.08**    |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 71,268.08      |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1007  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-------------------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 114.2-1-5 *****               |                           |            |                     |               |
| 114.2-1-5                           | State Route 5S            |            |                     | BILL 3375     |
| Niagara Mohawk Power Corp           | 884 Elec Dist Out         |            | School Tax          | 2,928.75      |
| Attn: Real Estate Tax Dept          | Little Falls Ce 210900    | 75,000     | Library Tax         | 29.25         |
| 300 Erie Blvd West                  | Edic-New Scotland #14     | 75,000     |                     |               |
| Syracuse, NY 13202                  | Edic-New Scotland #18     |            |                     |               |
|                                     | (upper Town Line)         |            |                     |               |
|                                     | ACRES 150.40              |            |                     |               |
|                                     | EAST-0387165 NRTH-1543710 |            |                     |               |
|                                     | FULL MARKET VALUE         | 103,448    |                     |               |
|                                     |                           |            | TOTAL TAX ---       | 2,958.00**    |
|                                     |                           |            | DATE #1             | 10/03/14      |
|                                     |                           |            | AMT DUE             | 2,958.00      |
| ***** 634.89-9999-132.35-1013 ***** |                           |            |                     |               |
| 634.89-9999-132.35-1013             | State Route 5             |            |                     | BILL 3376     |
| Niagara Mohawk Power Corp           | 882 Elec Trans Imp        |            | School Tax          | 1,295.29      |
| Attn: Real Estate Tax Dep           | Little Falls Ce 210900    | 0          | Library Tax         | 12.94         |
| 300 Erie Blvd West                  | Electric Trans            | 33,170     |                     |               |
| Syracuse, NY 13202                  | Porter-Rotterdam #31      |            |                     |               |
|                                     | T-366                     |            |                     |               |
|                                     | FULL MARKET VALUE         | 45,752     |                     |               |
|                                     |                           |            | TOTAL TAX ---       | 1,308.23**    |
|                                     |                           |            | DATE #1             | 10/03/14      |
|                                     |                           |            | AMT DUE             | 1,308.23      |
| ***** 634.89-9999-132.35-1021 ***** |                           |            |                     |               |
| 634.89-9999-132.35-1021             | 812050                    |            |                     | BILL 3377     |
| Niagara Mohawk Power Corp           | 882 Elec Trans Imp        |            | School Tax          | 8,105.61      |
| Attn: Real Estate Tax Dep           | Little Falls Ce 210900    | 0          | Library Tax         | 80.95         |
| 300 Erie Blvd West                  | Electric Trans            | 207,570    |                     |               |
| Syracuse, NY 13202                  | New Scotland #14          |            |                     |               |
|                                     | T-368 Edic                |            |                     |               |
|                                     | FULL MARKET VALUE         | 286,303    |                     |               |
|                                     |                           |            | TOTAL TAX ---       | 8,186.56**    |
|                                     |                           |            | DATE #1             | 10/03/14      |
|                                     |                           |            | AMT DUE             | 8,186.56      |
| ***** 634.89-9999-132.35-1031 ***** |                           |            |                     |               |
| 634.89-9999-132.35-1031             | 812054                    |            |                     | BILL 3378     |
| Niagara Mohawk Power Corp           | 882 Elec Trans Imp        |            | School Tax          | 40,907.76     |
| Attn: Real Estate Tax Dep           | Little Falls Ce 210900    | 0          | Library Tax         | 408.55        |
| 300 Erie Blvd West                  | Electric Trans            | 1047,574   |                     |               |
| Syracuse, NY 13202                  | New Scotland # 18         |            |                     |               |
|                                     | T-390 Edic                |            |                     |               |
|                                     | FULL MARKET VALUE         | 1444,930   |                     |               |
|                                     |                           |            | TOTAL TAX ---       | 41,316.31**   |
|                                     |                           |            | DATE #1             | 10/03/14      |
|                                     |                           |            | AMT DUE             | 41,316.31     |
| *****                               |                           |            |                     |               |



STATE OF NEW YORK  
COUNTY - Herkimer  
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TOWN - Little Falls  
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2 0 1 4 S C H O O L T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1008  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                       |
|---------------------------|---------------------------|------------|-------------------|------------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE                |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT                   |
| *****                     |                           |            |                   |                              |
| 81223                     | Route 5S                  |            |                   | 634.89-9999-132.35-1051 **** |
| 634.89-9999-132.35-1051   | 882 Elec Trans Imp        |            | School Tax        | 48,764                       |
| Niagara Mohawk Power Corp | Little Falls Ce 210900    | 0          | Library Tax       | 48,764                       |
| Attn: Real Estate Tax Dep | Electric Trans 85%        | 48,764     |                   |                              |
| 300 Erie Blvd West        | Valley-Little Falls #23   |            |                   |                              |
| Syracuse, NY 13202        | FULL MARKET VALUE         | 67,261     |                   |                              |
| TOTAL TAX ---             |                           |            |                   | 1,923.25**                   |
|                           |                           |            |                   | DATE #1 10/03/14             |
|                           |                           |            |                   | AMT DUE 1,923.25             |
| *****                     |                           |            |                   |                              |
| 812372                    | State Route 5S            |            |                   | 634.89-9999-132.35-1054 **** |
| 634.89-9999-132.35-1054   | 882 Elec Trans Imp        |            | School Tax        | 8,605                        |
| Niagara Mohawk Power Corp | Little Falls Ce 210900    | 0          | Library Tax       | 8,605                        |
| Attn: Real Estate Tax Dep | Electric Trans 15%        | 8,605      |                   |                              |
| 300 Erie Blvd West        | Valley-Little Falls #23   |            |                   |                              |
| Syracuse, NY 13202        | FULL MARKET VALUE         | 11,869     |                   |                              |
| TOTAL TAX ---             |                           |            |                   | 339.39**                     |
|                           |                           |            |                   | DATE #1 10/03/14             |
|                           |                           |            |                   | AMT DUE 339.39               |
| *****                     |                           |            |                   |                              |
| 999999                    | Middleville Rd            |            |                   | 634.89-9999-132.35-1881 **** |
| 634.89-9999-132.35-1881   | 884 Elec Dist Out         |            | School Tax        | 153,627                      |
| Niagara Mohawk Power Corp | Little Falls Ce 210900    | 0          | Library Tax       | 153,627                      |
| Attn: Real Estate Tax Dep | Electric Distribution 49% | 153,627    |                   |                              |
| 300 Erie Blvd West        | FULL MARKET VALUE         | 211,899    |                   |                              |
| Syracuse, NY 13202        |                           |            |                   |                              |
| TOTAL TAX ---             |                           |            |                   | 6,059.04**                   |
|                           |                           |            |                   | DATE #1 10/03/14             |
|                           |                           |            |                   | AMT DUE 6,059.04             |
| *****                     |                           |            |                   |                              |
| 999988                    |                           |            |                   | 634.89-9999-132.35-2881 **** |
| 634.89-9999-132.35-2881   | 885 Gas Outside Pla       |            | School Tax        | 126,952                      |
| Niagara Mohawk Power Corp | Little Falls Ce 210900    | 0          | Library Tax       | 126,952                      |
| Attn: Real Estate Tax Dep | Gas Distribution 85%      | 126,952    |                   |                              |
| 300 Erie Blvd West        | Code 5 100.00000 (84879)  |            |                   |                              |
| Syracuse, NY 13202        | FULL MARKET VALUE         | 175,106    |                   |                              |
| TOTAL TAX ---             |                           |            |                   | 5,006.99**                   |
|                           |                           |            |                   | DATE #1 10/03/14             |
|                           |                           |            |                   | AMT DUE 5,006.99             |
| *****                     |                           |            |                   |                              |
| 666.-7-1                  | Rail Rd Property          |            |                   | 666.-7-1 *****               |
| 666.-7-1                  | 831 Tele Comm             |            | School Tax        | 46,600                       |
| US Sprint Communications  | Little Falls Ce 210900    | 0          | Library Tax       | 46,600                       |
| Attn: Property Tax Dept   | South                     | 46,600     |                   |                              |
| PO Box 12913              | Cable Lines .344 Mi       |            |                   |                              |
| Shawnee Mission, KS 66212 | Cable Lines 2.027 Mi      |            |                   |                              |
|                           | FRNT 0.01 DPTH 0.01       |            |                   |                              |
|                           | FULL MARKET VALUE         | 64,276     |                   |                              |
| TOTAL TAX ---             |                           |            |                   | 1,837.90**                   |
|                           |                           |            |                   | DATE #1 10/03/14             |
|                           |                           |            |                   | AMT DUE 1,837.90             |
| *****                     |                           |            |                   |                              |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Little Falls  
SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1009  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 666.-3-3.4 ***** |                           |            |                     |                          |
| 666.-3-3.4             | State Route 5             |            |                     | ACCT 050300120 BILL 3384 |
| Verizon New York Inc   | 831 Tele Comm             |            | School Tax          | 108,607 4,241.10         |
| %Duff & Phelps         | Little Falls Ce 210900    | 0          | Library Tax         | 108,607 42.36            |
| PO Box 2749            | App For School (57.48%)   | 108,607    |                     |                          |
| Addison, TX 75001      | Poles & Wire              |            |                     |                          |
|                        | FULL MARKET VALUE         | 149,803    |                     |                          |
| TOTAL TAX ---          |                           |            |                     | 4,283.46**               |
|                        |                           |            |                     | DATE #1 10/03/14         |
|                        |                           |            |                     | AMT DUE 4,283.46         |
| *****                  |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2014 SCHOOL TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1010  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|------------|
|        |                          |               |               |                | -----         | -----         |            |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |            |
|        | Little Falls Central     | 14            | 75,000        | 3943,869       |               | 3,943,869     |            |
| 210900 |                          |               |               |                |               | 3,943,869     | 155,546.20 |
|        | S U B - T O T A L        | 14            | 75,000        | 3943,869       |               | 3,943,869     |            |
|        | S U B - T O T A L (CONT) |               |               |                |               | 3,943,869     | 155,546.20 |
|        | T O T A L                | 14            | 75,000        | 3943,869       |               | 3,943,869     |            |
|        | T O T A L (CONT)         |               |               |                |               | 3,943,869     | 155,546.20 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1011  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax       |                  | 75,000           | 3943,869          |  | 3,943,869                                 |             |              |
|             | Library Tax      |                  | 75,000           | 3943,869          |  | 3,943,869                                 |             | 154,008.09   |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 3,943,869                                 |             | 1,538.11     |
| 6           | UTILITIES & N.C. | 14               |                  |                   |  |   |             | 155,546.20   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2014 SCHOOL TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1012  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |            |
|        | Little Falls Central     | 14            | 75,000        | 3943,869       |                      | 3,943,869             |            |
| 210900 |                          |               |               |                |                      | 3,943,869             | 155,546.20 |
|        | S U B - T O T A L        | 14            | 75,000        | 3943,869       |                      | 3,943,869             |            |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 3,943,869             | 155,546.20 |
|        | T O T A L                | 14            | 75,000        | 3943,869       |                      | 3,943,869             |            |
|        | T O T A L (CONT)         |               |               |                |                      | 3,943,869             | 155,546.20 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1013  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax       |                  | 75,000           | 3943,869          |  | 3,943,869                                 |             |              |
|             | Library Tax      |                  | 75,000           | 3943,869          |  | 3,943,869                                 |             | 154,008.09   |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 3,943,869                                 |             | 1,538.11     |
| 6           | UTILITIES & N.C. | 14               |                  |                   |  |   |             | 155,546.20   |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Little Falls  
SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
CEILING RAILROAD SECTION OF THE ROLL - 7  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1014  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|-------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 121.2-1-5.1 ***** |                           |            |                     |                          |
| 121.2-1-5.1             | State Route 5             |            |                     | ACCT 050300030 BILL 3385 |
| CSX Transportation Inc  | 842 Ceiling rr            |            | School Tax          | 797,225 31,131.64        |
| 500 Water St J-910      | Little Falls Ce 210900    | 0          | Library Tax         | 797,225 310.92           |
| Jacksonville, FL 32202  | ACRES 35.60               | 797,225    |                     |                          |
|                         | EAST-0350587 NRTN-1102068 |            |                     |                          |
|                         | DEED BOOK 870 PG-260      |            |                     |                          |
|                         | FULL MARKET VALUE         | 1099,621   |                     |                          |
|                         |                           |            | TOTAL TAX ---       | 31,442.56**              |
|                         |                           |            | DATE #1             | 10/03/14                 |
|                         |                           |            | AMT DUE             | 31,442.56                |
| *****                   |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2014 SCHOOL TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1015  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 1             |               | 797,225        |               | 797,225       |           |
| 210900 |                          |               |               |                |               | 797,225       | 31,442.56 |
|        | S U B - T O T A L        | 1             |               | 797,225        |               | 797,225       |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 797,225       | 31,442.56 |
|        | T O T A L                | 1             |               | 797,225        |               | 797,225       |           |
|        | T O T A L (CONT)         |               |               |                |               | 797,225       | 31,442.56 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1016  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  |                  | 797,225           |  | 797,225                                   |             |              |
|             | Library Tax       |                  |                  | 797,225           |  | 797,225                                   |             | 31,131.64    |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 797,225                                   |             | 310.92       |
| 7           | CEILING RAILROADS | 1                |                  |                   |  |   |             | 31,442.56    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2014 SCHOOL TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1017  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 1             |               | 797,225        |               | 797,225       |           |
| 210900 |                          |               |               |                |               | 797,225       | 31,442.56 |
|        | S U B - T O T A L        | 1             |               | 797,225        |               | 797,225       |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 797,225       | 31,442.56 |
|        | T O T A L                | 1             |               | 797,225        |               | 797,225       |           |
|        | T O T A L (CONT)         |               |               |                |               | 797,225       | 31,442.56 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2014 SCHOOL TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1018  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* GRAND TOTALS \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  |                  | 797,225           |  | 797,225                                   |             |              |
|             | Library Tax       |                  |                  | 797,225           |  | 797,225                                   |             | 31,131.64    |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 797,225                                   |             | 310.92       |
| 7           | CEILING RAILROADS | 1                |                  |                   |  |   |             | 31,442.56    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1019  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|----------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 555.-2-1 *****       |                           |            |                     |               |
| 555.-2-1                   | 867 Misc franchs          |            | MUN OWNED 13100     | 161,788       |
| Adesta Communication Inc   | Little Falls Ce 210900    | 0          | School Tax          | 0.00          |
| 1200 Landmark Ctr Ste 1300 | 72905-2134                | 161,788    | Library Tax         | 0.00          |
| Omaha Nebraska, 68102      | 66% Of Total              |            |                     |               |
|                            | FULL MARKET VALUE         | 223,156    |                     |               |
|                            |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.2-1-66 *****     |                           |            |                     |               |
|                            | Middleville Rd            |            | ACCT 050700320      |               |
| 114.2-1-66                 | 695 Cemetery              |            | C CEM-LND 13110     | 36,700        |
| Cemetery Fair View         | Little Falls Ce 210900    | 36,700     | School Tax          | 0.00          |
| Middleville Rd             | ACRES 44.30               | 36,700     | Library Tax         | 0.00          |
| Little Falls, NY 13365     | EAST-0390367 NRTN-1537512 |            |                     |               |
|                            | DEED BOOK 00167 PG-00115  |            |                     |               |
|                            | FULL MARKET VALUE         | 50,621     |                     |               |
|                            |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 107.4-1-3.-998 ***** |                           |            |                     |               |
|                            | Top Notch Rd              |            |                     |               |
| 107.4-1-3.-998             | 877 Elc Pwr Othr          |            | GEN MUNY 18020      | 100           |
| Herkimer Co Indus Dev      | Little Falls Ce 210900    | 100        | School Tax          | 0.00          |
| 320 N Prospect St          | Comstock Easement         | 100        | Library Tax         | 0.00          |
| Herkimer, NY 13350         | year term 2031            |            |                     |               |
|                            | ACRES 0.01                |            |                     |               |
|                            | FULL MARKET VALUE         | 138        |                     |               |
|                            |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 107.4-1-5.-998 ***** |                           |            |                     |               |
|                            | Top Notch Rd              |            |                     |               |
| 107.4-1-5.-998             | 877 Elc Pwr Othr          |            | GEN MUNY 18020      | 100           |
| Herkimer Co Indus Dev      | Little Falls Ce 210900    | 100        | School Tax          | 0.00          |
| 320 N Prospect St          | Cotton Easement           | 100        | Library Tax         | 0.00          |
| Herkimer, NY 13350         | year term 2031            |            |                     |               |
|                            | ACRES 0.01                |            |                     |               |
|                            | FULL MARKET VALUE         | 138        |                     |               |
|                            |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.2-1-2.-999 ***** |                           |            |                     |               |
|                            | Middleville Rd            |            |                     |               |
| 114.2-1-2.-999             | 877 Elc Pwr Othr          |            | GEN MUNY 18020      | 100           |
| Herkimer Co Indus Dev      | Little Falls Ce 210900    | 100        | School Tax          | 0.00          |
| 320 Prospect Ave           | L&J Marosek Easement      | 100        | Library Tax         | 0.00          |
| Herkimer, NY 13350         | year term 2031            |            |                     |               |
|                            | ACRES 0.01                |            |                     |               |
|                            | FULL MARKET VALUE         | 138        |                     |               |
|                            |                           |            | TOTAL TAX ---       | 0.00**        |
| *****                      |                           |            |                     |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1020  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-----------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 114.2-1-4.-998 *****  |                           |            |                     |               |
| 114.2-1-4.-998              | Middleville Rd            |            |                     |               |
| Herkimer Co Indus Dev       | 877 Elc Pwr Othr          |            | GEN MUNY 18020      | 100           |
| 320 N Prospect St           | Little Falls Ce 210900    | 100        | School Tax          | 0.00          |
| Herkimer, NY 13350          | F Marosek Easement        | 100        | Library Tax         | 0.00          |
|                             | year term 2031            |            |                     |               |
|                             | ACRES 0.01                |            |                     |               |
|                             | FULL MARKET VALUE         | 138        |                     |               |
|                             |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.2-1-4.-2998 ***** |                           |            |                     |               |
| 114.2-1-4.-2998             | State Route 169           |            |                     |               |
| Herkimer Co Indus Dev       | 877 Elc Pwr Othr          |            | GEN MUNY 18020      | 100           |
| 320 N Prospect St           | Little Falls Ce 210900    | 100        | School Tax          | 0.00          |
| Herkimer, NY 13350          | L&J Marosek Easement      | 100        | Library Tax         | 0.00          |
|                             | year term 2031            |            |                     |               |
|                             | ACRES 0.01                |            |                     |               |
|                             | FULL MARKET VALUE         | 138        |                     |               |
|                             |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.2-1-5.-998 *****  |                           |            |                     |               |
| 114.2-1-5.-998              | State Route 5S            |            |                     |               |
| Herkimer Co Indus Dev       | 877 Elc Pwr Othr          |            | GEN MUNY 18020      | 100           |
| 320 N Prospect St           | Little Falls Ce 210900    | 100        | School Tax          | 0.00          |
| Herkimer, NY 13350          | Niagara Mohawk Easement   | 100        | Library Tax         | 0.00          |
|                             | year term 2031            |            |                     |               |
|                             | ACRES 0.01                |            |                     |               |
|                             | FULL MARKET VALUE         | 138        |                     |               |
|                             |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 121.2-2-19.2 *****    |                           |            |                     |               |
| 121.2-2-19.2                | Old Rt 167                |            |                     |               |
| Little Falls Town of        | 653 Govt pk lot           |            | TOWN-GEN 13500      | 6,000         |
| 478 Flint Ave Ext           | Little Falls Ce 210900    | 6,000      | School Tax          | 0.00          |
| Little Falls, NY 13365      | ACRES 3.30                | 6,000      | Library Tax         | 0.00          |
|                             | EAST-0391983 NRTH-1526334 |            |                     |               |
|                             | DEED BOOK 799 PG-422      |            |                     |               |
|                             | FULL MARKET VALUE         | 8,276      |                     |               |
|                             |                           |            | TOTAL TAX ---       | 0.00**        |
| ***** 114.1-1-3 *****       |                           |            |                     |               |
| 114.1-1-3                   | Shells Bush Rd            |            |                     |               |
| Mount View Cemetery         | 695 Cemetery              |            | C CEM-LND 13110     | 1,500         |
| Shells Bush Rd              | Little Falls Ce 210900    | 900        | School Tax          | 0.00          |
| Little Falls, NY 13365      | ACRES 20.80               | 1,500      | Library Tax         | 0.00          |
|                             | EAST-0379742 NRTH-1542180 |            |                     |               |
|                             | FULL MARKET VALUE         | 2,069      |                     |               |
|                             |                           |            | TOTAL TAX ---       | 0.00**        |
| *****                       |                           |            |                     |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1021  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.1-1-53 ***** |                           |            |                     |                |
|                        | Jacksonburg Rd            |            |                     | ACCT 050700170 |
| 121.1-1-53             | 692 Road/str/hwy          |            | NYS HOSP 12100      | 35,000         |
| New York State         | Little Falls Ce 210900    | 35,000     | School Tax          | 0.00           |
| Smith Bldg             | Canal Lands               | 35,000     | Library Tax         | 0.00           |
| Albany, NY 12236       | ACRES 42.50               |            |                     |                |
|                        | EAST-0384718 NRTH-1524681 |            |                     |                |
|                        | DEED BOOK 00000           |            |                     |                |
|                        | FULL MARKET VALUE         | 48,276     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 127.4-2-3 *****  |                           |            |                     |                |
|                        | Paineshollow Rd           |            |                     | ACCT 050700310 |
| 127.4-2-3              | 620 Religious             |            | NON PROF 9 25300    | 98,000         |
| Paines Hollow Church   | Little Falls Ce 210900    | 8,000      | School Tax          | 0.00           |
| RD2                    | FRNT 275.00 DPTH          | 98,000     | Library Tax         | 0.00           |
| Mohawk, NY 13407       | ACRES 1.00                |            |                     |                |
|                        | EAST-0347241 NRTH-1079291 |            |                     |                |
|                        | DEED BOOK 00040 PG-00601  |            |                     |                |
|                        | FULL MARKET VALUE         | 135,172    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 121.2-2-21 ***** |                           |            |                     |                |
|                        | Flint Ave Ext             |            |                     | ACCT 050016570 |
| 121.2-2-21             | 475 Junkyard              |            | WDRL/FORCL 29700    | 37,100         |
| Pawelek John           | Little Falls Ce 210900    | 17,400     | School Tax          | 0.00           |
| Pawelek Mary           | W                         | 37,100     | Library Tax         | 0.00           |
| Valley View Cts K1     | County Resolution 246     |            |                     |                |
| Little Falls, NY 13365 | Old 167                   |            |                     |                |
|                        | ACRES 7.60                |            |                     |                |
|                        | EAST-0391368 NRTH-1525268 |            |                     |                |
|                        | DEED BOOK 00614 PG-00759  |            |                     |                |
|                        | FULL MARKET VALUE         | 51,172     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 121.2-2-25 ***** |                           |            |                     |                |
|                        | RD3 Flint Ave Ext         |            |                     | ACCT 050010980 |
| 121.2-2-25             | 475 Junkyard              |            | WDRL/FORCL 29700    | 12,900         |
| Pawelek John           | Little Falls Ce 210900    | 8,000      | School Tax          | 0.00           |
| Valley View Cts K1     | S                         | 12,900     | Library Tax         | 0.00           |
| Little Falls, NY 13365 | County Resolution 246     |            |                     |                |
|                        | Rt-167                    |            |                     |                |
|                        | ACRES 1.00                |            |                     |                |
|                        | EAST-0391583 NRTH-1524769 |            |                     |                |
|                        | DEED BOOK 00421 PG-00508  |            |                     |                |
|                        | FULL MARKET VALUE         | 17,793     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1022  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.2-2-20.2 *****       |                           |            |                     |                |
| 121.2-2-20.2                   | Paines Hollow Rd          |            |                     | ACCT 050990510 |
| Pawelek Stanley                | 311 Res vac land          |            | WDRL/FORCL 29700    | 4,600          |
| PO Box 12                      | Little Falls Ce 210900    | 4,600      | School Tax          | 0.00           |
| Little Falls, NY 13365         | N                         | 4,600      | Library Tax         | 0.00           |
|                                | county resolution 246     |            |                     |                |
|                                | Rt 167                    |            |                     |                |
|                                | ACRES 2.40                |            |                     |                |
|                                | EAST-0391567 NRTH-1525496 |            |                     |                |
|                                | DEED BOOK 696 PG-852      |            |                     |                |
|                                | FULL MARKET VALUE         | 6,345      |                     |                |
|                                |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.2-2-31.1 *****       |                           |            |                     |                |
| 114.2-2-31.1                   | Longview Dr               |            |                     | ACCT 050700350 |
| School                         | 612 School                |            | SCHOOL DST 13800    | 7900,000       |
| RD2                            | Little Falls Ce 210900    | 63,800     | School Tax          | 0.00           |
| Little Falls, NY 13365         | Top Notch Rd.             | 7900,000   | Library Tax         | 0.00           |
|                                | Little Falls C.           |            |                     |                |
|                                | ACRES 46.30               |            |                     |                |
|                                | EAST-0392831 NRTH-1539479 |            |                     |                |
|                                | DEED BOOK 00000           |            |                     |                |
|                                | FULL MARKET VALUE         | 10896,552  |                     |                |
|                                |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 121.2-3-1 *****          |                           |            |                     |                |
| 121.2-3-1                      | Fall Hill Rd              |            |                     | ACCT 050700250 |
| State of NY Land               | 330 Vacant comm           |            | NYS HOSP 12100      | 1,000          |
| Smith Bldg                     | Little Falls Ce 210900    | 1,000      | School Tax          | 0.00           |
| Albany, NY 12236               | FRNT 170.00 DPTH 270.00   | 1,000      | Library Tax         | 0.00           |
|                                | EAST-0391040 NRTH-1524206 |            |                     |                |
|                                | DEED BOOK 00000           |            |                     |                |
|                                | FULL MARKET VALUE         | 1,379      |                     |                |
|                                |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 114.51-2-1 *****         |                           |            |                     |                |
| 114.51-2-1                     | Middleville Rd            |            |                     | ACCT 050700370 |
| The Christ Evangelical Luthern | 330 Vacant comm           |            | C CEM-LND 13110     | 7,000          |
| Middleville Rd                 | Little Falls Ce 210900    | 7,000      | School Tax          | 0.00           |
| Little Falls, NY 13365         | North                     | 7,000      | Library Tax         | 0.00           |
|                                | Vl 4Ac                    |            |                     |                |
|                                | Rt 169                    |            |                     |                |
|                                | ACRES 4.00                |            |                     |                |
|                                | EAST-0391306 NRTH-1537911 |            |                     |                |
|                                | DEED BOOK 00599 PG-00450  |            |                     |                |
|                                | FULL MARKET VALUE         | 9,655      |                     |                |
|                                |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                          |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1023  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 121.35-1-2 ***** |                           |            |                     |                |
| 121.35-1-2             | Flint Ave Ext             |            |                     | ACCT 050700270 |
| Town                   | 651 Highway gar           |            | MUN OWNED 13100     | 311,600        |
| Flint Ave Ext          | Little Falls Ce 210900    | 8,600      | School Tax          | 0.00           |
| Little Falls, NY 13365 | ACRES 1.40                | 311,600    | Library Tax         | 0.00           |
|                        | EAST-0392176 NRTH-1526169 |            |                     |                |
|                        | DEED BOOK 417 PG-544      |            |                     |                |
|                        | FULL MARKET VALUE         | 429,793    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                  |                           |            |                     |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1024  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 19            | 197,600       | 8613,788       | 8613,788             |                       |           |
| 210900 |                          |               |               |                |                      |                       |           |
|        | S U B - T O T A L        | 19            | 197,600       | 8613,788       | 8613,788             |                       |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      |                       |           |
|        | T O T A L                | 19            | 197,600       | 8613,788       | 8613,788             |                       |           |
|        | T O T A L (CONT)         |               |               |                |                      |                       |           |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 12100 | NYS HOSP    | 2             | 36,000   |
| 13100 | MUN OWNED   | 2             | 473,388  |
| 13110 | C CEM-LND   | 3             | 45,200   |
| 13500 | TOWN-GEN    | 1             | 6,000    |
| 13800 | SCHOOL DST  | 1             | 7900,000 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1025  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 18020 | GEN MUNY    | 6             | 600      |
| 25300 | NON PROF 9  | 1             | 98,000   |
| 29700 | WDRL/FORCL  | 3             | 54,600   |
|       | T O T A L   | 19            | 8613,788 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION                      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|----------|----------------------------------|---------------|---------------|----------------|---------------|---------------|----------|-----------|
|          |                                  |               |               |                | -----         | -----         |          |           |
|          |                                  |               |               |                | STAR AMOUNT   | STAR TAXABLE  |          |           |
|          | RS 8 TOTAL                       |               | 197,600       | 8613,788       | 8,613,788     |               |          |           |
| 8        | SPEC DIST TAXES<br>WHOLLY EXEMPT | 19            |               |                |               |               |          |           |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1026  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 19            | 197,600       | 8613,788       | 8613,788             |                       |           |
| 210900 |                          |               |               |                |                      |                       |           |
|        | S U B - T O T A L        | 19            | 197,600       | 8613,788       | 8613,788             |                       |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      |                       |           |
|        | T O T A L                | 19            | 197,600       | 8613,788       | 8613,788             |                       |           |
|        | T O T A L (CONT)         |               |               |                |                      |                       |           |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 12100 | NYS HOSP    | 2             | 36,000   |
| 13100 | MUN OWNED   | 2             | 473,388  |
| 13110 | C CEM-LND   | 3             | 45,200   |
| 13500 | TOWN-GEN    | 1             | 6,000    |
| 13800 | SCHOOL DST  | 1             | 7900,000 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8  
 UNIFORM PERCENT OF VALUE IS 072.50

PAGE 1027  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 18020 | GEN MUNY    | 6             | 600      |
| 25300 | NON PROF 9  | 1             | 98,000   |
| 29700 | WDRL/FORCL  | 3             | 54,600   |
|       | T O T A L   | 19            | 8613,788 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION                      | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|----------|----------------------------------|---------------|---------------|----------------|---------------|---------------|----------|-----------|
|          | RS 8 TOTAL                       |               | 197,600       | 8613,788       | 8,613,788     |               |          |           |
| 8        | SPEC DIST TAXES<br>WHOLLY EXEMPT | 19            |               |                |               |               |          |           |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Little Falls  
 SWIS - 213400

2 0 1 4 S C H O O L T A X R O L L  
 S W I S T O T A L S

PAGE 1028  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX    |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|----------|--------------|
|        |                          |               |               |                | -----         | -----         |          |              |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |          |              |
|        | Little Falls Central     | 730           | 7832,400      | 50970,746      | 9630,329      | 41,340,417    |          |              |
| 210900 |                          |               |               |                | 9931,640      | 31,408,777    | .390000  | 1,242,636.48 |
|        | S U B - T O T A L        | 730           | 7832,400      | 50970,746      | 9630,329      | 41,340,417    |          |              |
|        | S U B - T O T A L (CONT) |               |               |                | 9931,640      | 31,408,777    |          | 1,242,636.48 |
|        | T O T A L                | 730           | 7832,400      | 50970,746      | 9630,329      | 41,340,417    |          |              |
|        | T O T A L (CONT)         |               |               |                | 9931,640      | 31,408,777    |          | 1,242,636.48 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 12100 | NYS HOSP    | 2             | 36,000   |
| 13100 | MUN OWNED   | 2             | 473,388  |
| 13110 | C CEM-LND   | 3             | 45,200   |
| 13500 | TOWN-GEN    | 1             | 6,000    |
| 13800 | SCHOOL DST  | 1             | 7900,000 |



\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION                      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE  |
|-------------|----------------------------------|------------------|------------------|-------------------|--|---|--------------|
|             | School Tax                       |                  | 75,000           | 3943,869          |  | 3,943,869                                 |              |
|             | Library Tax                      |                  | 75,000           | 3943,869          |  | 3,943,869                                 | 39.050000    |
|             | SPEC DIST TAXES                  |                  |                  |                   |  | 3,943,869                                 | 0.390000     |
| 6           | UTILITIES & N.C.                 | 14               |                  |                   |  |   | 155,546.20   |
|             | School Tax                       |                  |                  | 797,225           |  | 797,225                                   |              |
|             | Library Tax                      |                  |                  | 797,225           |  | 797,225                                   | 39.050000    |
|             | SPEC DIST TAXES                  |                  |                  |                   |  | 797,225                                   | 0.390000     |
| 7           | CEILING RAILROADS                | 1                |                  |                   |  |   | 310.92       |
|             |                                  |                  |                  |                   | 8613,788                                 |   |              |
| 8           | SPEC DIST TAXES<br>WHOLLY EXEMPT | 19               |                  |                   |  |   | 31,442.56    |
|             | School Tax                       |                  | 7832,400         | 50970,746         | 9,630,329                                | 41,340,417                                |              |
|             | Library Tax                      |                  | 7832,400         | 50970,746         | 9931,640                                 | 31,408,777                                | 39.050000    |
|             | SPEC DIST TAXES                  |                  |                  |                   | 9,630,329                                | 41,340,417                                | 0.390000     |
| *           | SUB TOTAL                        | 730              |                  |                   |  |   | 16,123.14    |
|             | School Tax                       |                  | 7832,400         | 50970,746         | 9,630,329                                | 41,340,417                                |              |
|             | Library Tax                      |                  | 7832,400         | 50970,746         | 9931,640                                 | 31,408,777                                | 39.050000    |
|             | SPEC DIST TAXES                  |                  |                  |                   | 9,630,329                                | 41,340,417                                | 0.390000     |
| **          | GRAND TOTAL                      | 730              |                  |                   |  |   | 1,226,513.34 |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1031  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|--|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 115.4-2-1 *****                                  |                           |            |                   |                |            |
| 115.4-2-1  | St Rte 5                  |            |                   | ACCT 100012750 | BILL 3386  |
| Aney Donald  | 322 Rural vac>10          |            | AG MKTS L 41720   |                | 19,785     |
| Aney Monica  | Little Falls Ce 210900    | 31,400     | School Tax        | 11,615         | 469.71     |
| 7767 State Rte 5                                       | ACRES 40.90               | 31,400     | Library Tax       | 11,615         | 4.76       |
| Little Falls, NY 13365                                 | EAST-0408874 NRTH-1530189 |            |                   |                |            |
|  | DEED BOOK 853 PG-610      |            |                   |                |            |
|  | FULL MARKET VALUE         | 44,857     |                   |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |            |
| TOTAL TAX ---  |                           |            |                   |                | 474.47**   |
|  |                           |            |                   | DATE #1        | 10/03/14   |
|  |                           |            |                   | AMT DUE        | 474.47     |
| ***** 115.4-2-2 *****                                  |                           |            |                   |                |            |
| 115.4-2-2  | St Rte 5                  |            |                   | ACCT 100000180 | BILL 3387  |
| Aney Donald  | 322 Rural vac>10          |            | AG MKTS L 41720   |                | 11,940     |
| Aney Monica  | Little Falls Ce 210900    | 18,500     | School Tax        | 6,560          | 265.29     |
| 7767 State Rte 5                                       | ACRES 24.10               | 18,500     | Library Tax       | 6,560          | 2.69       |
| Little Falls, NY 13365                                 | EAST-0408089 NRTH-1530411 |            |                   |                |            |
|  | DEED BOOK 853 PG-610      |            |                   |                |            |
|  | FULL MARKET VALUE         | 26,429     |                   |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |            |
| TOTAL TAX ---  |                           |            |                   |                | 267.98**   |
|  |                           |            |                   | DATE #1        | 10/03/14   |
|  |                           |            |                   | AMT DUE        | 267.98     |
| ***** 115.4-2-6 *****                                  |                           |            |                   |                |            |
| 115.4-2-6  | 7767 St Rte 5             |            |                   | ACCT 100000210 | BILL 3388  |
| Aney Donald  | 210 1 Family Res          |            | School Tax        | 21,500         | 869.46     |
| Aney Monica  | Little Falls Ce 210900    | 500        | Library Tax       | 21,500         | 8.82       |
| 7767 St Rte 5  | FRNT 75.00 DPTH 75.00     | 21,500     |                   |                |            |
| Little Falls, NY 13365                                 | ACRES 0.13                |            |                   |                |            |
|  | EAST-0411038 NRTH-1530154 |            |                   |                |            |
|  | DEED BOOK 853 PG-610      |            |                   |                |            |
|  | FULL MARKET VALUE         | 30,714     |                   |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |            |
| TOTAL TAX ---  |                           |            |                   |                | 878.28**   |
|  |                           |            |                   | DATE #1        | 10/03/14   |
|  |                           |            |                   | AMT DUE        | 878.28     |
| ***** 115.4-2-7 *****                                  |                           |            |                   |                |            |
| 115.4-2-7  | St Rte 5                  |            |                   | ACCT 100000150 | BILL 3389  |
| Aney Donald  | 210 1 Family Res          |            | School Tax        | 24,900         | 1,006.96   |
| Aney Monica  | Little Falls Ce 210900    | 500        | Library Tax       | 24,900         | 10.21      |
| 7767 St Rte 5  | FRNT 75.00 DPTH 75.00     | 24,900     |                   |                |            |
| Little Falls, NY 13365                                 | ACRES 0.13                |            |                   |                |            |
|  | EAST-0411195 NRTH-1530073 |            |                   |                |            |
|  | DEED BOOK 853 PG-610      |            |                   |                |            |
|  | FULL MARKET VALUE         | 35,571     |                   |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |            |
| TOTAL TAX ---  |                           |            |                   |                | 1,017.17** |
|  |                           |            |                   | DATE #1        | 10/03/14   |
|  |                           |            |                   | AMT DUE        | 1,017.17   |
| *****  |                           |            |                   |                |            |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1032  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.4-2-12 *****                                 |                           |            |                     |                  |
| 7767 St Rte 5  | 112 Dairy farm            |            | AG MKTS L 41720     | ACCT 100000120   |
| 115.4-2-12   | Little Falls Ce 210900    | 125,300    | STAR B 41854        | BILL 3390        |
| Aney Donald  | ACRES 247.00              | 205,500    | School Tax          | 62,544           |
| Aney Monica  | EAST-0410762 NRTH-1528964 |            | Library Tax         | 21,000           |
| 7767 St Rte 5  | DEED BOOK 853 PG-610      |            |                     | 5,781.14         |
| Little Falls, NY 13365                                 | FULL MARKET VALUE         | 293,571    |                     | 58.61            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2018 |                           |            |                     |                  |
| TOTAL TAX ---  |                           |            |                     | 5,072.75**       |
|  |                           |            |                     | DATE #1 10/03/14 |
|  |                           |            |                     | AMT DUE 5,072.75 |
| ***** 115.3-1-2 *****                                  |                           |            |                     |                  |
| St Rte 167   | 322 Rural vac>10          |            | School Tax          | ACCT 100003030   |
| 115.3-1-2  | Little Falls Ce 210900    | 45,000     | Library Tax         | BILL 3391        |
| Aney George F  | ACRES 52.30               | 45,000     |                     | 1,819.80         |
| 401 Prospect St  | EAST-0407058 NRTH-1534037 |            |                     | 18.45            |
| Herkimer, NY 13350                                     | DEED BOOK 00637 PG-00897  |            |                     |                  |
|  | FULL MARKET VALUE         | 64,286     |                     |                  |
| TOTAL TAX ---  |                           |            |                     | 1,838.25**       |
|  |                           |            |                     | DATE #1 10/03/14 |
|  |                           |            |                     | AMT DUE 1,838.25 |
| ***** 115.3-1-4 *****                                  |                           |            |                     |                  |
| 5037 St Rte 167  | 210 1 Family Res          |            | School Tax          | ACCT 100004080   |
| 115.3-1-4  | Little Falls Ce 210900    | 15,000     | Library Tax         | BILL 3392        |
| Aney George F  | ACRES 5.00                | 181,700    |                     | 7,347.95         |
| 401 Prospect St  | EAST-0405692 NRTH-1532887 |            |                     | 74.50            |
| Herkimer, NY 13350                                     | DEED BOOK 00609 PG-00675  |            |                     |                  |
|  | FULL MARKET VALUE         | 259,571    |                     |                  |
| TOTAL TAX ---  |                           |            |                     | 7,422.45**       |
|  |                           |            |                     | DATE #1 10/03/14 |
|  |                           |            |                     | AMT DUE 7,422.45 |
| ***** 115.3-1-12 *****                                 |                           |            |                     |                  |
| St Rte 167   | 314 Rural vac<10          |            | School Tax          | ACCT 100004110   |
| 115.3-1-12   | Little Falls Ce 210900    | 2,000      | Library Tax         | BILL 3393        |
| Aney George F  | 314                       | 2,000      |                     | 80.88            |
| 401 Prospect St  | Route #167-S.             |            |                     | 0.82             |
| Herkimer, NY 13350                                     | FRNT 200.00 DPTH 200.00   |            |                     |                  |
|  | ACRES 0.92                |            |                     |                  |
|  | EAST-0405926 NRTH-1532595 |            |                     |                  |
|  | DEED BOOK 00607 PG-00204  |            |                     |                  |
|  | FULL MARKET VALUE         | 2,857      |                     |                  |
| TOTAL TAX ---  |                           |            |                     | 81.70**          |
|  |                           |            |                     | DATE #1 10/03/14 |
|  |                           |            |                     | AMT DUE 81.70    |
| *****  |                           |            |                     |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1033  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 116.3-1-2 *****          |                           |            |                   |                  |
| 116.3-1-2                      | Snells Bush Rd            |            |                   | ACCT 100000900   |
| Austin Peter C                 | 312 Vac w/imprv           |            | School Tax        | 8,000            |
| Attn: Serenity Mobile Home Par | Little Falls Ce 210900    | 3,000      | Library Tax       | 8,000            |
| 7967 St Hwy 5 Lot 10           | ACRES 1.50                | 8,000      |                   |                  |
| St. Johnsville, NY 13452       | EAST-0419375 NRTH-1536023 |            |                   |                  |
|                                | DEED BOOK 673 PG-694      |            |                   |                  |
|                                | FULL MARKET VALUE         | 11,429     |                   |                  |
| TOTAL TAX ---                  |                           |            |                   | 326.80**         |
|                                |                           |            |                   | DATE #1 10/03/14 |
|                                |                           |            |                   | AMT DUE 326.80   |
| ***** 115.3-1-13.4 *****       |                           |            |                   |                  |
| 115.3-1-13.4                   | 7541 St Rte 5             |            |                   | BILL 3395        |
| Barhydt James                  | 270 Mfg housing           |            | VETCOM CTS 41130  | 7,500            |
| Barhydt Linda L                | Little Falls Ce 210900    | 9,000      | STAR EN 41834     | 22,500           |
| 2450 Private Rd. 2408          | W Garage                  | 30,000     | School Tax        | 22,500           |
| Quinlan, TX 75474              | ACRES 3.00                |            | Library Tax       | 22,500           |
|                                | EAST-0407998 NRTH-1531265 |            |                   |                  |
|                                | DEED BOOK 1294 PG-667     |            |                   |                  |
|                                | FULL MARKET VALUE         | 42,857     |                   |                  |
| TOTAL TAX ---                  |                           |            |                   | 9.23**           |
|                                |                           |            |                   | DATE #1 10/03/14 |
|                                |                           |            |                   | AMT DUE 9.23     |
| ***** 122.2-2-13 *****         |                           |            |                   |                  |
| 122.2-2-13                     | 178 Ashe Rd               |            |                   | ACCT 100011430   |
| Barnett Christopher C          | 210 1 Family Res          |            | VETCOM CTS 41130  | 10,500           |
| Barnett Stacey A               | Little Falls Ce 210900    | 6,400      | STAR B 41854      | 21,000           |
| 178 Ashe Rd                    | W Gar &Horse Barn         | 102,000    | School Tax        | 91,500           |
| Little Falls, NY 13365         | ACRES 1.60                |            | Library Tax       | 91,500           |
|                                | EAST-0414854 NRTH-1526360 |            |                   |                  |
|                                | DEED BOOK 941 PG-415      |            |                   |                  |
|                                | FULL MARKET VALUE         | 145,714    |                   |                  |
| TOTAL TAX ---                  |                           |            |                   | 2,970.78**       |
|                                |                           |            |                   | DATE #1 10/03/14 |
|                                |                           |            |                   | AMT DUE 2,970.78 |
| ***** 115.4-1-9 *****          |                           |            |                   |                  |
| 115.4-1-9                      | 5297 St Rte 167           |            |                   | ACCT 100000690   |
| Barretta Donna                 | 210 1 Family Res          |            | STAR B 41854      | 21,000           |
| Barretta David                 | Little Falls Ce 210900    | 8,000      | School Tax        | 80,000           |
| 5297 St Rte 167                | ACRES 2.00                | 80,000     | Library Tax       | 80,000           |
| Little Falls, NY 13365         | EAST-0409981 NRTH-1535310 |            |                   |                  |
|                                | DEED BOOK 929 PG-478      |            |                   |                  |
|                                | FULL MARKET VALUE         | 114,286    |                   |                  |
| TOTAL TAX ---                  |                           |            |                   | 2,501.00**       |
|                                |                           |            |                   | DATE #1 10/03/14 |
|                                |                           |            |                   | AMT DUE 2,501.00 |
| *****                          |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1034  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.4-2-15 *****   |                           |            |                   |                |
| 115.4-2-15               | St Rte 5                  |            |                   | ACCT 100009390 |
| Beacraft Rick            | 431 Auto dealer           |            | School Tax        | 18,500         |
| 150 Furnace St           | Little Falls Ce 210900    | 11,500     | Library Tax       | 18,500         |
| Little Falls, NY 13365   | ACRES 5.50                | 18,500     |                   |                |
|                          | EAST-0413211 NRTH-1528876 |            |                   |                |
|                          | DEED BOOK 1105 PG-160     |            |                   |                |
|                          | FULL MARKET VALUE         | 26,429     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 755.73**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 755.73         |
| ***** 122.2-2-2.2 *****  |                           |            |                   |                |
| 122.2-2-2.2              | 7961 St Rte 5             |            |                   | ACCT 100007380 |
| Begley Daniel            | 210 1 Family Res          |            | STAR B 41854      | 21,000         |
| Begley Melinda           | Little Falls Ce 210900    | 12,000     | School Tax        | 55,000         |
| 7961 St Rte 5            | FRNT 602.00 DPTH          | 55,000     | Library Tax       | 55,000         |
| Little Falls, NY 13365   | ACRES 2.43                |            |                   |                |
|                          | EAST-0414546 NRTH-1527592 |            |                   |                |
|                          | DEED BOOK 932 PG-341      |            |                   |                |
|                          | FULL MARKET VALUE         | 78,571     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,479.75**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,479.75       |
| ***** 108.3-1-25 *****   |                           |            |                   |                |
| 108.3-1-25               | 104 Bronner Rd            |            |                   | ACCT 100007980 |
| Bellinger John H         | 210 1 Family Res          |            | STAR B 41854      | 21,000         |
| 104 Bronner Rd           | Little Falls Ce 210900    | 11,000     | School Tax        | 53,600         |
| Little Falls, NY 13365   | W/barn                    | 53,600     | Library Tax       | 53,600         |
|                          | ACRES 5.00                |            |                   |                |
|                          | EAST-0399841 NRTH-1547144 |            |                   |                |
|                          | DEED BOOK 1406 PG-392     |            |                   |                |
|                          | FULL MARKET VALUE         | 76,571     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,422.56**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,422.56       |
| ***** 115.1-1-24.1 ***** |                           |            |                   |                |
| 115.1-1-24.1             | 256 Burrell Rd            |            |                   | ACCT 100000390 |
| Bergeron James T         | 210 1 Family Res          |            | STAR B 41854      | 21,000         |
| Bergeron Mary M          | Little Falls Ce 210900    | 10,500     | School Tax        | 147,000        |
| 256 Burrell Rd           | FRNT 980.20 DPTH          | 147,000    | Library Tax       | 147,000        |
| Little Falls, NY 13365   | ACRES 5.40                |            |                   |                |
|                          | EAST-0400296 NRTH-1538841 |            |                   |                |
|                          | DEED BOOK 1238 PG-373     |            |                   |                |
|                          | FULL MARKET VALUE         | 210,000    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 5,237.95**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 5,237.95       |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1035  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.4-1-6 *****  |                           |            |                   |                |
| 115.4-1-6              | 5267 St Rte 167           |            |                   | ACCT 100003000 |
| Bird Craig A           | 210 1 Family Res          |            | STAR B 41854      | BILL 3402      |
| Bird Melinda B         | Little Falls Ce 210900    | 8,000      | School Tax        | 21,000         |
| 5267 St. Rte. 167      | FRNT 6000.00 DPTH         | 124,000    | Library Tax       | 5,014.56       |
| Little Falls, NY 13365 | ACRES 2.00                |            |                   | 50.84          |
|                        | EAST-0409454 NRTH-1534977 |            |                   |                |
|                        | DEED BOOK 1163 PG-132     |            |                   |                |
|                        | FULL MARKET VALUE         | 177,143    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 4,298.40**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 4,298.40       |
| ***** 122.2-2-25 ***** |                           |            |                   |                |
| 122.2-2-25             | Snells Bush Rd            |            |                   | BILL 3403      |
| Bladek David J         | 322 Rural vac>10          |            | School Tax        | 113.23         |
| 438 Snells Bush Rd     | Little Falls Ce 210900    | 2,800      | Library Tax       | 1.15           |
| Little Falls, NY 13365 | ACRES 11.98               | 2,800      |                   |                |
|                        | EAST-0419244 NRTH-1526107 |            |                   |                |
|                        | FULL MARKET VALUE         | 4,000      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 114.38**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 114.38         |
| ***** 115.3-1-5 *****  |                           |            |                   |                |
| 115.3-1-5              | 5021 St Rte 167           |            |                   | ACCT 100005220 |
| Bladek William A III   | 210 1 Family Res          |            | STAR B 41854      | BILL 3404      |
| Bladek Susan Casler    | Little Falls Ce 210900    | 10,000     | School Tax        | 21,000         |
| 5021 St Rte 167        | ACRES 2.40                | 127,100    | Library Tax       | 5,139.92       |
| Little Falls, NY 13365 | EAST-0405329 NRTH-1532664 |            |                   | 52.11          |
|                        | DEED BOOK 941 PG-386      |            |                   |                |
|                        | FULL MARKET VALUE         | 181,571    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 4,425.03**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 4,425.03       |
| ***** 115.1-1-16 ***** |                           |            |                   |                |
| 115.1-1-16             | 119 Sabin Rd              |            |                   | ACCT 100000720 |
| Boepple Frank E        | 210 1 Family Res          |            | STAR B 41854      | BILL 3405      |
| Boepple Ruth A         | Little Falls Ce 210900    | 9,600      | School Tax        | 21,000         |
| 119 Sabin Rd           | ACRES 3.60                | 42,800     | Library Tax       | 1,730.83       |
| Little Falls, NY 13365 | EAST-0397363 NRTH-1541764 |            |                   | 17.55          |
|                        | DEED BOOK 1264 PG-823     |            |                   |                |
|                        | FULL MARKET VALUE         | 61,143     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 981.38**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 981.38         |
| *****                  |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1036  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|--|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 115.2-2-5.1 *****                                |                           |            |                     |                          |
| 115.2-2-5.1  | St Rte 167                |            |                     | ACCT 100001080 BILL 3406 |
| Boepple Raymond  | 105 Vac farmland          |            | AG MKTS L 41720     | 10,891                   |
| Boepple Lisa   | Little Falls Ce 210900    | 35,300     | School Tax          | 987.10                   |
| 5658 St Rte 167  | ACRES 66.30               | 35,300     | Library Tax         | 10.01                    |
| Little Falls, NY 13365                                 | EAST-0412560 NRTH-1540376 |            |                     |                          |
|  | DEED BOOK 925 PG-481      |            |                     |                          |
|  | FULL MARKET VALUE         | 50,429     |                     |                          |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2018 |                           |            |                     |                          |
| TOTAL TAX ---  |                           |            |                     | 997.11**                 |
|  |                           |            |                     | DATE #1 10/03/14         |
|  |                           |            |                     | AMT DUE 997.11           |
| ***** 115.2-2-7.1 *****                                |                           |            |                     |                          |
| 115.2-2-7.1  | 5658 St Rte 167           |            |                     | ACCT 100001050 BILL 3407 |
| Boepple Raymond  | 112 Dairy farm            |            | AG MKTS L 41720     | 20,446                   |
| Boepple Lisa   | Little Falls Ce 210900    | 39,500     | School Tax          | 2,206.16                 |
| 5658 St Rte 167  | ACRES 73.90               | 75,000     | Library Tax         | 22.37                    |
| Little Falls, NY 13365                                 | EAST-0414294 NRTH-1539799 |            |                     |                          |
|  | DEED BOOK 925 PG-481      |            |                     |                          |
|  | FULL MARKET VALUE         | 107,143    |                     |                          |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2018 |                           |            |                     |                          |
| TOTAL TAX ---  |                           |            |                     | 2,228.53**               |
|  |                           |            |                     | DATE #1 10/03/14         |
|  |                           |            |                     | AMT DUE 2,228.53         |
| ***** 115.2-2-7.2 *****                                |                           |            |                     |                          |
| 115.2-2-7.2  | 5658 St Rte 167           |            |                     | BILL 3408                |
| Boepple Raymond  | 220 2 Family Res          |            | STAR B 41854        | 21,000                   |
| Boepple Lisa   | Little Falls Ce 210900    | 6,000      | School Tax          | 2,454.71                 |
| 5658 State Rte 167                                     | ACRES 1.50                | 60,700     | Library Tax         | 24.89                    |
| Little Falls, NY 13365                                 | EAST-0413876 NRTH-1539114 |            |                     |                          |
|  | DEED BOOK 759 PG-291      |            |                     |                          |
|  | FULL MARKET VALUE         | 86,714     |                     |                          |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2018 |                           |            |                     |                          |
| TOTAL TAX ---  |                           |            |                     | 1,712.60**               |
|  |                           |            |                     | DATE #1 10/03/14         |
|  |                           |            |                     | AMT DUE 1,712.60         |
| ***** 115.2-2-44.1 *****                               |                           |            |                     |                          |
| 115.2-2-44.1   | Lamanna Rd & St Rte 167   |            |                     | ACCT 100001020 BILL 3409 |
| Boepple Raymond  | 105 Vac farmland          |            | AG MKTS L 41720     | 25,919                   |
| Boepple Lisa   | Little Falls Ce 210900    | 55,400     | School Tax          | 1,192.21                 |
| 5658 St Rte 167  | ACRES 92.80               | 55,400     | Library Tax         | 12.09                    |
| Little Falls, NY 13365                                 | EAST-0413074 NRTH-1536968 |            |                     |                          |
|  | DEED BOOK 925 PG-481      |            |                     |                          |
|  | FULL MARKET VALUE         | 79,143     |                     |                          |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2018 |                           |            |                     |                          |
| TOTAL TAX ---  |                           |            |                     | 1,204.30**               |
|  |                           |            |                     | DATE #1 10/03/14         |
|  |                           |            |                     | AMT DUE 1,204.30         |
| *****  |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1037  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.4-1-21 ***** |                           |            |                     |                |
| 115.4-1-21             | 5415 St Rte 167           |            |                     | ACCT 100006300 |
| Brelinsky David        | 270 Mfg housing           |            | VETCOM CTS 41130    | BILL 3410      |
| Brelinsky Cindy        | Little Falls Ce 210900    | 1,400      | VETDIS CTS 41140    | 10,500         |
| 5415 St Rte 167        | W/garage                  | 55,000     | STAR B 41854        | 21,000         |
| Little Falls, NY 13365 | FRNT 100.00 DPTH 149.70   |            | School Tax          | 23,500         |
|                        | ACRES 0.34                |            | Library Tax         | 23,500         |
|                        | EAST-0412415 NRTH-1535607 |            |                     | 950.34         |
|                        | DEED BOOK 1490 PG-612     |            |                     | 9.64           |
|                        | FULL MARKET VALUE         | 78,571     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 192.98**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 192.98         |
| ***** 115.4-1-28 ***** |                           |            |                     |                |
| 115.4-1-28             | 320 Bidleman Rd           |            |                     | ACCT 100011730 |
| Brelinsky David J      | 210 1 Family Res          |            | School Tax          | BILL 3411      |
| Tucker Connie          | Little Falls Ce 210900    | 2,000      | Library Tax         | 1,334.52       |
| 320 E Bidleman Rd      | FRNT 110.00 DPTH 198.00   | 33,000     |                     | 33,000         |
| Little Falls, NY 13365 | ACRES 0.50                |            |                     | 33,000         |
|                        | EAST-0414211 NRTH-1536061 |            |                     | 13.53          |
|                        | DEED BOOK 867 PG-183      |            |                     |                |
|                        | FULL MARKET VALUE         | 47,143     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,348.05**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,348.05       |
| ***** 115.4-1-69 ***** |                           |            |                     |                |
| 115.4-1-69             | 401 Bidleman Rd           |            |                     | ACCT 100006540 |
| Bruins Neil            | 210 1 Family Res          |            | STAR B 41854        | BILL 3412      |
| Bruins Christine       | Little Falls Ce 210900    | 4,000      | School Tax          | 21,000         |
| 401 Bidleman Rd        | W/garage                  | 89,000     | Library Tax         | 89,000         |
| Little Falls, NY 13365 | ACRES 1.00 BANK 138       |            |                     | 89,000         |
|                        | EAST-0410628 NRTH-1534930 |            |                     | 3,599.16       |
|                        | DEED BOOK 813 PG-668      |            |                     | 36.49          |
|                        | FULL MARKET VALUE         | 127,143    |                     |                |
|                        |                           |            | TOTAL TAX ---       | 2,868.65**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 2,868.65       |
| ***** 123.1-1-32 ***** |                           |            |                     |                |
| 123.1-1-32             | off saltsman              |            |                     | BILL 3413      |
| Burke Meadow Farm      | 105 Vac farmland          |            | AG MKTS L 41720     | 0              |
| 384 Snellsbush Rd      | Little Falls Ce 210900    | 32,000     | School Tax          | 1,294.08       |
| Little Falls, NY 13365 | ACRES 85.30               | 32,000     | Library Tax         | 32,000         |
|                        | EAST-0425769 NRTH-1527347 |            |                     | 32,000         |
|                        | DEED BOOK 813 PG-668      |            |                     | 13.12          |
|                        | FULL MARKET VALUE         | 45,714     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,307.20**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,307.20       |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1038  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|---------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 115.4-1-60.1 *****  |                           |            |                     |                          |
| 115.4-1-60.1              | Dockey Rd                 |            |                     | BILL 3414                |
| Cadwell Robyn             | 105 Vac farmland          |            | AG MKTS L 41720     | 8,775                    |
| 339 Dockey Rd             | Little Falls Ce 210900    | 27,500     | School Tax          | 18,725                   |
| Little Falls, NY 13365    | FRNT 3425.00 DPTH         | 27,500     | Library Tax         | 18,725                   |
|                           | ACRES 46.00               |            |                     |                          |
|                           | EAST-0417657 NRTH-1533053 |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1304 PG-424     |            |                     |                          |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 39,286     |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 764.92**                 |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 764.92           |
| ***** 115.4-1-53 *****    |                           |            |                     |                          |
| 115.4-1-53                | 339 Dockey Rd             |            |                     | ACCT 100013775 BILL 3415 |
| Cadwell Stephen R         | 210 1 Family Res          |            | VETWAR CTS 41120    | 6,300                    |
| 339 Dockey Rd             | Little Falls Ce 210900    | 8,900      | STAR B 41854        | 21,000                   |
| Little Falls, NY 13365    | W/garage                  | 71,800     | School Tax          | 2,648.82                 |
|                           | ACRES 2.90                |            | Library Tax         | 26.86                    |
|                           | EAST-0417497 NRTH-1533854 |            |                     |                          |
|                           | DEED BOOK 803 PG-90       |            |                     |                          |
|                           | FULL MARKET VALUE         | 102,571    |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 1,908.68**               |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 1,908.68         |
| ***** 115.4-1-86 *****    |                           |            |                     |                          |
| 115.4-1-86                | 248 Timmerman Rd          |            |                     | ACCT 100001440 BILL 3416 |
| Calafrancesco Roy A       | 210 1 Family Res          |            | STAR EN 41834       | 44,310                   |
| Calafrancesco Sandra      | Little Falls Ce 210900    | 3,200      | School Tax          | 2,106.92                 |
| 248 Timmerman Rd          | W/garage                  | 52,100     | Library Tax         | 21.36                    |
| Little Falls, NY 13365    | FRNT 137.80 DPTH 181.40   |            |                     |                          |
|                           | ACRES 0.81 BANK 135       |            |                     |                          |
|                           | EAST-0414257 NRTH-1531565 |            |                     |                          |
|                           | DEED BOOK 00589 PG-00890  |            |                     |                          |
|                           | FULL MARKET VALUE         | 74,429     |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 591.28**                 |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 591.28           |
| ***** 115.2-2-3.1 *****   |                           |            |                     |                          |
| 115.2-2-3.1               | 107 Lamanna Rd            |            |                     | ACCT 100006480 BILL 3417 |
| Cantrell James            | 240 Rural res             |            | STAR B 41854        | 21,000                   |
| 107 Lamanna Rd            | Little Falls Ce 210900    | 20,400     | School Tax          | 3,538.50                 |
| Little Falls, NY 13365    | FRNT 2946.00 DPTH         | 87,500     | Library Tax         | 87,500                   |
|                           | ACRES 20.20               |            |                     |                          |
|                           | EAST-0410817 NRTH-1537274 |            |                     |                          |
|                           | DEED BOOK 1080 PG-131     |            |                     |                          |
|                           | FULL MARKET VALUE         | 125,000    |                     |                          |
| TOTAL TAX ---             |                           |            |                     | 2,807.38**               |
|                           |                           |            |                     | DATE #1 10/03/14         |
|                           |                           |            |                     | AMT DUE 2,807.38         |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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TOWN - Manheim  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1039  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 115.4-1-54 ***** |                           |            |                   |                |            |
| 115.4-1-54             | 363 Dockey Rd             |            |                   | ACCT 100002670 | BILL 3418  |
| Carmen Scott F         | 270 Mfg housing           |            | VETWAR CTS 41120  |                | 2,550      |
| 363 Dockey Rd          | Little Falls Ce 210900    | 5,200      | STAR B 41854      |                | 14,450     |
| Little Falls, NY 13365 | ACRES 1.30                | 17,000     | School Tax        | 14,450         | 584.36     |
|                        | EAST-0417867 NRTH-1533576 |            | Library Tax       | 14,450         | 5.92       |
|                        | DEED BOOK 1505 PG-250     |            |                   |                |            |
|                        | FULL MARKET VALUE         | 24,286     |                   |                |            |
|                        |                           |            | TOTAL TAX ---     |                | 5.92**     |
|                        |                           |            |                   | DATE #1        | 10/03/14   |
|                        |                           |            |                   | AMT DUE        | 5.92       |
| ***** 108.3-1-26 ***** |                           |            |                   |                |            |
| 108.3-1-26             | 592 Burrell Rd            |            |                   | ACCT 100009450 | BILL 3419  |
| Christensen Deborah A  | 112 Dairy farm            |            | AG MKTS L 41720   |                | 22,597     |
| 592 Burrell Rd         | Little Falls Ce 210900    | 125,900    | STAR B 41854      |                | 21,000     |
| Little Falls, NY 13365 | FRNT 3778.00 DPTH         | 159,000    | School Tax        | 136,403        | 5,516.14   |
|                        | ACRES 311.70              |            | Library Tax       | 136,403        | 55.93      |
|                        | EAST-0402159 NRTH-1545710 |            |                   |                |            |
|                        | DEED BOOK 1243 PG-148     |            |                   |                |            |
|                        | FULL MARKET VALUE         | 227,143    |                   |                |            |
|                        |                           |            | TOTAL TAX ---     |                | 4,805.07** |
|                        |                           |            |                   | DATE #1        | 10/03/14   |
|                        |                           |            |                   | AMT DUE        | 4,805.07   |
| ***** 115.4-1-10 ***** |                           |            |                   |                |            |
| 115.4-1-10             | 5303 St Rte 167           |            |                   | ACCT 100001860 | BILL 3420  |
| Cleveland Hilda        | 210 1 Family Res          |            | STAR EN 41834     |                | 42,500     |
| Walsh Cindy M          | Little Falls Ce 210900    | 4,000      | School Tax        | 42,500         | 1,718.70   |
| Cindy Walsh            | FRNT 244.00 DPTH 178.50   | 42,500     | Library Tax       | 42,500         | 17.43      |
| 246 Dutch Hill Rd      | ACRES 1.00                |            |                   |                |            |
| Frankfort, NY 13340    | EAST-0410232 NRTH-1535283 |            |                   |                |            |
|                        | DEED BOOK 937 PG-382      |            |                   |                |            |
|                        | FULL MARKET VALUE         | 60,714     |                   |                |            |
|                        |                           |            | TOTAL TAX ---     |                | 199.13**   |
|                        |                           |            |                   | DATE #1        | 10/03/14   |
|                        |                           |            |                   | AMT DUE        | 199.13     |
| ***** 115.4-1-49 ***** |                           |            |                   |                |            |
| 115.4-1-49             | 279 Dockey Rd             |            |                   | ACCT 100003900 | BILL 3421  |
| Cook Bradford S Jr.    | 210 1 Family Res          |            | School Tax        | 34,500         | 1,395.18   |
| Cook Michelle L        | Little Falls Ce 210900    | 2,900      | Library Tax       | 34,500         | 14.15      |
| 283 Dockey Rd          | W/garage                  | 34,500     |                   |                |            |
| Little Falls, NY 13365 | FRNT 173.00 DPTH 155.00   |            |                   |                |            |
|                        | ACRES 0.72                |            |                   |                |            |
|                        | EAST-0379911 NRTH-1109818 |            |                   |                |            |
|                        | DEED BOOK 1261 PG-89      |            |                   |                |            |
|                        | FULL MARKET VALUE         | 49,286     |                   |                |            |
|                        |                           |            | TOTAL TAX ---     |                | 1,409.33** |
|                        |                           |            |                   | DATE #1        | 10/03/14   |
|                        |                           |            |                   | AMT DUE        | 1,409.33   |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1040  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|----------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 115.4-1-49.999 ***** |                           |            |                   |               |
| 115.4-1-49.999             | 283 Dockey Rd             |            |                   | BILL 3422     |
| Cook Bradford S Jr.        | 210 1 Family Res          |            | School Tax        | 2,102.88      |
| Cook Michelle L            | Little Falls Ce 210900    | 1,200      | Library Tax       | 21.32         |
| 283 Dockey Rd              | FRNT 172.00 DPTH 150.00   | 52,000     |                   |               |
| Little Falls, NY 13365     | ACRES 0.30                |            |                   |               |
|                            | EAST-0379892 NRTH-1109812 |            |                   |               |
|                            | DEED BOOK 1261 PG-89      |            |                   |               |
|                            | FULL MARKET VALUE         | 74,286     |                   |               |
|                            | TOTAL TAX ---             |            |                   | 2,124.20**    |
|                            |                           |            | DATE #1           | 10/03/14      |
|                            |                           |            | AMT DUE           | 2,124.20      |
| ***** 115.4-1-58 *****     |                           |            |                   |               |
| 115.4-1-58                 | Snells Bush Rd            |            | ACCT 100013530    | BILL 3423     |
| Cook Robert J              | 105 Vac farmland          |            | AG MKTS L 41720   | 4,055         |
| Cook Stephanie             | Little Falls Ce 210900    | 8,200      | School Tax        | 167.62        |
| 864 Snells Bush Rd         | ACRES 9.00                | 8,200      | Library Tax       | 1.70          |
| Little Falls, NY 13365     | EAST-0419534 NRTH-1531796 |            |                   |               |
|                            | DEED BOOK 924 PG-251      |            |                   |               |
|                            | FULL MARKET VALUE         | 11,714     |                   |               |
|                            | TOTAL TAX ---             |            |                   | 169.32**      |
|                            |                           |            | DATE #1           | 10/03/14      |
|                            |                           |            | AMT DUE           | 169.32        |
| ***** 116.3-1-8 *****      |                           |            |                   |               |
| 116.3-1-8                  | 864 Snells Bush Rd        |            | ACCT 100013410    | BILL 3424     |
| Cook Robert J              | 120 Field crops           |            | VETCOM CTS 41130  | 10,500        |
| Cook Stephanie             | Little Falls Ce 210900    | 45,500     | AG MKTS L 41720   | 13,995        |
| 864 Snells Bush Rd         | ACRES 63.90               | 144,600    | STAR EN 41834     | 44,310        |
| Little Falls, NY 13365     | EAST-0422630 NRTH-1531464 |            | School Tax        | 4,857.05      |
|                            | DEED BOOK 924 PG-251      |            | Library Tax       | 49.24         |
|                            | FULL MARKET VALUE         | 206,571    |                   |               |
|                            | TOTAL TAX ---             |            |                   | 3,369.29**    |
|                            |                           |            | DATE #1           | 10/03/14      |
|                            |                           |            | AMT DUE           | 3,369.29      |
| ***** 116.3-1-9.1 *****    |                           |            |                   |               |
| 116.3-1-9.1                | 852 Snells Bush Rd        |            | ACCT 100013500    | BILL 3425     |
| Cook Robert J              | 242 Rurl res&rec          |            | AGRIC 10 Y 41700  | 120,000       |
| Cook Stephanie             | Little Falls Ce 210900    | 15,300     | AG MKTS L 41720   | 3,837         |
| 864 Snells Bush Rd         | FRNT 585.00 DPTH          | 170,700    | School Tax        | 1,895.14      |
| Little Falls, NY 13365     | ACRES 9.80                |            | Library Tax       | 19.21         |
|                            | EAST-0420320 NRTH-1531372 |            |                   |               |
|                            | DEED BOOK 924 PG-251      |            |                   |               |
|                            | FULL MARKET VALUE         | 243,857    |                   |               |
|                            | TOTAL TAX ---             |            |                   | 1,914.35**    |
|                            |                           |            | DATE #1           | 10/03/14      |
|                            |                           |            | AMT DUE           | 1,914.35      |

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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
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UNIFORM PERCENT OF VALUE IS 070.00

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VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.4-1-41 ***** |                           |            |                   |                |
| 115.4-1-41             | 172 Inghams Mills Rd      |            |                   | ACCT 100000240 |
| Corbett David          | 210 1 Family Res          |            | STAR B 41854      | BILL 3426      |
| Corbett Lisa           | Little Falls Ce 210900    | 7,200      | School Tax        | 21,000         |
| 172 Inghams Mills Rd   | W/garage                  | 106,800    | Library Tax       | 4,318.99       |
| Little Falls, NY 13365 | ACRES 1.80                |            |                   | 43.79          |
|                        | EAST-0417018 NRTH-1535830 |            |                   |                |
|                        | DEED BOOK 880 PG-360      |            |                   |                |
|                        | FULL MARKET VALUE         | 152,571    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 3,595.78**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 3,595.78       |
| ***** 115.4-1-40 ***** |                           |            |                   |                |
| 115.4-1-40             | Inghams Mills Rd          |            |                   | ACCT 100001325 |
| Corbett David P        | 314 Rural vac<10          |            | School Tax        | BILL 3427      |
| Corbett Lisa J         | Little Falls Ce 210900    | 2,000      | Library Tax       | 80.88          |
| 172 Inghams Mills Rd   | FRNT 400.00 DPTH          | 2,000      |                   | 0.82           |
| Little Falls, NY 13365 | ACRES 1.00                |            |                   |                |
|                        | EAST-0417352 NRTH-1535918 |            |                   |                |
|                        | DEED BOOK 1459 PG-37      |            |                   |                |
|                        | FULL MARKET VALUE         | 2,857      |                   |                |
|                        |                           |            | TOTAL TAX ---     | 81.70**        |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 81.70          |
| ***** 115.4-1-71 ***** |                           |            |                   |                |
| 115.4-1-71             | 5322 St Rte 167           |            |                   | ACCT 100014400 |
| Critser James          | 210 1 Family Res          |            | STAR EN 41834     | BILL 3428      |
| Critser Sandra         | Little Falls Ce 210900    | 2,200      | School Tax        | 44,310         |
| 5322 State Rte 167     | W/garage                  | 55,000     | Library Tax       | 2,224.20       |
| Little Falls, NY 13365 | FRNT 200.00 DPTH 128.00   |            |                   | 22.55          |
|                        | ACRES 0.55                |            |                   |                |
|                        | EAST-0410657 NRTH-1535158 |            |                   |                |
|                        | DEED BOOK 744 PG-196      |            |                   |                |
|                        | FULL MARKET VALUE         | 78,571     |                   |                |
|                        |                           |            | TOTAL TAX ---     | 709.75**       |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 709.75         |
| ***** 115.3-1-7 *****  |                           |            |                   |                |
| 115.3-1-7              | 4997 St Rte 167           |            |                   | ACCT 100000780 |
| Cuda Andre             | 210 1 Family Res          |            | STAR B 41854      | BILL 3429      |
| Cuda Francis           | Little Falls Ce 210900    | 6,000      | School Tax        | 21,000         |
| PO Box 859             | ACRES 1.10                | 81,700     | Library Tax       | 3,303.95       |
| Little Falls, NY 13365 | EAST-0404815 NRTH-1532441 |            |                   | 33.50          |
|                        | DEED BOOK 909 PG-597      |            |                   |                |
|                        | FULL MARKET VALUE         | 116,714    |                   |                |
|                        |                           |            | TOTAL TAX ---     | 2,570.45**     |
|                        |                           |            | DATE #1           | 10/03/14       |
|                        |                           |            | AMT DUE           | 2,570.45       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1042  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.3-1-8 *****    |                           |            |                   |                  |
| 115.3-1-8                | St Rte 167                |            |                   | ACCT 100000810   |
| Cuda Andre               | 314 Rural vac<10          |            | School Tax        | 500              |
| Cuda Francis & Doris     | Little Falls Ce 210900    | 500        | Library Tax       | 500              |
| PO Box 859               | FRNT 140.00 DPTH 50.00    | 500        |                   |                  |
| Little Falls, NH 13365   | ACRES 0.14                |            |                   |                  |
|                          | EAST-0404695 NRTH-1532333 |            |                   |                  |
|                          | DEED BOOK 1113 PG-297     |            |                   |                  |
|                          | FULL MARKET VALUE         | 714        |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 20.43**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 20.43    |
| ***** 115.3-1-13.3 ***** |                           |            |                   |                  |
| 115.3-1-13.3             | St Rte 167                |            |                   | BILL 3431        |
| Cuda Andre M             | 314 Rural vac<10          |            | School Tax        | 2,300            |
| Cuda Francis & Doris     | Little Falls Ce 210900    | 2,300      | Library Tax       | 2,300            |
| PO Box 859               | ACRES 1.15                | 2,300      |                   |                  |
| Little Falls, NY 13365   | EAST-0405095 NRTH-1532246 |            |                   |                  |
|                          | DEED BOOK 1113 PG-294     |            |                   |                  |
|                          | FULL MARKET VALUE         | 3,286      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 93.95**          |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 93.95    |
| ***** 115.4-1-4 *****    |                           |            |                   |                  |
| 115.4-1-4                | St Rte 167                |            |                   | ACCT 100007260   |
| Cummings John R          | 314 Rural vac<10          |            | School Tax        | 5,400            |
| 12255 Platten Rd         | Little Falls Ce 210900    | 5,400      | Library Tax       | 5,400            |
| Lydonville, NY 14098     | ACRES 2.40                | 5,400      |                   |                  |
|                          | EAST-0409016 NRTH-1534874 |            |                   |                  |
|                          | DEED BOOK 1126 PG-191     |            |                   |                  |
|                          | FULL MARKET VALUE         | 7,714      |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 220.59**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 220.59   |
| ***** 115.4-1-5 *****    |                           |            |                   |                  |
| 115.4-1-5                | 5249 St Rte 167           |            |                   | ACCT 100002190   |
| Cummings John R          | 210 1 Family Res          |            | School Tax        | 62,600           |
| 12255 Platten Rd         | Little Falls Ce 210900    | 4,000      | Library Tax       | 62,600           |
| Lydonville, NY 14098     | FRNT 134.00 DPTH 365.00   | 62,600     |                   |                  |
|                          | ACRES 1.00                |            |                   |                  |
|                          | EAST-0409221 NRTH-1534908 |            |                   |                  |
|                          | DEED BOOK 1126 PG-191     |            |                   |                  |
|                          | FULL MARKET VALUE         | 89,429     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 2,557.21**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 2,557.21 |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1043  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.2-2-4 *****     |                           |            |                     |                |
| 122.2-2-4                 | Fish Rd                   |            |                     | ACCT 100013560 |
| Daley Daniel & Joan       | 322 Rural vac>10          |            | School Tax          | 16,500         |
| Ostoyich James            | Little Falls Ce 210900    | 16,500     | Library Tax         | 16,500         |
| 10 Ostoyich Rd            | Wood Lot                  | 16,500     |                     |                |
| Germantown, NY 12526      | FRNT 1095.00 DPTH         |            |                     |                |
|                           | ACRES 26.00               |            |                     |                |
|                           | EAST-0417231 NRTH-1528026 |            |                     |                |
|                           | DEED BOOK 1256 PG-371     |            |                     |                |
|                           | FULL MARKET VALUE         | 23,571     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 674.03**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 674.03         |
| ***** 115.4-1-73 *****    |                           |            |                     |                |
| 115.4-1-73                | 5304 St Rte 167           |            |                     | ACCT 100001680 |
| David Champion Irr. Trust | 210 1 Family Res          |            | VETWAR CTS 41120    | 3435           |
| 5304 St Rte 167           | Little Falls Ce 210900    | 10,900     | STAR EN 41834       | 6,300          |
| Little Falls, NY 13365    | W/garage                  | 83,000     | School Tax          | 44,310         |
|                           | ACRES 4.90                |            | Library Tax         | 76,700         |
|                           | EAST-0410263 NRTH-1534852 |            |                     | 76,700         |
|                           | DEED BOOK 1363 PG-331     |            |                     | 3,101.75       |
|                           | FULL MARKET VALUE         | 118,571    |                     | 31.45          |
|                           |                           |            | TOTAL TAX ---       | 1,596.20**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,596.20       |
| ***** 108.3-1-21 *****    |                           |            |                     |                |
| 108.3-1-21                | 597 Burrell Rd            |            |                     | ACCT 100009480 |
| Dawley Ryan P             | 210 1 Family Res          |            | STAR B 41854        | 3436           |
| Dawley Randall P          | Little Falls Ce 210900    | 4,000      | School Tax          | 21,000         |
| PO Box 924                | FRNT 208.00 DPTH 208.00   | 35,400     | Library Tax         | 35,400         |
| Little Falls, NY 13365    | ACRES 1.00                |            |                     | 1,431.58       |
|                           | EAST-0399575 NRTH-1545717 |            |                     | 14.51          |
|                           | DEED BOOK 1463 PG-218     |            |                     |                |
|                           | FULL MARKET VALUE         | 50,571     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 679.09**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 679.09         |
| ***** 108.3-1-24 *****    |                           |            |                     |                |
| 108.3-1-24                | 646 Burrell Rd            |            |                     | ACCT 100008790 |
| Dieffenbacher James       | 270 Mfg housing           |            | STAR B 41854        | 3437           |
| 646 Burrell Rd            | Little Falls Ce 210900    | 8,800      | School Tax          | 18,500         |
| Little Falls, NY 13365    | ACRES 2.80                | 18,500     | Library Tax         | 18,500         |
|                           | EAST-0399890 NRTH-1546815 |            |                     | 748.14         |
|                           | DEED BOOK 870 PG-373      |            |                     | 7.59           |
|                           | FULL MARKET VALUE         | 26,429     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 7.59**         |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 7.59           |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1044  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 108.3-1-23 *****   |                           |            |                   |                |
| 108.3-1-23               | 637 Burrell Rd            |            |                   | ACCT 100003150 |
| Dieffenbacher Nechia     | 210 1 Family Res          |            | AGED-ALL 41800    | BILL 3438      |
| 637 Burrell Rd           | Little Falls Ce 210900    | 1,800      | STAR EN 41834     | 26,750         |
| Little Falls, NY 13365   | FRNT 137.50 DPTH 122.75   | 53,500     | School Tax        | 26,750         |
|                          | ACRES 0.46                |            | Library Tax       | 1,081.77       |
|                          | EAST-0399614 NRTH-1546494 |            |                   | 10.97          |
|                          | DEED BOOK 773 PG-590      |            |                   |                |
|                          | FULL MARKET VALUE         | 76,429     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 10.97**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 10.97          |
| ***** 115.4-2-9 *****    |                           |            |                   |                |
| 115.4-2-9                | 107 Timmerman Rd          |            |                   | ACCT 100080180 |
| Dillenbeck Ronald H      | 270 Mfg housing           |            | STAR B 41854      | BILL 3439      |
| Dillenbeck Tanya M       | Little Falls Ce 210900    | 3,800      | School Tax        | 21,000         |
| 107 Timmerman Rd         | W/garage                  | 30,000     | Library Tax       | 1,213.20       |
| Little Falls, NY 13365   | FRNT 200.00 DPTH 210.00   |            |                   | 12.30          |
|                          | ACRES 1.00                |            |                   |                |
|                          | EAST-0412326 NRTH-1529485 |            |                   |                |
|                          | DEED BOOK 1293 PG-925     |            |                   |                |
|                          | FULL MARKET VALUE         | 42,857     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 458.50**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 458.50         |
| ***** 108.3-1-16.1 ***** |                           |            |                   |                |
| 108.3-1-16.1             | 177 Bronner Rd            |            |                   | ACCT 100002610 |
| Dise Henry Jr            | 241 Rural res&ag          |            | AG MKTS L 41720   | BILL 3440      |
| Dise Joan                | Little Falls Ce 210900    | 70,000     | STAR B 41854      | 24,412         |
| 177 Bronner Rd           | ACRES 136.80              | 122,500    | School Tax        | 21,000         |
| Little Falls, NY 13365   | EAST-0400972 NRTH-1548090 |            | Library Tax       | 3,966.68       |
|                          | DEED BOOK 820 PG-661      |            |                   | 40.22          |
|                          | FULL MARKET VALUE         | 175,000    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 3,239.90**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 3,239.90       |
| ***** 108.3-1-16.3 ***** |                           |            |                   |                |
| 108.3-1-16.3             | Bronner Rd                |            |                   | BILL 3441      |
| Dise Henry Jr            | 323 Vacant rural          |            | School Tax        | 121.32         |
| Dise Joan                | Little Falls Ce 210900    | 3,000      | Library Tax       | 1.23           |
| 177 Bronner Rd           | FRNT 477.00 DPTH          | 3,000      |                   |                |
| Little Falls, NY 13365   | ACRES 3.00                |            |                   |                |
|                          | EAST-0403177 NRTH-1547462 |            |                   |                |
|                          | FULL MARKET VALUE         | 4,286      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 122.55**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 122.55         |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1045  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.4-1-15.1 *****  |                           |            |                     |                |
| 5349                      | St Rte 167                |            |                     | ACCT 100014940 |
| 115.4-1-15.1              | 210 1 Family Res          |            | STAR B 41854        | BILL 3442      |
| Dise Justin H III         | Little Falls Ce 210900    | 3,200      | School Tax          | 21,000         |
| 5349 St Rte 167           | FRNT 171.00 DPTH 209.00   | 35,000     | Library Tax         | 1,415.40       |
| Little Falls, NY 13365    | ACRES 0.80                |            |                     | 14.35          |
|                           | EAST-0411062 NRTH-1535502 |            |                     |                |
|                           | DEED BOOK 871 PG-528      |            |                     |                |
|                           | FULL MARKET VALUE         | 50,000     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 662.75**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 662.75         |
| ***** 115.1-1-29 *****    |                           |            |                     |                |
| 367                       | Ritter Rd                 |            |                     | ACCT 100011340 |
| 115.1-1-29                | 210 1 Family Res          |            | AGED-ALL 41800      | BILL 3443      |
| Douglas August            | Little Falls Ce 210900    | 1,200      | STAR EN 41834       | 34,300         |
| James Rose Marie          | W/garage                  | 68,600     | School Tax          | 34,300         |
| 367 Ritter Rd             | FRNT 175.00 DPTH 75.00    |            | Library Tax         | 1,387.09       |
| Little Falls, NY 13365    | ACRES 0.30                |            |                     | 14.06          |
|                           | EAST-0403318 NRTH-1536025 |            |                     |                |
|                           | DEED BOOK 874 PG-619      |            |                     |                |
|                           | FULL MARKET VALUE         | 98,000     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 14.06**        |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 14.06          |
| ***** 115.1-1-27 *****    |                           |            |                     |                |
| 152                       | Eysaman Rd                |            |                     | ACCT 100002700 |
| 115.1-1-27                | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 3444      |
| Douglas James             | Little Falls Ce 210900    | 51,400     | School Tax          | 17,823         |
| 152 Eysaman Rd            | ACRES 99.90               | 51,400     | Library Tax         | 1,357.85       |
| Little Falls, NY 13365    | EAST-0403603 NRTH-1539060 |            |                     | 13.77          |
|                           | DEED BOOK 1303 PG-813     |            |                     |                |
|                           | FULL MARKET VALUE         | 73,429     |                     |                |
| MAY BE SUBJECT TO PAYMENT |                           |            | TOTAL TAX ---       | 1,371.62**     |
| UNDER AGDIST LAW TIL 2018 |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,371.62       |
| ***** 115.4-1-55 *****    |                           |            |                     |                |
|                           | Snells Bush Rd            |            |                     | ACCT 100011550 |
| 115.4-1-55                | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 3445      |
| Dziedzic John             | Little Falls Ce 210900    | 34,800     | School Tax          | 18,699         |
| 24 Sunset Dr              | ACRES 51.60               | 34,800     | Library Tax         | 651.12         |
| Ossining, NY 10562        | EAST-0418287 NRTH-1534332 |            |                     | 6.60           |
|                           | DEED BOOK 733 PG-96       |            |                     |                |
|                           | FULL MARKET VALUE         | 49,714     |                     |                |
| MAY BE SUBJECT TO PAYMENT |                           |            | TOTAL TAX ---       | 657.72**       |
| UNDER AGDIST LAW TIL 2018 |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 657.72         |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1046  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER                               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME                                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS                              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 116.3-1-7 *****                               |                           |            |                   |                  |
| 116.3-1-7   | 894 Snells Bush Rd        |            |                   | ACCT 100011580   |
| Dziedzic John                                       | 113 Cattle farm           |            | AG MKTS L 41720   | BILL 3446        |
| 24 Sunset Dr  | Little Falls Ce 210900    | 52,400     | School Tax        | 20,174           |
| Ossining, NY 10562                                  | ACRES 81.10               | 211,700    | Library Tax       | 7,745.31         |
|   | EAST-0422117 NRTH-1532374 |            |                   | 191,526          |
|   | DEED BOOK 733 PG-96       |            |                   | 191,526          |
|   | FULL MARKET VALUE         | 302,429    |                   |                  |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2018 |                           |            |                   |                  |
| TOTAL TAX ---                                       |                           |            |                   | 7,823.84**       |
|   |                           |            |                   | DATE #1 10/03/14 |
|   |                           |            |                   | AMT DUE 7,823.84 |
| ***** 122.2-2-24.2 *****                            |                           |            |                   |                  |
| 122.2-2-24.2  | Snells Bush Rd            |            |                   | BILL 3447        |
| Dziedzic John                                       | 105 Vac farmland          |            | AG MKTS L 41720   | 11,136           |
| 24 Sunset Dr  | Little Falls Ce 210900    | 36,100     | School Tax        | 1,082.34         |
| Ossining, NY 10562                                  | ACRES 78.00               | 37,900     | Library Tax       | 10.97            |
|   | EAST-0420295 NRTH-1526007 |            |                   |                  |
|   | DEED BOOK 733 PG-96       |            |                   |                  |
|   | FULL MARKET VALUE         | 54,143     |                   |                  |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2018 |                           |            |                   |                  |
| TOTAL TAX ---                                       |                           |            |                   | 1,093.31**       |
|   |                           |            |                   | DATE #1 10/03/14 |
|   |                           |            |                   | AMT DUE 1,093.31 |
| ***** 115.4-1-13 *****                              |                           |            |                   |                  |
| 115.4-1-13  | 5325 St Rte 167           |            |                   | ACCT 100013830   |
| Ehlinger John                                       | 210 1 Family Res          |            | STAR B 41854      | BILL 3448        |
| Ehlinger Patricia                                   | Little Falls Ce 210900    | 4,000      | School Tax        | 21,000           |
| 5325 State Rte 167                                  | FRNT 244.00 DPTH 178.50   | 59,600     | Library Tax       | 2,410.22         |
| Little Falls, NY 13365                              | ACRES 1.00                | 59,600     |                   | 24.44            |
|   | EAST-0410561 NRTH-1535379 |            |                   |                  |
|   | DEED BOOK 755 PG-167      |            |                   |                  |
|   | FULL MARKET VALUE         | 85,143     |                   |                  |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2018 |                           |            |                   |                  |
| TOTAL TAX ---                                       |                           |            |                   | 1,667.66**       |
|   |                           |            |                   | DATE #1 10/03/14 |
|   |                           |            |                   | AMT DUE 1,667.66 |
| ***** 115.4-1-85.3 *****                            |                           |            |                   |                  |
| 115.4-1-85.3  | 222 Timmerman Rd          |            |                   | BILL 3449        |
| Elthorp Nancy                                       | 210 1 Family Res          |            | STAR EN 41834     | 44,310           |
| 222 Timmerman Rd                                    | Little Falls Ce 210900    | 4,400      | School Tax        | 2,151.41         |
| Little Falls, NY 13365                              | W/garage                  | 53,200     | Library Tax       | 21.81            |
|   | FRNT 265.00 DPTH 200.00   |            |                   |                  |
|   | ACRES 1.10                |            |                   |                  |
|   | EAST-0413829 NRTH-1531089 |            |                   |                  |
|   | DEED BOOK 796 PG-3        |            |                   |                  |
|   | FULL MARKET VALUE         | 76,000     |                   |                  |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2018 |                           |            |                   |                  |
| TOTAL TAX ---                                       |                           |            |                   | 636.22**         |
|   |                           |            |                   | DATE #1 10/03/14 |
|   |                           |            |                   | AMT DUE 636.22   |
| *****   |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1047  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.1-1-26 *****    |                           |            |                   |                  |
| 115.1-1-26                | Burrell Rd                |            |                   | ACCT 100006030   |
| Equity Trust Co. IRA      | 105 Vac farmland          |            | AG MKTS L 41720   | BILL 3450        |
| Grasse David              | Little Falls Ce 210900    | 65,800     | School Tax        | 14,721           |
| PO Box 1409               | ACRES 107.30              | 78,200     | Library Tax       | 2,567.09         |
| Elyria, OH 44036          | EAST-0401901 NRTH-1539658 |            |                   | 26.03            |
|                           | DEED BOOK 940 PG-61       |            |                   |                  |
|                           | FULL MARKET VALUE         | 111,714    |                   |                  |
| MAY BE SUBJECT TO PAYMENT |                           |            |                   |                  |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 2,593.12**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 2,593.12 |
| ***** 122.2-2-6.2 *****   |                           |            |                   |                  |
| 122.2-2-6.2               | 8222 St Rte 5             |            |                   | ACCT 100004230   |
| Esh's Storage Barns LLC   | 314 Rural vac<10          |            | School Tax        | BILL 3451        |
| 10016 Otterbein Church Rd | Little Falls Ce 210900    | 14,000     | Library Tax       | 566.16           |
| Newburg, PA 17240         | FRNT 823.00 DPTH          | 14,000     |                   | 5.74             |
|                           | ACRES 7.00                |            |                   |                  |
|                           | EAST-0417592 NRTH-1524692 |            |                   |                  |
|                           | DEED BOOK 1277 PG-261     |            |                   |                  |
|                           | FULL MARKET VALUE         | 20,000     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 571.90**         |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 571.90   |
| ***** 115.1-1-37 *****    |                           |            |                   |                  |
| 115.1-1-37                | 493 Burrell Rd            |            |                   | BILL 3452        |
| Fazekas William           | 270 Mfg housing           |            | STAR B 41854      | 15,000           |
| Fazekas Lillian           | Little Falls Ce 210900    | 8,500      | School Tax        | 606.60           |
| 345 Ebenezer Rd           | 270                       | 15,000     | Library Tax       | 6.15             |
| Toone, TN 38381           | FRNT 200.00 DPTH          |            |                   |                  |
|                           | ACRES 3.00                |            |                   |                  |
|                           | EAST-0399551 NRTH-1543759 |            |                   |                  |
|                           | DEED BOOK 1459 PG-28      |            |                   |                  |
|                           | FULL MARKET VALUE         | 21,429     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 6.15**           |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 6.15     |
| ***** 115.1-1-30 *****    |                           |            |                   |                  |
| 115.1-1-30                | 377 Sterusky Rd           |            |                   | ACCT 100003780   |
| Fejko George Jr           | 120 Field crops           |            | School Tax        | BILL 3453        |
| 377 E Sterusky Rd         | Little Falls Ce 210900    | 67,400     | Library Tax       | 5,083.31         |
| Little Falls, NY 13365    | ACRES 116.00              | 125,700    |                   | 51.54            |
|                           | EAST-0405330 NRTH-1539557 |            |                   |                  |
|                           | DEED BOOK 00506 PG-00172  |            |                   |                  |
|                           | FULL MARKET VALUE         | 179,571    |                   |                  |
| MAY BE SUBJECT TO PAYMENT |                           |            |                   |                  |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 5,134.85**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 5,134.85 |
| *****                     |                           |            |                   |                  |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1048  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.4-1-1 *****  |                           |            |                     |                |
| 5203 St Rte 167        |                           |            |                     | ACCT 100001290 |
| 115.4-1-1              | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 3454      |
| Fennimore William      | Little Falls Ce 210900    | 8,300      | AGED-ALL 41800      | 10,500         |
| Fennimore Bret H       | ACRES 2.30                | 52,000     | STAR EN 41834       | 20,750         |
| 5203 St Rte 167        | EAST-0408127 NRTH-1534684 |            | School Tax          | 20,750         |
| Little Falls, NY 13365 | DEED BOOK 1479 PG-875     |            | Library Tax         | 20,750         |
|                        | FULL MARKET VALUE         | 74,286     |                     | 839.13         |
|                        |                           |            | TOTAL TAX ---       | 8.51           |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 8.51           |
| ***** 108.1-1-23 ***** |                           |            |                     |                |
| Burrell                |                           |            |                     | BILL 3455      |
| 108.1-1-23             | 323 Vacant rural          |            | School Tax          | 101.10         |
| Fisher Matthew A       | Little Falls Ce 210900    | 2,500      | Library Tax         | 2,500          |
| Fisher Priscilla K     | ACRES 10.00               | 2,500      |                     | 1.03           |
| 962 Burrell Rd         | EAST-0404381 NRTH-1553525 |            |                     |                |
| Little Falls, NY 13365 | DEED BOOK 1388 PG-365     |            |                     |                |
|                        | FULL MARKET VALUE         | 3,571      |                     |                |
|                        |                           |            | TOTAL TAX ---       | 102.13**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 102.13         |
| ***** 108.3-1-4 *****  |                           |            |                     |                |
| Burrell Rd             |                           |            |                     | ACCT 100005490 |
| 108.3-1-4              | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 3456      |
| Fisher Matthew A       | Little Falls Ce 210900    | 46,100     | School Tax          | 4,393          |
| Fisher Priscilla K     | ACRES 79.50               | 46,100     | Library Tax         | 1,686.63       |
| 962 Burrell Rd         | EAST-0400630 NRTH-1551669 |            |                     | 17.10          |
| Little Falls, NY 13365 | DEED BOOK 1388 PG-365     |            |                     |                |
|                        | FULL MARKET VALUE         | 65,857     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 1,703.73**     |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 1,703.73       |
| ***** 108.3-1-6 *****  |                           |            |                     |                |
| Off Burrell Rd         |                           |            |                     | ACCT 100005550 |
| 108.3-1-6              | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 3457      |
| Fisher Matthew A       | Little Falls Ce 210900    | 10,500     | School Tax          | 2,911          |
| Fisher Priscilla K     | ACRES 16.00               | 10,500     | Library Tax         | 306.90         |
| 962 Burrell Rd         | EAST-0402690 NRTH-1552418 |            |                     | 3.11           |
| Little Falls, NY 13365 | DEED BOOK 1388 PG-365     |            |                     |                |
|                        | FULL MARKET VALUE         | 15,000     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 310.01**       |
|                        |                           |            | DATE #1             | 10/03/14       |
|                        |                           |            | AMT DUE             | 310.01         |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

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STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1049  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.1-1-21.4 ***** |                           |            |                   |                  |
| 115.1-1-21.4             | 196 Sabin Rd              |            |                   | BILL 3458        |
| Forry Edward Eugene      | 242 Rurl res&rec          |            | School Tax        | 5,257.20         |
| Ketterer Mary Ann        | Little Falls Ce 210900    | 7,000      | Library Tax       | 53.30            |
| PO Box 65                | FRNT 454.00 DPTH          | 130,000    |                   |                  |
| Townsend, DE 19734       | ACRES 10.00               |            |                   |                  |
|                          | EAST-0398899 NRTH-1541248 |            |                   |                  |
|                          | DEED BOOK 1399 PG-655     |            |                   |                  |
|                          | FULL MARKET VALUE         | 185,714    |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 5,310.50**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 5,310.50 |
| ***** 115.4-1-19 *****   |                           |            |                   |                  |
| 115.4-1-19               | 5377 St Rte 167           |            | ACCT 100003990    | BILL 3459        |
| Fox David                | 210 1 Family Res          |            | STAR B 41854      | 21,000           |
| 5377 St Rte 167          | Little Falls Ce 210900    | 1,400      | School Tax        | 1,973.47         |
| Little Falls, NY 13365   | FRNT 100.00 DPTH 148.00   | 48,800     | Library Tax       | 20.01            |
|                          | ACRES 0.34 BANK 142       |            |                   |                  |
|                          | EAST-0411649 NRTH-1535535 |            |                   |                  |
|                          | DEED BOOK 853 PG-676      |            |                   |                  |
|                          | FULL MARKET VALUE         | 69,714     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 1,226.48**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 1,226.48 |
| ***** 115.4-1-92 *****   |                           |            |                   |                  |
| 115.4-1-92               | 5387 St Rte 167           |            | ACCT 100004020    | BILL 3460        |
| Fox Phyllis              | 210 1 Family Res          |            | School Tax        | 606.60           |
| Attn: Fox David          | Little Falls Ce 210900    | 12,000     | Library Tax       | 6.15             |
| 5377 State Rte 167       | ACRES 6.00                | 15,000     |                   |                  |
| Little Falls, NY 13365   | EAST-0411663 NRTH-1535709 |            |                   |                  |
|                          | DEED BOOK 860 PG-381      |            |                   |                  |
|                          | FULL MARKET VALUE         | 21,429     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 612.75**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 612.75   |
| ***** 115.4-2-18 *****   |                           |            |                   |                  |
| 115.4-2-18               | 7911 St Rte 5             |            | ACCT 100013650    | BILL 3461        |
| Frazier Patricia W       | 210 1 Family Res          |            | STAR EN 41834     | 44,310           |
| 7911 State Rte 5         | Little Falls Ce 210900    | 11,700     | School Tax        | 2,325.30         |
| Little Falls, NY 13365   | W/garage                  | 57,500     | Library Tax       | 23.58            |
|                          | ACRES 3.40                |            |                   |                  |
|                          | EAST-0413705 NRTH-1527955 |            |                   |                  |
|                          | DEED BOOK 772 PG-591      |            |                   |                  |
|                          | FULL MARKET VALUE         | 82,143     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 811.88**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 811.88   |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1050  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|-----------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 115.3-1-13.8 *****    |                           |            |                     |                          |
| 115.3-1-13.8                | St Rte 5                  |            |                     | BILL 3462                |
| Fredericks Allen E          | 322 Rural vac>10          |            | AG MKTS L 41720     | 32,442                   |
| Fredericks Christopher A    | Little Falls Ce 210900    | 59,900     | School Tax          | 1,110.40                 |
| 183 Paradise Rd             | ACRES 102.70              | 59,900     | Library Tax         | 11.26                    |
| Little Falls, NY 13365      | EAST-0406054 NRTH-1530975 |            |                     |                          |
|                             | DEED BOOK 925 PG-108      |            |                     |                          |
|                             | FULL MARKET VALUE         | 85,571     |                     |                          |
| MAY BE SUBJECT TO PAYMENT   |                           |            |                     |                          |
| UNDER AGDIST LAW TIL 2018   |                           |            |                     |                          |
| TOTAL TAX ---               |                           |            |                     | 1,121.66**               |
|                             |                           |            |                     | DATE #1 10/03/14         |
|                             |                           |            |                     | AMT DUE 1,121.66         |
| ***** 108.3-1-28 *****      |                           |            |                     |                          |
| 108.3-1-28                  | 358 Bronner Rd            |            |                     | ACCT 100000660 BILL 3463 |
| Geesler Linda               | 240 Rural res             |            | STAR B 41854        | 21,000                   |
| PO Box 849                  | Little Falls Ce 210900    | 23,900     | School Tax          | 3,712.39                 |
| Little Falls, NY 13365-0849 | ACRES 23.00               | 91,800     | Library Tax         | 37.64                    |
|                             | EAST-0404564 NRTH-1546283 |            |                     |                          |
|                             | DEED BOOK 857 PG-21       |            |                     |                          |
|                             | FULL MARKET VALUE         | 131,143    |                     |                          |
| TOTAL TAX ---               |                           |            |                     | 2,983.03**               |
|                             |                           |            |                     | DATE #1 10/03/14         |
|                             |                           |            |                     | AMT DUE 2,983.03         |
| ***** 115.3-1-22 *****      |                           |            |                     |                          |
| 115.3-1-22                  | 344 River Rd              |            |                     | ACCT 100012000 BILL 3464 |
| George William              | 210 1 Family Res          |            | School Tax          | 8,000 323.52             |
| PO Box 71                   | Little Falls Ce 210900    | 800        | Library Tax         | 8,000 3.28               |
| Marcy, NY 13403             | FRNT 135.00 DPTH 45.00    | 8,000      |                     |                          |
|                             | ACRES 0.19                |            |                     |                          |
|                             | EAST-0403864 NRTH-1530828 |            |                     |                          |
|                             | DEED BOOK 1416 PG-597     |            |                     |                          |
|                             | FULL MARKET VALUE         | 11,429     |                     |                          |
| TOTAL TAX ---               |                           |            |                     | 326.80**                 |
|                             |                           |            |                     | DATE #1 10/03/14         |
|                             |                           |            |                     | AMT DUE 326.80           |
| ***** 115.3-1-23 *****      |                           |            |                     |                          |
| 115.3-1-23                  | River Rd                  |            |                     | ACCT 100014100 BILL 3465 |
| Gerdin Katherine            | 314 Rural vac<10          |            | School Tax          | 8,000 323.52             |
| 63 Flint Ave                | Little Falls Ce 210900    | 5,000      | Library Tax         | 8,000 3.28               |
| Little Falls, NY 13365      | ACRES 2.50                | 8,000      |                     |                          |
|                             | EAST-0404225 NRTH-1530661 |            |                     |                          |
|                             | DEED BOOK 730 PG-251      |            |                     |                          |
|                             | FULL MARKET VALUE         | 11,429     |                     |                          |
| TOTAL TAX ---               |                           |            |                     | 326.80**                 |
|                             |                           |            |                     | DATE #1 10/03/14         |
|                             |                           |            |                     | AMT DUE 326.80           |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Manheim  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1051  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 116.3-1-10 *****   |                           |            |                     |                |
| 116.3-1-10               | 826 Snells Bush Rd        |            |                     | ACCT 100008730 |
| Getman Michael L         | 210 1 Family Res          |            | STAR B 41854        | BILL 3466      |
| 826 Snells Bush Rd       | Little Falls Ce 210900    | 4,000      | School Tax          | 21,000         |
| Little Falls, NY 13365   | W/garage                  | 28,000     | Library Tax         | 1,132.32       |
|                          | FRNT 144.60 DPTH 144.60   |            |                     | 11.48          |
|                          | ACRES 1.00                |            |                     |                |
|                          | EAST-0420072 NRTH-1531030 |            |                     |                |
|                          | DEED BOOK 1389 PG-901     |            |                     |                |
|                          | FULL MARKET VALUE         | 40,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 376.80**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 376.80         |
| ***** 116.3-1-11.2 ***** |                           |            |                     |                |
| 116.3-1-11.2             | Snells Bush Rd            |            |                     | BILL 3467      |
| Getman Michael L         | 311 Res vac land          |            | School Tax          | 8.09           |
| 826 Snells Bush Rd       | Little Falls Ce 210900    | 200        | Library Tax         | 0.08           |
| Little Falls, NY 13365   | FRNT 150.00 DPTH 150.00   | 200        |                     |                |
|                          | EAST-0420101 NRTH-1530863 |            |                     |                |
|                          | DEED BOOK 1389 PG-901     |            |                     |                |
|                          | FULL MARKET VALUE         | 286        |                     |                |
|                          |                           |            | TOTAL TAX ---       | 8.17**         |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 8.17           |
| ***** 115.1-1-21.1 ***** |                           |            |                     |                |
| 115.1-1-21.1             | 273 Burrell Rd            |            |                     | ACCT 100006000 |
| Grasse David             | 112 Dairy farm            |            | AG MKTS L 41720     | BILL 3468      |
| Grasse Jenny             | Little Falls Ce 210900    | 62,000     | School Tax          | 23,461         |
| 378 Sidney Rd            | ACRES 74.90               | 150,000    | Library Tax         | 5,117.24       |
| Annandale, NJ 08801      | EAST-0399618 NRTH-1540307 |            |                     | 51.88          |
|                          | DEED BOOK 1399 PG-658     |            |                     |                |
|                          | FULL MARKET VALUE         | 214,286    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 5,169.12**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 5,169.12       |
| ***** 115.1-1-10.1 ***** |                           |            |                     |                |
| 115.1-1-10.1             | 149 Sterusky Rd           |            |                     | ACCT 100012780 |
| Grasse David D           | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 3469      |
| Grasse Jenny M           | Little Falls Ce 210900    | 120,000    | School Tax          | 36,605         |
| 378 Sidney Rd            | ACRES 255.40              | 120,000    | Library Tax         | 3,372.49       |
| Annadale, NJ 08801       | EAST-0402781 NRTH-1541840 |            |                     | 34.19          |
|                          | DEED BOOK 940 PG-56       |            |                     |                |
|                          | FULL MARKET VALUE         | 171,429    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 3,406.68**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 3,406.68       |
| *****                    |                           |            |                     |                |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

STATE OF NEW YORK  
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 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1052  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.1-1-21.3 ***** |                           |            |                   |                  |
| 115.1-1-21.3             | Burrell Rd                |            |                   | BILL 3470        |
| Grasse David D           | 322 Rural vac>10          |            | School Tax        | 20,000 808.80    |
| Grasse Jenny             | Little Falls Ce 210900    | 20,000     | Library Tax       | 20,000 8.20      |
| 378 Sidney Rd            | ACRES 10.00               | 20,000     |                   |                  |
| Annadale, NJ 08801       | EAST-0399840 NRTH-1541461 |            |                   |                  |
|                          | DEED BOOK 1175 PG-828     |            |                   |                  |
|                          | FULL MARKET VALUE         | 28,571     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 817.00**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 817.00   |
| ***** 122.2-2-9 *****    |                           |            |                   |                  |
| 122.2-2-9                | 8087 St Rte 5             |            | ACCT 100006720    | BILL 3471        |
| Grau John                | 210 1 Family Res          |            | STAR B 41854      | 21,000           |
| Grau Cynthia L           | Little Falls Ce 210900    | 13,000     | School Tax        | 95,550 3,864.04  |
| 8087 State Rte 5         | W/garage                  | 95,550     | Library Tax       | 95,550 39.18     |
| Little Falls, NY 13365   | ACRES 7.00                |            |                   |                  |
|                          | EAST-0416508 NRTH-1526455 |            |                   |                  |
|                          | DEED BOOK 00644 PG-01065  |            |                   |                  |
|                          | FULL MARKET VALUE         | 136,500    |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 3,136.22**       |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 3,136.22 |
| ***** 115.1-1-28.2 ***** |                           |            |                   |                  |
| 115.1-1-28.2             | Ritter Rd                 |            | ACCT 100011370    | BILL 3472        |
| Gressler Richard         | 322 Rural vac>10          |            | School Tax        | 10,600 428.66    |
| 448 Ritter Rd            | Little Falls Ce 210900    | 10,600     | Library Tax       | 10,600 4.35      |
| Little Falls, NY 13365   | FRNT 50.00 DPTH           | 10,600     |                   |                  |
|                          | ACRES 23.10               |            |                   |                  |
|                          | EAST-0404333 NRTH-1537429 |            |                   |                  |
|                          | DEED BOOK 1305 PG-756     |            |                   |                  |
|                          | FULL MARKET VALUE         | 15,143     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 433.01**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 433.01   |
| ***** 115.3-1-1.2 *****  |                           |            |                   |                  |
| 115.3-1-1.2              | 448 Ritter Rd             |            |                   | BILL 3473        |
| Gressler Richard         | 210 1 Family Res          |            | STAR B 41854      | 21,000           |
| 448 Ritter Rd            | Little Falls Ce 210900    | 3,100      | School Tax        | 42,000 1,698.48  |
| Little Falls, NY 13365   | FRNT 215.00 DPTH 190.00   | 42,000     | Library Tax       | 42,000 17.22     |
|                          | ACRES 0.80                |            |                   |                  |
|                          | EAST-0404976 NRTH-1536139 |            |                   |                  |
|                          | DEED BOOK 672 PG-568      |            |                   |                  |
|                          | FULL MARKET VALUE         | 60,000     |                   |                  |
| TOTAL TAX ---            |                           |            |                   | 948.70**         |
|                          |                           |            |                   | DATE #1 10/03/14 |
|                          |                           |            |                   | AMT DUE 948.70   |
| *****                    |                           |            |                   |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1053  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.4-1-38 *****    |                           |            |                   |                |
| 115.4-1-38                | 214 Inghams Mills Rd      |            |                   | ACCT 100001355 |
| Haddock Mary E            | 210 1 Family Res          |            | AGED-ALL 41800    | BILL 3474      |
| Attn: Ronald Kane         | Little Falls Ce 210900    | 8,000      | STAR EN 41834     | 22,250         |
| 214 Inghams Mills Rd      | W/garage                  | 44,500     | School Tax        | 22,250         |
| Little Falls, NY 13365    | ACRES 2.00                |            | Library Tax       | 9.12           |
|                           | EAST-0417889 NRTH-1535837 |            |                   |                |
|                           | DEED BOOK 00616 PG-00049  |            |                   |                |
|                           | FULL MARKET VALUE         | 63,571     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 9.12**         |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 9.12           |
| ***** 115.1-1-31 *****    |                           |            |                   |                |
| 115.1-1-31                | 1218 Davis Rd             |            |                   | ACCT 100003540 |
| Hahn Clifford E           | 210 1 Family Res          |            | STAR B 41854      | BILL 3475      |
| Hahn Mary E               | Little Falls Ce 210900    | 14,200     | School Tax        | 21,000         |
| 1218 Davis Rd             | ACRES 9.30 BANK 027       | 54,000     | Library Tax       | 2,183.76       |
| Little Falls, NY 13365    | EAST-0406627 NRTH-1538708 |            |                   | 22.14          |
|                           | DEED BOOK 779 PG-121      |            |                   |                |
|                           | FULL MARKET VALUE         | 77,143     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,438.90**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,438.90       |
| ***** 115.4-1-85.1 *****  |                           |            |                   |                |
| 115.4-1-85.1              | 156 Timmerman Rd Spur     |            |                   | ACCT 100007050 |
| Hapeman Clarence          | 112 Dairy farm            |            | AG MKTS L 41720   | BILL 3476      |
| 156 Timmerman Rd Spur     | Little Falls Ce 210900    | 83,500     | STAR EN 41834     | 36,070         |
| Little Falls, NY 13365    | ACRES 138.00              | 120,000    | School Tax        | 44,310         |
|                           | EAST-0412789 NRTH-1531574 |            | Library Tax       | 3,394.13       |
|                           | DEED BOOK 1507 PG-932     |            |                   | 34.41          |
|                           | FULL MARKET VALUE         | 171,429    |                   |                |
| MAY BE SUBJECT TO PAYMENT |                           |            |                   |                |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,891.54**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,891.54       |
| ***** 115.4-1-85.2 *****  |                           |            |                   |                |
| 115.4-1-85.2              | 156 Timmerman Rd Spur     |            |                   | BILL 3477      |
| Hapeman Clarence          | 210 1 Family Res          |            | School Tax        | 1,051.44       |
| Hapeman Jane              | Little Falls Ce 210900    | 1,700      | Library Tax       | 10.66          |
| 114 Timmerman Rd          | FRNT 375.00 DPTH 100.00   | 26,000     |                   |                |
| Little Falls, NY 13365    | ACRES 0.43                |            |                   |                |
|                           | EAST-0412944 NRTH-1530582 |            |                   |                |
|                           | DEED BOOK 1157 PG-494     |            |                   |                |
|                           | FULL MARKET VALUE         | 37,143     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,062.10**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,062.10       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1054  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER                               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|---|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME                                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS                              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.4-2-20 *****                              |                           |            |                   |                          |
|   | Off St Rte 5              |            |                   | ACCT 100007080 BILL 3478 |
| 115.4-2-20  | 105 Vac farmland          |            | AG MKTS L 41720   | 5,037                    |
| Hapeman Clarence                                    | Little Falls Ce 210900    | 7,500      | School Tax        | 99.60                    |
| 156 Timmerman Rd Spur                               | ACRES 9.90                | 7,500      | Library Tax       | 1.01                     |
| Little Falls, NY 13365                              | EAST-0415703 NRTH-1529294 |            |                   |                          |
|   | DEED BOOK 1507 PG-932     |            |                   |                          |
|   | FULL MARKET VALUE         | 10,714     |                   |                          |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2018 |                           |            |                   |                          |
| TOTAL TAX ---                                       |                           |            |                   | 100.61**                 |
|   |                           |            |                   | DATE #1 10/03/14         |
|   |                           |            |                   | AMT DUE 100.61           |
| ***** 108.3-1-20 *****                              |                           |            |                   |                          |
|   | 227 Yellow Church Rd      |            |                   | ACCT 100004560 BILL 3479 |
| 108.3-1-20  | 210 1 Family Res          |            | STAR B 41854      | 21,000                   |
| Hart Wayne  | Little Falls Ce 210900    | 7,600      | School Tax        | 1,415.40                 |
| 227 Yellow Church Rd                                | ACRES 1.90                | 35,000     | Library Tax       | 14.35                    |
| Little Falls, NY 13365                              | EAST-0398886 NRTH-1545875 |            |                   |                          |
|   | DEED BOOK 879 PG-25       |            |                   |                          |
|   | FULL MARKET VALUE         | 50,000     |                   |                          |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2018 |                           |            |                   |                          |
| TOTAL TAX ---                                       |                           |            |                   | 662.75**                 |
|   |                           |            |                   | DATE #1 10/03/14         |
|   |                           |            |                   | AMT DUE 662.75           |
| ***** 115.2-2-29 *****                              |                           |            |                   |                          |
|   | Inghams Mills Rd          |            |                   | ACCT 100013920 BILL 3480 |
| 115.2-2-29  | 105 Vac farmland          |            | AG MKTS L 41720   | 6,835                    |
| Haughton David J                                    | Little Falls Ce 210900    | 13,100     | School Tax        | 253.36                   |
| Haughton John D                                     | ACRES 15.90               | 13,100     | Library Tax       | 2.57                     |
| 275 Inghams Mills Rd                                | EAST-0420490 NRTH-1537211 |            |                   |                          |
| Little Falls, NY 13365                              | DEED BOOK 1421 PG-200     |            |                   |                          |
|   | FULL MARKET VALUE         | 18,714     |                   |                          |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2018 |                           |            |                   |                          |
| TOTAL TAX ---                                       |                           |            |                   | 255.93**                 |
|   |                           |            |                   | DATE #1 10/03/14         |
|   |                           |            |                   | AMT DUE 255.93           |
| ***** 115.4-1-46.1 *****                            |                           |            |                   |                          |
|   | Inghams Mills Rd          |            |                   | BILL 3481                |
| 115.4-1-46.1  | 105 Vac farmland          |            | AG MKTS L 41720   | 5,036                    |
| Haughton David J                                    | Little Falls Ce 210900    | 24,500     | School Tax        | 787.12                   |
| Haughton John D                                     | ACRES 44.70               | 24,500     | Library Tax       | 7.98                     |
| 275 Inghams Mills Rd                                | EAST-0417225 NRTH-1535040 |            |                   |                          |
| Little Falls, NY 13365                              | DEED BOOK 1421 PG-200     |            |                   |                          |
|   | FULL MARKET VALUE         | 35,000     |                   |                          |
| MAY BE SUBJECT TO PAYMENT UNDER AGDIST LAW TIL 2018 |                           |            |                   |                          |
| TOTAL TAX ---                                       |                           |            |                   | 795.10**                 |
|   |                           |            |                   | DATE #1 10/03/14         |
|   |                           |            |                   | AMT DUE 795.10           |
| *****   |                           |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1055  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|-------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.4-1-68 *****  |                           |            |                     |                |
| 115.4-1-68              | 398 Bidleman Rd           |            |                     | ACCT 100010260 |
| Haughton Jonathan       | 210 1 Family Res          |            | STAR B 41854        | BILL 3482      |
| Klock Nicole            | Little Falls Ce 210900    | 4,400      | School Tax          | 21,000         |
| 398 Bidleman Rd         | W/garage                  | 50,600     | Library Tax         | 2,046.26       |
| Little Falls, NY 13365  | ACRES 1.10 BANK 184       |            |                     | 20.75          |
|                         | EAST-0410908 NRTH-1534843 |            |                     |                |
|                         | DEED BOOK 1260 PG-211     |            |                     |                |
|                         | FULL MARKET VALUE         | 72,286     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,300.01**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,300.01       |
| ***** 122.2-2-6.3 ***** |                           |            |                     |                |
| 122.2-2-6.3             | Rte. 5                    |            |                     | BILL 3483      |
| Helderberg Realty LLC   | 322 Rural vac>10          |            | School Tax          | 1,941.12       |
| 325 Old Stage Rd        | Little Falls Ce 210900    | 48,000     | Library Tax         | 19.68          |
| Altamont, NY 12009      | FRNT 1533.00 DPTH         | 48,000     |                     |                |
|                         | ACRES 95.60               |            |                     |                |
|                         | EAST-0418272 NRTH-1525536 |            |                     |                |
|                         | DEED BOOK 1394 PG-240     |            |                     |                |
|                         | FULL MARKET VALUE         | 68,571     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,960.80**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,960.80       |
| ***** 115.1-1-3 *****   |                           |            |                     |                |
| 115.1-1-3               | 449 Burrell Rd            |            |                     | ACCT 100011520 |
| Hills Wilbur            | 112 Dairy farm            |            | AG MKTS L 41720     | BILL 3484      |
| Top Of The Hills Far    | Little Falls Ce 210900    | 111,700    | STAR EN 41834       | 21,589         |
| 449 Burrell Rd          | ACRES 200.50              | 155,000    | School Tax          | 44,310         |
| Little Falls, NY 13365  | EAST-0400301 NRTH-1543325 |            | Library Tax         | 5,395.14       |
|                         | DEED BOOK 688 PG-803      |            |                     | 54.70          |
|                         | FULL MARKET VALUE         | 221,429    |                     |                |
|                         |                           |            | TOTAL TAX ---       | 3,912.84**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 3,912.84       |
| ***** 116.3-1-3.1 ***** |                           |            |                     |                |
| 116.3-1-3.1             | 302 Inghams Mills Rd      |            |                     | ACCT 100003330 |
| Hilts Robert            | 210 1 Family Res          |            | School Tax          | BILL 3485      |
| Hilts Melissa           | Little Falls Ce 210900    | 10,200     | Library Tax         | 29,000         |
| 138 S Spruce St         | ACRES 4.70                | 29,000     |                     | 1,172.76       |
| Lititz, PA 17543-1826   | EAST-0419857 NRTH-1536603 |            |                     | 11.89          |
|                         | DEED BOOK 828 PG-340      |            |                     |                |
|                         | FULL MARKET VALUE         | 41,429     |                     |                |
|                         |                           |            | TOTAL TAX ---       | 1,184.65**     |
|                         |                           |            | DATE #1             | 10/03/14       |
|                         |                           |            | AMT DUE             | 1,184.65       |
| *****                   |                           |            |                     |                |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1056  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.3-1-15 *****   |                           |            |                   |                |
| 115.3-1-15               | 131 Bidleman Rd           |            |                   | ACCT 100003090 |
| Hodge Margaret A         | 210 1 Family Res          |            | STAR EN 41834     | BILL 3486      |
| Hodge John S             | Little Falls Ce 210900    | 3,400      | School Tax        | 44,310         |
| PO Box 856               | FRNT 400.00 DPTH          | 80,000     | Library Tax       | 3,235.20       |
| Little Falls, NY 13365   | ACRES 1.50                |            |                   | 32.80          |
|                          | EAST-0407023 NRTH-1532015 |            |                   |                |
|                          | DEED BOOK 946 PG-361      |            |                   |                |
|                          | FULL MARKET VALUE         | 114,286    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,731.00**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,731.00       |
| ***** 115.4-1-84.7 ***** |                           |            |                   |                |
| 115.4-1-84.7             | Bidleman Rd               |            |                   | BILL 3487      |
| Holdridge Daniel E Sr    | 314 Rural vac<10          |            | School Tax        | 60.66          |
| Holdridge Beverly J      | Little Falls Ce 210900    | 1,500      | Library Tax       | 0.62           |
| 230 Bidleman Rd          | FRNT 200.00 DPTH 210.00   | 1,500      |                   |                |
| Little Falls, NY 13365   | ACRES 0.96                |            |                   |                |
|                          | EAST-0408976 NRTH-1532689 |            |                   |                |
|                          | DEED BOOK 1083 PG-639     |            |                   |                |
|                          | FULL MARKET VALUE         | 2,143      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 61.28**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 61.28          |
| ***** 115.4-1-96.2 ***** |                           |            |                   |                |
| 115.4-1-96.2             | Bidleman Rd               |            |                   | BILL 3488      |
| Holdridge Daniel E Sr    | 314 Rural vac<10          |            | School Tax        | 60.66          |
| Holdridge Beverly J      | Little Falls Ce 210900    | 1,500      | Library Tax       | 0.62           |
| 230 Bidleman Rd          | FRNT 115.00 DPTH          | 1,500      |                   |                |
| Little Falls, NY 13365   | ACRES 1.00                |            |                   |                |
|                          | EAST-0408780 NRTH-4532568 |            |                   |                |
|                          | DEED BOOK 1083 PG-639     |            |                   |                |
|                          | FULL MARKET VALUE         | 2,143      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 61.28**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 61.28          |
| ***** 115.4-1-83 *****   |                           |            |                   |                |
| 115.4-1-83               | 230 Bidleman Rd           |            |                   | ACCT 100008550 |
| Holdridge Daniel Sr      | 210 1 Family Res          |            | STAR EN 41834     | BILL 3489      |
| Holdridge Beverly        | Little Falls Ce 210900    | 1,500      | School Tax        | 44,310         |
| 230 Bidleman Rd          | W/garage                  | 71,600     | Library Tax       | 2,895.50       |
| Little Falls, NY 13365   | FRNT 200.00 DPTH 256.00   |            |                   | 29.36          |
|                          | ACRES 0.37 BANK 023       |            |                   |                |
|                          | EAST-0408800 NRTH-1532639 |            |                   |                |
|                          | DEED BOOK 728 PG-186      |            |                   |                |
|                          | FULL MARKET VALUE         | 102,286    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,387.86**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,387.86       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1057  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 116.3-1-3.2 *****   |                           |            |                     |                |
| 1068                      | Snells Bush Rd            |            |                     | ACCT 100003320 |
| 116.3-1-3.2               | 210 1 Family Res          |            | AGED-ALL 41800      | BILL 3490      |
| Holdridge Donald          | Little Falls Ce 210900    | 4,000      | STAR EN 41834       | 11,000         |
| 1068 Snells Bush Rd       | ACRES 1.00                | 22,000     | School Tax          | 11,000         |
| Little Falls, NY 13365    | EAST-0419413 NRTH-1535789 |            | Library Tax         | 4.51           |
|                           | FULL MARKET VALUE         | 31,429     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 4.51**         |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 4.51           |
| ***** 115.4-1-7 *****     |                           |            |                     |                |
| 5279                      | St Rte 167                |            |                     | ACCT 100003570 |
| 115.4-1-7                 | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 3491      |
| Hopkins Dana R            | Little Falls Ce 210900    | 2,300      | STAR B 41854        | 6,300          |
| Lockwood Craig L          | FRNT 123.95 DPTH 227.30   | 55,600     | School Tax          | 21,000         |
| 5279 St Rte 167           | ACRES 0.58                |            | Library Tax         | 1,993.69       |
| Little Falls, NY 13365    | EAST-0409688 NRTH-1535108 |            |                     | 20.21          |
|                           | DEED BOOK 1172 PG-916     |            |                     |                |
|                           | FULL MARKET VALUE         | 79,429     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,246.90**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,246.90       |
| ***** 115.2-2-42.2 *****  |                           |            |                     |                |
| 309                       | Inghams Mills Rd          |            |                     | BILL 3492      |
| 115.2-2-42.2              | 210 1 Family Res          |            | STAR B 41854        | 21,000         |
| Hopkins Daren L           | Little Falls Ce 210900    | 8,400      | School Tax          | 1,625.69       |
| Hopkins Holly E           | ACRES 2.20                | 40,200     | Library Tax         | 40,200         |
| 309 Inghams Mills Rd      | EAST-0419489 NRTH-1536978 |            |                     | 16.48          |
| Little Falls, NY 13365    | DEED BOOK 800 PG-541      |            |                     |                |
|                           | FULL MARKET VALUE         | 57,429     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 875.17**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 875.17         |
| ***** 115.3-1-13.15 ***** |                           |            |                     |                |
| 165                       | Bidleman Rd               |            |                     | BILL 3493      |
| 115.3-1-13.15             | 270 Mfg housing           |            | School Tax          | 1,011.00       |
| Horender Seth             | Little Falls Ce 210900    | 5,000      | Library Tax         | 25,000         |
| 165 Bidleman Rd           | FRNT 400.00 DPTH          | 25,000     |                     | 10.25          |
| Little Falls, NY 13365    | ACRES 2.50                |            |                     |                |
|                           | EAST-0407583 NRTH-1532260 |            |                     |                |
|                           | DEED BOOK 1323 PG-120     |            |                     |                |
|                           | FULL MARKET VALUE         | 35,714     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 1,021.25**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,021.25       |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1058  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.1-1-7 *****    |                           |            |                   |                |
| 115.1-1-7                | 467 Murphy Rd             |            |                   | ACCT 100001170 |
| Hostetler Josie          | 120 Field crops           |            | STAR B 41854      | BILL 3494      |
| Hostetler Emma           | Little Falls Ce 210900    | 78,700     | School Tax        | 21,000         |
| 467 Murphy Rd            | ACRES 130.80              | 120,000    | Library Tax       | 4,852.80       |
| Little Falls, NY 13365   | EAST-0408874 NRTH-1541833 |            |                   | 120,000        |
|                          | DEED BOOK 1501 PG-274     |            |                   | 49.20          |
|                          | FULL MARKET VALUE         | 171,429    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 4,135.00**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 4,135.00       |
| ***** 115.4-1-34 *****   |                           |            |                   |                |
| 115.4-1-34               | 171 Inghams Mills Rd      |            |                   | ACCT 100005435 |
| Hoyle James              | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 3495      |
| Hoyle Sandra             | Little Falls Ce 210900    | 4,400      | STAR EN 41834     | 10,500         |
| 171 Inghams Mills Rd     | W/garage                  | 47,500     | School Tax        | 37,000         |
| Little Falls, NY 13365   | ACRES 1.10                |            | Library Tax       | 1,496.28       |
|                          | EAST-0416926 NRTH-1536083 |            |                   | 37,000         |
|                          | DEED BOOK 00620 PG-00880  |            |                   | 15.17          |
|                          | FULL MARKET VALUE         | 67,857     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 15.17**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 15.17          |
| ***** 115.3-1-13.2 ***** |                           |            |                   |                |
| 115.3-1-13.2             | 150 Bidleman Rd           |            |                   | ACCT 100008045 |
| Hudson Brian K Sr        | 210 1 Family Res          |            | School Tax        | BILL 3496      |
| 150 Bidleman Rd          | Little Falls Ce 210900    | 4,800      | Library Tax       | 32,000         |
| Little Falls, NY 13365   | FRNT 240.00 DPTH 240.00   | 32,000     |                   | 1,294.08       |
|                          | ACRES 1.20                |            |                   | 13.12          |
|                          | EAST-0407324 NRTH-1531876 |            |                   | 32,000         |
|                          | DEED BOOK 878 PG-602      |            |                   |                |
|                          | FULL MARKET VALUE         | 45,714     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,307.20**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,307.20       |
| ***** 115.4-1-45 *****   |                           |            |                   |                |
| 115.4-1-45               | 104 Inghams Mills Rd      |            |                   | ACCT 100011220 |
| Hull Donna               | 210 1 Family Res          |            | STAR B 41854      | BILL 3497      |
| 104 Inghams Mills Rd     | Little Falls Ce 210900    | 7,600      | School Tax        | 21,000         |
| Little Falls, NY 13365   | W/garage                  | 50,000     | Library Tax       | 2,022.00       |
|                          | FRNT 567.00 DPTH          |            |                   | 50,000         |
|                          | ACRES 4.90                |            |                   | 20.50          |
|                          | EAST-0416481 NRTH-1535083 |            |                   |                |
|                          | DEED BOOK 1317 PG-356     |            |                   |                |
|                          | FULL MARKET VALUE         | 71,429     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,275.50**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,275.50       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1059  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.4-1-32 *****    |                           |            |                     |                |
| 115.4-1-32                | Inghams Mills Rd          |            |                     | ACCT 100011190 |
| Hull William S            | 312 Vac w/imprv           |            | School Tax          | 8,500          |
| 104 Inghams Mills Rd      | Little Falls Ce 210900    | 8,000      | Library Tax         | 8,500          |
| Little Falls, 13365       | ACRES 3.20                | 8,500      |                     |                |
|                           | EAST-0416077 NRTH-1535222 |            |                     |                |
|                           | DEED BOOK 804 PG-527      |            |                     |                |
|                           | FULL MARKET VALUE         | 12,143     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 347.23**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 347.23         |
| ***** 115.4-1-90.1 *****  |                           |            |                     |                |
| 115.4-1-90.1              | 795 Snells Bush Rd        |            |                     | ACCT 100012180 |
| Hulten Raymond C          | 210 1 Family Res          |            | AGRIC 10 Y 41700    | 120,000        |
| PO Box 122                | Little Falls Ce 210900    | 35,000     | AG MKTS L 41720     | 23,006         |
| Little Falls, NY 13365    | W/garage & Barns          | 229,800    | STAR EN 41834       | 44,310         |
|                           | FRNT 920.00 DPTH          |            | School Tax          | 86,794         |
|                           | ACRES 27.50               |            | Library Tax         | 86,794         |
|                           | EAST-0419506 NRTH-1530327 |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 741 PG-36       |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 328,286    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 2,008.54**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 2,008.54       |
| ***** 115.4-2-23 *****    |                           |            |                     |                |
| 115.4-2-23                | Fish Rd                   |            |                     | BILL 3500      |
| Hulten Raymond C          | 322 Rural vac>10          |            | AG MKTS L 41720     | 10,244         |
| PO Box 122                | Little Falls Ce 210900    | 17,000     | School Tax          | 6,756          |
| Little Falls, NY 13365    | FRNT 1375.00 DPTH         | 17,000     | Library Tax         | 6,756          |
|                           | ACRES 25.60               |            |                     |                |
|                           | EAST-0416815 NRTH-1529296 |            |                     |                |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 635 PG-246      |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 24,286     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 275.98**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 275.98         |
| ***** 115.4-1-90.2 *****  |                           |            |                     |                |
| 115.4-1-90.2              | 341 Fish Rd               |            |                     | BILL 3501      |
| Hulten Raymond T          | 312 Vac w/imprv           |            | School Tax          | 11,000         |
| Hulten Lisa M             | Little Falls Ce 210900    | 9,000      | Library Tax         | 11,000         |
| 6623 St. Hwy 5            | FRNT 260.00 DPTH          | 11,000     |                     |                |
| St. Johnsville, NY 13452  | ACRES 3.00                |            |                     |                |
|                           | EAST-0419035 NRTH-1530128 |            |                     |                |
|                           | DEED BOOK 1130 PG-394     |            |                     |                |
|                           | FULL MARKET VALUE         | 15,714     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 449.35**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 449.35         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1060  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|-----------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.3-1-16 *****      |                           |            |                     |                  |
| 145 Bidleman Rd             | 270 Mfg housing           |            | School Tax          | 12,000           |
| 115.3-1-16                  | Little Falls Ce 210900    | 1,000      | Library Tax         | 12,000           |
| Hurd William J              | FRNT 100.00 DPTH 110.00   | 12,000     |                     |                  |
| 145 Bidleman Rd             | ACRES 0.25                |            |                     |                  |
| Little Falls, NY 13365-9801 | EAST-0407188 NRTH-1532055 |            |                     |                  |
|                             | DEED BOOK 1439 PG-180     |            |                     |                  |
|                             | FULL MARKET VALUE         | 17,143     |                     |                  |
| TOTAL TAX ---               |                           |            |                     | 490.20**         |
|                             |                           |            |                     | DATE #1 10/03/14 |
|                             |                           |            |                     | AMT DUE 490.20   |
| ***** 115.2-2-31 *****      |                           |            |                     |                  |
| 1126 Snells Bush Rd         | 210 1 Family Res          |            | STAR EN 41834       | 44,310           |
| 115.2-2-31                  | Little Falls Ce 210900    | 3,600      | School Tax          | 51,500           |
| Jackson Lorraine            | W/garage                  | 51,500     | Library Tax         | 51,500           |
| 1126 Snells Bush Rd         | FRNT 219.00 DPTH 179.62   |            |                     |                  |
| Little Falls, NY 13365      | ACRES 0.90                |            |                     |                  |
|                             | EAST-0419195 NRTH-1536945 |            |                     |                  |
|                             | DEED BOOK 00630 PG-01013  |            |                     |                  |
|                             | FULL MARKET VALUE         | 73,571     |                     |                  |
| TOTAL TAX ---               |                           |            |                     | 566.78**         |
|                             |                           |            |                     | DATE #1 10/03/14 |
|                             |                           |            |                     | AMT DUE 566.78   |
| ***** 115.2-2-32 *****      |                           |            |                     |                  |
| 1134 Snells Bush Rd         | 270 Mfg housing           |            | STAR B 41854        | 21,000           |
| 115.2-2-32                  | Little Falls Ce 210900    | 6,000      | School Tax          | 29,500           |
| Jasewicz Donald T           | FRNT 250.00 DPTH 250.00   | 29,500     | Library Tax         | 29,500           |
| Jasewicz Cathy A            | ACRES 1.50                |            |                     |                  |
| 1134 Snells Bush Rd         | EAST-0419194 NRTH-1537204 |            |                     |                  |
| Little Falls, NY 13365      | DEED BOOK 1113 PG-645     |            |                     |                  |
|                             | FULL MARKET VALUE         | 42,143     |                     |                  |
| TOTAL TAX ---               |                           |            |                     | 438.08**         |
|                             |                           |            |                     | DATE #1 10/03/14 |
|                             |                           |            |                     | AMT DUE 438.08   |
| ***** 115.2-2-47 *****      |                           |            |                     |                  |
| 387 Inghams Mills Rd        | 270 Mfg housing           |            | School Tax          | 11,500           |
| 115.2-2-47                  | Little Falls Ce 210900    | 6,000      | Library Tax         | 11,500           |
| Jerin Cori L                | FRNT 250.00 DPTH 250.00   | 29,500     |                     |                  |
| Jerin Richard E             | ACRES 1.50                | 11,500     |                     |                  |
| 260 Cemetery Rd             | EAST-0420507 NRTH-1538071 |            |                     |                  |
| Little Falls, NY 13365      | DEED BOOK 1232 PG-262     |            |                     |                  |
|                             | FULL MARKET VALUE         | 16,429     |                     |                  |
| TOTAL TAX ---               |                           |            |                     | 469.78**         |
|                             |                           |            |                     | DATE #1 10/03/14 |
|                             |                           |            |                     | AMT DUE 469.78   |
| *****                       |                           |            |                     |                  |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1061  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |           |
|------------------------|---------------------------|------------|-------------------|----------------|-----------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |           |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |           |
| ***** 115.4-1-36 ***** |                           |            |                   |                |           |
| 115.4-1-36             | Snells Bush Rd            |            |                   | ACCT 100008430 | BILL 3506 |
| Johnson Donald I       | 105 Vac farmland          |            | AG MKTS L 41720   |                | 13,242    |
| Johnson Phyllis        | Little Falls Ce 210900    | 24,000     | School Tax        | 10,758         | 435.05    |
| 920 Snells Bush Rd     | ACRES 34.00 BANK 135      | 24,000     | Library Tax       | 10,758         | 4.41      |
| Little Falls, NY 13365 | EAST-0418933 NRTH-1535302 |            |                   |                |           |
|                        | DEED BOOK 736 PG-153      |            |                   |                |           |
|                        | FULL MARKET VALUE         | 34,286     |                   |                |           |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2018

TOTAL TAX --- 439.46\*\*  
DATE #1 10/03/14  
AMT DUE 439.46

|                        |                           |        |                 |                |           |
|------------------------|---------------------------|--------|-----------------|----------------|-----------|
| ***** 115.4-1-56 ***** |                           |        |                 |                |           |
| 115.4-1-56             | Snells Bush Rd            |        |                 | ACCT 100003335 | BILL 3507 |
| Johnson Donald I       | 105 Vac farmland          |        | AG MKTS L 41720 |                | 8,190     |
| Johnson Phyllis        | Little Falls Ce 210900    | 17,600 | School Tax      | 9,410          | 380.54    |
| 920 Snells Bush Rd     | ACRES 23.30 BANK 135      | 17,600 | Library Tax     | 9,410          | 3.86      |
| Little Falls, NY 13365 | EAST-0419275 NRTH-1533365 |        |                 |                |           |
|                        | DEED BOOK 736 PG-153      |        |                 |                |           |
|                        | FULL MARKET VALUE         | 25,143 |                 |                |           |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2018

TOTAL TAX --- 384.40\*\*  
DATE #1 10/03/14  
AMT DUE 384.40

|                        |                           |        |                 |                |           |
|------------------------|---------------------------|--------|-----------------|----------------|-----------|
| ***** 116.3-1-4 *****  |                           |        |                 |                |           |
| 116.3-1-4              | Snells Bush Rd            |        |                 | ACCT 100008400 | BILL 3508 |
| Johnson Donald I       | 105 Vac farmland          |        | AG MKTS L 41720 |                | 16,873    |
| Johnson Phyllis        | Little Falls Ce 210900    | 38,300 | School Tax      | 21,427         | 866.51    |
| 920 Snells Bush Rd     | ACRES 69.70 BANK 135      | 38,300 | Library Tax     | 21,427         | 8.79      |
| Little Falls, NY 13365 | EAST-0421013 NRTH-1535214 |        |                 |                |           |
|                        | DEED BOOK 736 PG-153      |        |                 |                |           |
|                        | FULL MARKET VALUE         | 54,714 |                 |                |           |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2018

TOTAL TAX --- 875.30\*\*  
DATE #1 10/03/14  
AMT DUE 875.30

|                        |                           |        |                 |                |           |
|------------------------|---------------------------|--------|-----------------|----------------|-----------|
| ***** 116.3-1-5 *****  |                           |        |                 |                |           |
| 116.3-1-5              | Snells Bush Rd            |        |                 | ACCT 100013440 | BILL 3509 |
| Johnson Donald I       | 105 Vac farmland          |        | AG MKTS L 41720 |                | 18,243    |
| Johnson Phyllis A      | Little Falls Ce 210900    | 34,000 | School Tax      | 15,757         | 637.21    |
| 920 Snells Bush Rd     | ACRES 58.00               | 34,000 | Library Tax     | 15,757         | 6.46      |
| Little Falls, NY 13365 | EAST-0421186 NRTH-1534325 |        |                 |                |           |
|                        | DEED BOOK 1515 PG-988     |        |                 |                |           |
|                        | FULL MARKET VALUE         | 48,571 |                 |                |           |

MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2018

TOTAL TAX --- 643.67\*\*  
DATE #1 10/03/14  
AMT DUE 643.67

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1062  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 116.3-1-6 *****  |                           |            |                   |                |
| 116.3-1-6              | 920 Snells Bush Rd        |            |                   | ACCT 100008460 |
| Johnson Donald I       | 120 Field crops           |            | AG MKTS L 41720   | BILL 3510      |
| Johnson Phyllis        | Little Falls Ce 210900    | 44,800     | STAR B 41854      | 19,500         |
| 920 Snells Bush Rd     | ACRES 68.00 BANK 135      | 146,350    | School Tax        | 21,000         |
| Little Falls, NY 13365 | EAST-0421300 NRTH-1533341 |            | Library Tax       | 5,129.81       |
|                        | DEED BOOK 736 PG-153      |            |                   | 52.01          |
|                        | FULL MARKET VALUE         | 209,071    |                   |                |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

TOTAL TAX --- 4,414.82\*\*  
 DATE #1 10/03/14  
 AMT DUE 4,414.82

|                        |                              |        |                 |           |
|------------------------|------------------------------|--------|-----------------|-----------|
| ***** 116.3-1-12 ***** |                              |        |                 |           |
| 116.3-1-12             | OFF Snells Bush Rd & Inghams |        |                 | BILL 3511 |
| Johnson Donald I       | 322 Rural vac>10             |        | AG MKTS L 41720 | 5,245     |
| Johnson Phyllis        | Little Falls Ce 210900       | 9,100  | School Tax      | 155.90    |
| 920 Snells Bush Rd     | ACRES 13.20                  | 9,100  | Library Tax     | 1.58      |
| Little Falls, NY 13365 | EAST-0420547 NRTH-1536451    |        |                 |           |
|                        | DEED BOOK 736 PG-153         |        |                 |           |
|                        | FULL MARKET VALUE            | 13,000 |                 |           |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

TOTAL TAX --- 157.48\*\*  
 DATE #1 10/03/14  
 AMT DUE 157.48

|                        |                           |        |             |                |
|------------------------|---------------------------|--------|-------------|----------------|
| ***** 108.3-1-3 *****  |                           |        |             |                |
| 108.3-1-3              | 722 Burrell Rd            |        |             | ACCT 100005495 |
| Johnston Carl P Jr     | 210 1 Family Res          |        | School Tax  | BILL 3512      |
| Johnston Ruth A        | Little Falls Ce 210900    | 8,800  | Library Tax | 1,011.00       |
| 722 Burrell Rd         | FRNT 375.00 DPTH          | 25,000 |             | 10.25          |
| Little Falls, NY 13365 | ACRES 2.80                |        |             |                |
|                        | EAST-0399150 NRTH-1551250 |        |             |                |
|                        | DEED BOOK 1100 PG-759     |        |             |                |
|                        | FULL MARKET VALUE         | 35,714 |             |                |

TOTAL TAX --- 1,021.25\*\*  
 DATE #1 10/03/14  
 AMT DUE 1,021.25

|                         |                           |        |             |           |
|-------------------------|---------------------------|--------|-------------|-----------|
| ***** 122.2-2-6.4 ***** |                           |        |             |           |
| 122.2-2-6.4             | St. Rte. 5                |        |             | BILL 3513 |
| Jones Randal K          | 322 Rural vac>10          |        | School Tax  | 687.48    |
| Jones Krista S          | Little Falls Ce 210900    | 17,000 | Library Tax | 6.97      |
| 5 Briar Hill Rd         | FRNT 609.00 DPTH          | 17,000 |             |           |
| Norwich, CT 06360       | ACRES 32.20               |        |             |           |
|                         | EAST-0419292 NRTH-1524619 |        |             |           |
|                         | DEED BOOK 1418 PG-891     |        |             |           |
|                         | FULL MARKET VALUE         | 24,286 |             |           |

TOTAL TAX --- 694.45\*\*  
 DATE #1 10/03/14  
 AMT DUE 694.45

\*\*\*\*\*

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1063  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.4-1-52 *****    |                           |            |                   |                |
| 115.4-1-52                | 315 Dockey Rd             |            |                   | ACCT 100010271 |
| Jones Robert W            | 210 1 Family Res          |            | STAR EN 41834     | BILL 3514      |
| Jones Sandra J            | Little Falls Ce 210900    | 3,800      | School Tax        | 44,310         |
| 315 Dockey Rd             | FRNT 210.00 DPTH 195.00   | 45,000     | Library Tax       | 1,819.80       |
| Little Falls, NY 13365    | ACRES 0.94                |            |                   | 18.45          |
|                           | EAST-0417151 NRTH-1534110 |            |                   |                |
|                           | DEED BOOK 842 PG-252      |            |                   |                |
|                           | FULL MARKET VALUE         | 64,286     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 301.25**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 301.25         |
| ***** 115.3-1-13.14 ***** |                           |            |                   |                |
| 115.3-1-13.14             | Bidleman Rd               |            |                   | BILL 3515      |
| Jones Wayne C             | 323 Vacant rural          |            | School Tax        | 4.04           |
| Jones Judith A            | Little Falls Ce 210900    | 100        | Library Tax       | 0.04           |
| 184 Bidleman Rd           | FRNT 52.00 DPTH 260.00    | 100        |                   |                |
| Little Falls, NY 13365    | ACRES 0.13                |            |                   |                |
|                           | EAST-0408046 NRTH-1532046 |            |                   |                |
|                           | DEED BOOK 1305 PG-102     |            |                   |                |
|                           | FULL MARKET VALUE         | 143        |                   |                |
|                           |                           |            | TOTAL TAX ---     | 4.08**         |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 4.08           |
| ***** 115.3-1-13.7 *****  |                           |            |                   |                |
| 115.3-1-13.7              | 184 Bidleman Rd           |            |                   | ACCT 100008047 |
| Jones Wayne C             | 210 1 Family Res          |            | STAR B 41854      | BILL 3516      |
| Jones Judith A            | Little Falls Ce 210900    | 6,000      | School Tax        | 21,000         |
| 184 Bidleman Rd           | FRNT 250.00 DPTH 260.00   | 82,900     | Library Tax       | 3,352.48       |
| Little Falls, NY 13365    | ACRES 1.50                |            |                   | 33.99          |
|                           | EAST-0407940 NRTH-1532121 |            |                   |                |
|                           | DEED BOOK 774 PG-600      |            |                   |                |
|                           | FULL MARKET VALUE         | 118,429    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,619.47**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,619.47       |
| ***** 115.4-1-84.8 *****  |                           |            |                   |                |
| 115.4-1-84.8              | Bidleman Rd               |            |                   | BILL 3517      |
| Jones Wayne C             | 323 Vacant rural          |            | School Tax        | 20.22          |
| Jones Judith A            | Little Falls Ce 210900    | 500        | Library Tax       | 0.21           |
| 184 Bidleman Rd           | FRNT 324.00 DPTH 85.00    | 500        |                   |                |
| Little Falls, NY 13365    | ACRES 0.31                |            |                   |                |
|                           | EAST-0408072 NRTH-1532321 |            |                   |                |
|                           | DEED BOOK 1305 PG-105     |            |                   |                |
|                           | FULL MARKET VALUE         | 714        |                   |                |
|                           |                           |            | TOTAL TAX ---     | 20.43**        |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 20.43          |



STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1064  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.4-1-31 *****   |                           |            |                   |                |
| 115.4-1-31               | 209 Dockey Rd             |            |                   | ACCT 100007800 |
| Joy Danielle L           | 210 1 Family Res          |            | STAR B 41854      | BILL 3518      |
| 209 Dockey Rd            | Little Falls Ce 210900    | 1,700      | School Tax        | 21,000         |
| Little Falls, NY 13365   | W/garage                  | 58,000     | Library Tax       | 2,345.52       |
|                          | FRNT 163.20 DPTH 115.00   |            |                   | 23.78          |
|                          | ACRES 0.43                |            |                   |                |
|                          | EAST-0415522 NRTH-1535051 |            |                   |                |
|                          | DEED BOOK 1472 PG-177     |            |                   |                |
|                          | FULL MARKET VALUE         | 82,857     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,602.30**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,602.30       |
| ***** 115.4-2-13 *****   |                           |            |                   |                |
| 115.4-2-13               | 7858 St Rte 5             |            |                   | ACCT 100008010 |
| Kane Kevin S             | 210 1 Family Res          |            | STAR B 41854      | BILL 3519      |
| 7858 St Rte 5            | Little Falls Ce 210900    | 13,500     | School Tax        | 21,000         |
| Little Falls, NY 13365   | W/garage                  | 63,000     | Library Tax       | 2,547.72       |
|                          | ACRES 8.00                |            |                   | 25.83          |
|                          | EAST-0412689 NRTH-1528320 |            |                   |                |
|                          | DEED BOOK 918 PG-461      |            |                   |                |
|                          | FULL MARKET VALUE         | 90,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,806.55**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,806.55       |
| ***** 115.4-1-37 *****   |                           |            |                   |                |
| 115.4-1-37               | 208 Inghams Mills Rd      |            |                   | ACCT 100001350 |
| Kane Ronald              | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 3520      |
| Kane Joan                | Little Falls Ce 210900    | 8,000      | STAR EN 41834     | 10,500         |
| 208 Inghams Mills Rd     | ACRES 2.00                | 43,500     | School Tax        | 33,000         |
| Little Falls, NY 13365   | EAST-0417750 NRTH-1535808 |            | Library Tax       | 1,334.52       |
|                          | DEED BOOK 00616 PG-00053  |            |                   | 13.53          |
|                          | FULL MARKET VALUE         | 62,143     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 13.53**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 13.53          |
| ***** 115.2-2-42.1 ***** |                           |            |                   |                |
| 115.2-2-42.1             | 345 Inghams Mills Rd      |            |                   | ACCT 100003360 |
| Keane Marina C           | 210 1 Family Res          |            | VETCOM CTS 41130  | BILL 3521      |
| 345 Inghams Mills Rd     | Little Falls Ce 210900    | 12,700     | VETDIS CTS 41140  | 10,500         |
| Little Falls, NY 13365   | ACRES 6.70                | 49,000     | STAR B 41854      | 18,375         |
|                          | EAST-0419907 NRTH-1537541 |            | School Tax        | 20,125         |
|                          | DEED BOOK 800 PG-541      |            | Library Tax       | 813.86         |
|                          | FULL MARKET VALUE         | 70,000     |                   | 8.25           |
|                          |                           |            | TOTAL TAX ---     | 55.11**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 55.11          |

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STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1065  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|--|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 108.3-1-15 *****                                 |                           |            |                   |                |            |
| 108.3-1-15   | 786 Burrell Rd            |            |                   | ACCT 100007620 | BILL 3522  |
| Keiper James A   | 113 Cattle farm           |            | AG MKTS L 41720   |                | 9,887      |
| Keiper Deborah   | Little Falls Ce 210900    | 105,600    | STAR B 41854      |                | 21,000     |
| 786 Burrell Rd   | ACRES 232.00              | 172,552    | School Tax        | 162,665        | 6,578.17   |
| Little Falls, NY 13365                                 | EAST-0403287 NRTH-1549084 |            | Library Tax       | 162,665        | 66.69      |
|  | DEED BOOK 746 PG-285      |            |                   |                |            |
|  | FULL MARKET VALUE         | 246,503    |                   |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |            |
| TOTAL TAX ---  |                           |            |                   |                | 5,877.86** |
|  |                           |            |                   | DATE #1        | 10/03/14   |
|  |                           |            |                   | AMT DUE        | 5,877.86   |
| ***** 115.1-1-28.1 *****                               |                           |            |                   |                |            |
| 115.1-1-28.1   | 331 Ritter Rd             |            |                   | ACCT 100011370 | BILL 3523  |
| Kelly Jareth   | 105 Vac farmland          |            | AG MKTS L 41720   |                | 1,060      |
| Kelly Jessica  | Little Falls Ce 210900    | 11,700     | School Tax        | 10,640         | 430.28     |
| 331 Ritter Rd  | FRNT 1208.00 DPTH         | 11,700     | Library Tax       | 10,640         | 4.36       |
| Little Falls, NY 13365                                 | ACRES 25.70               |            |                   |                |            |
|  | EAST-0403436 NRTH-1536443 |            |                   |                |            |
|  | DEED BOOK 1346 PG-193     |            |                   |                |            |
|  | FULL MARKET VALUE         | 16,714     |                   |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |            |
| TOTAL TAX ---  |                           |            |                   |                | 434.64**   |
|  |                           |            |                   | DATE #1        | 10/03/14   |
|  |                           |            |                   | AMT DUE        | 434.64     |
| ***** 108.3-1-2.2 *****                                |                           |            |                   |                |            |
| 108.3-1-2.2  | Burrell Rd                |            |                   | ACCT 100013715 | BILL 3524  |
| Kenney Paul  | 105 Vac farmland          |            | AG MKTS L 41720   |                | 2,874      |
| Kenney Hildegunde T                                    | Little Falls Ce 210900    | 10,500     | School Tax        | 7,626          | 308.40     |
| 820 Burrell Rd   | ACRES 20.00               | 10,500     | Library Tax       | 7,626          | 3.13       |
| Little Falls, NY 13365                                 | EAST-0398755 NRTH-1550117 |            |                   |                |            |
|  | DEED BOOK 933 PG-124      |            |                   |                |            |
|  | FULL MARKET VALUE         | 15,000     |                   |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |            |
| TOTAL TAX ---  |                           |            |                   |                | 311.53**   |
|  |                           |            |                   | DATE #1        | 10/03/14   |
|  |                           |            |                   | AMT DUE        | 311.53     |
| ***** 108.3-1-5 *****                                  |                           |            |                   |                |            |
| 108.3-1-5  | 820 Burrell Rd            |            |                   | ACCT 100012570 | BILL 3525  |
| Kenney Paul  | 120 Field crops           |            | VETCOM CTS 41130  |                | 10,500     |
| Kenney Hildegunde T                                    | Little Falls Ce 210900    | 95,800     | AG MKTS L 41720   |                | 14,651     |
| 820 Burrell Rd   | ACRES 200.70              | 139,000    | STAR EN 41834     |                | 44,310     |
| Little Falls, NY 13365                                 | EAST-0402388 NRTH-1550711 |            | School Tax        | 113,849        | 4,604.05   |
|  | DEED BOOK 933 PG-124      |            | Library Tax       | 113,849        | 46.68      |
|  | FULL MARKET VALUE         | 198,571    |                   |                |            |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |            |
| TOTAL TAX ---  |                           |            |                   |                | 3,113.73** |
|  |                           |            |                   | DATE #1        | 10/03/14   |
|  |                           |            |                   | AMT DUE        | 3,113.73   |
| *****  |                           |            |                   |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1066  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.4-1-91 *****   |                           |            |                   |                |
| 115.4-1-91               | 779 Snells Bush Rd        |            |                   | ACCT 100009270 |
| Keyser Richard           | 210 1 Family Res          |            | STAR B 41854      | BILL 3526      |
| PO Box 4                 | Little Falls Ce 210900    | 2,700      | School Tax        | 21,000         |
| Dolgeville, NY 13329     | W/garage-Barn             | 32,200     | Library Tax       | 1,302.17       |
|                          | FRNT 287.00 DPTH 106.00   |            |                   | 13.20          |
|                          | ACRES 0.68                |            |                   |                |
|                          | EAST-0420030 NRTH-1529999 |            |                   |                |
|                          | DEED BOOK 924 PG-211      |            |                   |                |
|                          | FULL MARKET VALUE         | 46,000     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 548.37**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 548.37         |
| ***** 115.3-1-10.2 ***** |                           |            |                   |                |
| 115.3-1-10.2             | State Rte 167             |            |                   | BILL 3527      |
| Kimbrell Cynthia Freeman | 314 Rural vac<10          |            | School Tax        | 161.76         |
| 78 N William St          | Little Falls Ce 210900    | 4,000      | Library Tax       | 1.64           |
| Little Falls, NY 13365   | FRNT 424.00 DPTH          | 4,000      |                   |                |
|                          | ACRES 1.10                |            |                   |                |
|                          | EAST-0404350 NRTH-1532211 |            |                   |                |
|                          | DEED BOOK 943 PG-194      |            |                   |                |
|                          | FULL MARKET VALUE         | 5,714      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 163.40**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 163.40         |
| ***** 115.3-1-10.1 ***** |                           |            |                   |                |
| 115.3-1-10.1             | 4974 St Rte 167           |            |                   | ACCT 100011910 |
| Kimbrell Herman Jr       | 483 Converted Re          |            | School Tax        | BILL 3528      |
| 4974 ST Rte 167          | Little Falls Ce 210900    | 5,600      | Library Tax       | 3,477.84       |
| Little Falls, NY 13365   | FRNT 275.00 DPTH 165.00   | 86,000     |                   | 35.26          |
|                          | ACRES 0.70                |            |                   |                |
|                          | EAST-0404598 NRTH-1532008 |            |                   |                |
|                          | DEED BOOK 779 PG-166      |            |                   |                |
|                          | FULL MARKET VALUE         | 122,857    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 3,513.10**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 3,513.10       |
| ***** 115.1-1-13 *****   |                           |            |                   |                |
| 115.1-1-13               | 147 Sabin Rd              |            |                   | ACCT 100010830 |
| Klimacek John            | 210 1 Family Res          |            | STAR B 41854      | BILL 3529      |
| Klimacek Robin           | Little Falls Ce 210900    | 9,100      | School Tax        | 21,000         |
| 147 Sabin Rd             | ACRES 3.10 BANK 135       | 90,000     | Library Tax       | 3,639.60       |
| Little Falls, NY 13365   | EAST-0398119 NRTH-1542007 |            |                   | 36.90          |
|                          | DEED BOOK 927 PG-483      |            |                   |                |
|                          | FULL MARKET VALUE         | 128,571    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,909.50**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,909.50       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1067  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.4-2-4 *****    |                           |            |                     |                |
| 7689                     | St Rte 5                  |            |                     | ACCT 100006900 |
| 115.4-2-4                | 483 Converted Re          |            | STAR B 41854        | BILL 3530      |
| Knapp David              | Little Falls Ce 210900    | 8,500      | School Tax          | 21,000         |
| PO Box 60                | W/garage & 270            | 35,000     | Library Tax         | 1,415.40       |
| Little Falls, NY 13365   | ACRES 2.50                |            |                     | 14.35          |
|                          | EAST-0409789 NRTH-1530901 |            |                     |                |
|                          | DEED BOOK 821 PG-282      |            |                     |                |
|                          | FULL MARKET VALUE         | 50,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 662.75**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 662.75         |
| ***** 115.1-1-12.1 ***** |                           |            |                     |                |
| 143                      | Sabin Rd                  |            |                     | ACCT 100006090 |
| 115.1-1-12.1             | 210 1 Family Res          |            | School Tax          | BILL 3531      |
| Konik John               | Little Falls Ce 210900    | 3,000      | Library Tax         | 1,205.11       |
| Konik Karen              | FRNT 161.00 DPTH 122.00   | 29,800     |                     | 12.22          |
| 143 Sabin Rd             | ACRES 0.74                |            |                     |                |
| Little Falls, NY 13365   | EAST-0397948 NRTH-1541745 |            |                     |                |
|                          | DEED BOOK 894 PG-555      |            |                     |                |
|                          | FULL MARKET VALUE         | 42,571     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,217.33**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,217.33       |
| ***** 115.1-1-12.2 ***** |                           |            |                     |                |
|                          | Sabin Rd                  |            |                     | ACCT 100006090 |
| 115.1-1-12.2             | 314 Rural vac<10          |            | School Tax          | BILL 3532      |
| Konik John               | Little Falls Ce 210900    | 10,600     | Library Tax         | 428.66         |
| Konik Karen              | ACRES 13.00               | 10,600     |                     | 4.35           |
| 149 Sabin Rd             | EAST-0398181 NRTH-1541801 |            |                     |                |
| Little Falls, NY 13365   | DEED BOOK 825 PG-647      |            |                     |                |
|                          | FULL MARKET VALUE         | 15,143     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 433.01**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 433.01         |
| ***** 115.1-1-12.3 ***** |                           |            |                     |                |
| 149                      | Sabin Rd                  |            |                     | ACCT 100006090 |
| 115.1-1-12.3             | 270 Mfg housing           |            | STAR B 41854        | BILL 3533      |
| Konik John               | Little Falls Ce 210900    | 6,800      | School Tax          | 21,000         |
| 149 Sabin Rd             | ACRES 1.70                | 25,000     | Library Tax         | 1,011.00       |
| Little Falls, NY 13365   | EAST-0398968 NRTH-1541986 |            |                     | 10.25          |
|                          | DEED BOOK 785 PG-161      |            |                     |                |
|                          | FULL MARKET VALUE         | 35,714     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 254.25**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 254.25         |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
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TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1068  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.1-1-12.4 ***** |                           |            |                   |                          |
|                          | Sabin Rd                  |            |                   | BILL 3534                |
| 115.1-1-12.4             | 314 Rural vac<10          |            | School Tax        | 1,000 40.44              |
| Konik John               | Little Falls Ce 210900    | 1,000      | Library Tax       | 1,000 0.41               |
| Konik Karen              | EAST-0397936 NRTH-1541837 | 1,000      |                   |                          |
| 149 Sabin Rd             | DEED BOOK 894 PG-559      |            |                   |                          |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 1,429      |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 40.85**                  |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 40.85            |
| ***** 115.4-1-50 *****   |                           |            |                   |                          |
|                          | 295 Dockey Rd             |            |                   | ACCT 100004325 BILL 3535 |
| 115.4-1-50               | 210 1 Family Res          |            | STAR B 41854      | 21,000                   |
| Konik Jolene             | Little Falls Ce 210900    | 3,500      | School Tax        | 48,700 1,969.43          |
| 295 Dockey Rd            | FRNT 163.00 DPTH 233.00   | 48,700     | Library Tax       | 48,700 19.97             |
| Little Falls, NY 13365   | ACRES 0.87                |            |                   |                          |
|                          | EAST-0416894 NRTH-1534358 |            |                   |                          |
|                          | DEED BOOK 1400 PG-723     |            |                   |                          |
|                          | FULL MARKET VALUE         | 69,571     |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 1,222.40**               |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 1,222.40         |
| ***** 115.2-2-30 *****   |                           |            |                   |                          |
|                          | 325 Inghams Mills Rd      |            |                   | ACCT 100005340 BILL 3536 |
| 115.2-2-30               | 210 1 Family Res          |            | VETCOM CTS 41130  | 10,000                   |
| Konik Joseph J Jr        | Little Falls Ce 210900    | 8,000      | STAR EN 41834     | 30,000                   |
| Konik Tammy              | W/garage                  | 40,000     | School Tax        | 30,000 1,213.20          |
| 325 Inghams Mills Rd     | ACRES 2.00                |            | Library Tax       | 30,000 12.30             |
| Little Falls, NY 13365   | EAST-0419766 NRTH-1537127 |            |                   |                          |
|                          | DEED BOOK 774 PG-664      |            |                   |                          |
|                          | FULL MARKET VALUE         | 57,143     |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 12.30**                  |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 12.30            |
| ***** 115.4-2-17 *****   |                           |            |                   |                          |
|                          | 7897 St Rte 5             |            |                   | ACCT 100009810 BILL 3537 |
| 115.4-2-17               | 210 1 Family Res          |            | STAR B 41854      | 21,000                   |
| Kuehnle William E        | Little Falls Ce 210900    | 12,700     | School Tax        | 64,000 2,588.16          |
| Kuehnle Ann Marie        | W Barn                    | 64,000     | Library Tax       | 64,000 26.24             |
| 7897 St Rte 5            | FRNT 945.00 DPTH          |            |                   |                          |
| Little Falls, NY 13365   | ACRES 7.30                |            |                   |                          |
|                          | EAST-0413636 NRTH-1528430 |            |                   |                          |
|                          | DEED BOOK 1246 PG-200     |            |                   |                          |
|                          | FULL MARKET VALUE         | 91,429     |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 1,847.40**               |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 1,847.40         |
| *****                    |                           |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1069  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|----------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 122.2-2-14.3 *****   |                           |            |                     |                          |
| 8025 St Rte 5              | 220 2 Family Res          |            |                     | BILL 3538                |
| 122.2-2-14.3               | Little Falls Ce 210900    | 9,000      | School Tax          | 72,000 2,911.68          |
| Kuyrkendall Wardne G       | W/garage                  | 72,000     | Library Tax         | 72,000 29.52             |
| Attn: Kuyrkendall Wardne L | ACRES 3.00                |            |                     |                          |
| 8025 State Rte 5           | EAST-0415898 NRTH-1527018 |            |                     |                          |
| Little Falls, NY 13365     | DEED BOOK 836 PG-310      |            |                     |                          |
|                            | FULL MARKET VALUE         | 102,857    |                     |                          |
|                            | TOTAL TAX ---             |            |                     | 2,941.20**               |
|                            |                           |            | DATE #1             | 10/03/14                 |
|                            |                           |            | AMT DUE             | 2,941.20                 |
| ***** 122.2-2-16.4 *****   |                           |            |                     |                          |
| 8096 St Rte 5              | 210 1 Family Res          |            | STAR B 41854        | BILL 3539                |
| 122.2-2-16.4               | Little Falls Ce 210900    | 9,500      | School Tax          | 99,000 21,000            |
| Kuyrkendall Wardne G       | W/garage                  | 99,000     | Library Tax         | 99,000 4,003.56          |
| Kuyrkendall Barbara        | ACRES 3.47                |            |                     |                          |
| 8096 State Rte 5           | EAST-0416495 NRTH-1525710 |            |                     |                          |
| Little Falls, NY 13365     | DEED BOOK 744 PG-24       |            |                     |                          |
|                            | FULL MARKET VALUE         | 141,429    |                     |                          |
|                            | TOTAL TAX ---             |            |                     | 3,277.15**               |
|                            |                           |            | DATE #1             | 10/03/14                 |
|                            |                           |            | AMT DUE             | 3,277.15                 |
| ***** 115.4-1-11 *****     |                           |            |                     |                          |
| 119 Murphy Rd              | 210 1 Family Res          |            |                     | ACCT 100011040 BILL 3540 |
| 115.4-1-11                 | Little Falls Ce 210900    | 7,200      | School Tax          | 35,700 1,443.71          |
| Lamanna John R             | W/garage                  | 35,700     | Library Tax         | 35,700 14.64             |
| Lamanna Sandra L           | ACRES 1.80                |            |                     |                          |
| 61 N Helmer Ave            | EAST-0410508 NRTH-1535686 |            |                     |                          |
| Dolgeville, NY 13329       | DEED BOOK 00663 PG-00588  |            |                     |                          |
|                            | FULL MARKET VALUE         | 51,000     |                     |                          |
|                            | TOTAL TAX ---             |            |                     | 1,458.35**               |
|                            |                           |            | DATE #1             | 10/03/14                 |
|                            |                           |            | AMT DUE             | 1,458.35                 |
| ***** 115.4-1-93 *****     |                           |            |                     |                          |
| Murphy Rd                  | 314 Rural vac<10          |            |                     | BILL 3541                |
| 115.4-1-93                 | Little Falls Ce 210900    | 5,300      | School Tax          | 5,300 214.33             |
| Lamanna John R             | W/garage                  | 5,300      | Library Tax         | 5,300 2.17               |
| Lamanna Sandra             | ACRES 3.30                |            |                     |                          |
| 61 N Helmer Ave            | EAST-0410240 NRTH-1535556 |            |                     |                          |
| Dolgeville, NY 13329       | DEED BOOK 781 PG-259      |            |                     |                          |
|                            | FULL MARKET VALUE         | 7,571      |                     |                          |
|                            | TOTAL TAX ---             |            |                     | 216.50**                 |
|                            |                           |            | DATE #1             | 10/03/14                 |
|                            |                           |            | AMT DUE             | 216.50                   |
| *****                      |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1070  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER                                  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME                                    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS                                 | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 108.3-1-17 *****                                 |                           |            |                     |                  |
| 745  | Burrell Rd                |            |                     | ACCT 100003120   |
| 108.3-1-17   | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 3542        |
| Lapp David B   | Little Falls Ce 210900    | 55,900     | School Tax          | 13,156           |
| Lapp Ruth B  | ACRES 104.60              | 55,900     | Library Tax         | 1,728.57         |
| 745 Burrell Rd   | EAST-0397976 NRTH-1548614 |            |                     | 17.53            |
| Little Falls, NY 13365                                 | DEED BOOK 1268 PG-734     |            |                     |                  |
|  | FULL MARKET VALUE         | 79,857     |                     |                  |
| MAY BE SUBJECT TO PAYMENT<br>UNDER AGDIST LAW TIL 2018 |                           |            |                     |                  |
| TOTAL TAX ---  |                           |            |                     | 1,746.10**       |
|  |                           |            |                     | DATE #1 10/03/14 |
|  |                           |            |                     | AMT DUE 1,746.10 |
| ***** 122.2-2-19 *****                                 |                           |            |                     |                  |
| 8148   | St Rte 5                  |            |                     | ACCT 100080030   |
| 122.2-2-19   | 210 1 Family Res          |            | STAR B 41854        | BILL 3543        |
| Leiphart Craig   | Little Falls Ce 210900    | 3,500      | School Tax          | 21,000           |
| Leiphart Kathy   | FRNT 150.00 DPTH 310.00   | 61,200     | Library Tax         | 2,474.93         |
| 8148 State Rte 5                                       | ACRES 0.88                | 61,200     |                     | 25.09            |
| Little Falls, NY 13365                                 | EAST-0417401 NRTH-1525072 |            |                     |                  |
|  | DEED BOOK 687 PG-556      |            |                     |                  |
|  | FULL MARKET VALUE         | 87,429     |                     |                  |
| TOTAL TAX ---  |                           |            |                     | 1,733.02**       |
|  |                           |            |                     | DATE #1 10/03/14 |
|  |                           |            |                     | AMT DUE 1,733.02 |
| ***** 115.2-2-45 *****                                 |                           |            |                     |                  |
|  | Murphy Rd                 |            |                     | ACCT 100006810   |
| 115.2-2-45   | 314 Rural vac<10          |            | School Tax          | BILL 3544        |
| Lidden Francis   | Little Falls Ce 210900    | 100        | Library Tax         | 4.04             |
| Lidden Patricia  | FRNT 42.00 DPTH 64.00     | 100        |                     | 0.04             |
| 293 Murphy Rd  | ACRES 0.06                |            |                     |                  |
| Little Falls, NY 13365                                 | EAST-0410429 NRTH-1539031 |            |                     |                  |
|  | DEED BOOK 00605 PG-00107  |            |                     |                  |
|  | FULL MARKET VALUE         | 143        |                     |                  |
| TOTAL TAX ---  |                           |            |                     | 4.08**           |
|  |                           |            |                     | DATE #1 10/03/14 |
|  |                           |            |                     | AMT DUE 4.08     |
| ***** 115.2-2-1.1 *****                                |                           |            |                     |                  |
| 293  | Murphy Rd                 |            |                     | ACCT 100006780   |
| 115.2-2-1.1  | 242 Rurl res&rec          |            | VETCOM CTS 41130    | BILL 3545        |
| Liddon Francis   | Little Falls Ce 210900    | 14,400     | STAR EN 41834       | 10,500           |
| 293 Murphy Rd  | FRNT 230.00 DPTH          | 47,918     | School Tax          | 37,418           |
| Little Falls, NY 13365                                 | ACRES 7.70                |            | Library Tax         | 1,513.18         |
|  | EAST-0409938 NRTH-1539114 |            |                     | 15.34            |
|  | DEED BOOK 00605 PG-00107  |            |                     |                  |
|  | FULL MARKET VALUE         | 68,454     |                     |                  |
| TOTAL TAX ---  |                           |            |                     | 15.34**          |
|  |                           |            |                     | DATE #1 10/03/14 |
|  |                           |            |                     | AMT DUE 15.34    |
| *****  |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1071  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.2-2-1.2 *****   |                           |            |                     |                |
| 115.2-2-1.2               | 331 Murphy Rd             |            |                     | ACCT 100006780 |
| Liddon Michael F          | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 3546      |
| 331 Murphy Rd             | Little Falls Ce 210900    | 11,000     | VETDIS CTS 41140    | 10,500         |
| Little Falls, NY 13365    | FRNT 437.80 DPTH          | 105,000    | STAR B 41854        | 10,500         |
|                           | ACRES 4.40                |            | School Tax          | 21,000         |
|                           | EAST-0409991 NRTH-1539875 |            | Library Tax         | 84,000         |
|                           | DEED BOOK 1481 PG-205     |            |                     | 84,000         |
|                           | FULL MARKET VALUE         | 150,000    |                     | 3,396.96       |
|                           |                           |            | TOTAL TAX ---       | 34.44          |
|                           |                           |            |                     | 2,664.40**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 2,664.40       |
| ***** 122.2-2-16.3 *****  |                           |            |                     |                |
| 122.2-2-16.3              | 8058 St Rte 5             |            |                     | BILL 3547      |
| Lynch Lawrence            | 210 1 Family Res          |            | STAR B 41854        | 21,000         |
| Et Al                     | Little Falls Ce 210900    | 9,900      | School Tax          | 2,952.12       |
| 8058 St Rte 5             | W/barn                    | 73,000     | Library Tax         | 29.93          |
| Little Falls, NY 13365    | FRNT 701.00 DPTH          |            |                     |                |
|                           | ACRES 25.40               |            |                     |                |
|                           | EAST-0416175 NRTH-1525951 |            |                     |                |
|                           | DEED BOOK 1488 PG-342     |            |                     |                |
|                           | FULL MARKET VALUE         | 104,286    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 2,215.05**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 2,215.05       |
| ***** 115.2-2-2 *****     |                           |            |                     |                |
| 115.2-2-2                 | 277 Murphy Rd             |            |                     | ACCT 100001380 |
| Lyon Aretas               | 210 1 Family Res          |            | STAR B 41854        | BILL 3548      |
| 277 Murphy Rd             | Little Falls Ce 210900    | 8,200      | School Tax          | 21,000         |
| Little Falls, NY 13365    | ACRES 2.20                | 38,000     | Library Tax         | 1,536.72       |
|                           | EAST-0410196 NRTH-1538847 |            |                     | 15.58          |
|                           | DEED BOOK 867 PG-659      |            |                     |                |
|                           | FULL MARKET VALUE         | 54,286     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 785.30**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 785.30         |
| ***** 115.2-2-4.5 *****   |                           |            |                     |                |
| 115.2-2-4.5               | 5653 St Rte 167           |            |                     | BILL 3549      |
| Lyon Aretas J             | 105 Vac farmland          |            | School Tax          | 283.08         |
| 277 Murphy Rd             | Little Falls Ce 210900    | 7,000      | Library Tax         | 2.87           |
| Little Falls, NY 13365    | FRNT 441.60 DPTH          | 7,000      |                     |                |
|                           | ACRES 6.00                |            |                     |                |
|                           | EAST-0410790 NRTH-1538911 |            |                     |                |
|                           | DEED BOOK 1457 PG-20      |            |                     |                |
|                           | FULL MARKET VALUE         | 10,000     |                     |                |
| MAY BE SUBJECT TO PAYMENT |                           |            | TOTAL TAX ---       | 285.95**       |
| UNDER AGDIST LAW TIL 2017 |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 285.95         |
| *****                     |                           |            |                     |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1072  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 123.1-1-1.1 *****   |                           |            |                     |                |
| 123.1-1-1.1               | 678 Snells Bush Rd        |            |                     | ACCT 100011250 |
| Maguire John              | 112 Dairy farm            |            | AG MKTS L 41720     | BILL 3550      |
| 678 Snells Bush Rd        | Little Falls Ce 210900    | 20,000     | STAR B 41854        | 4,806          |
| Little Falls, NY 13365    | FRNT 1150.00 DPTH         | 75,000     | School Tax          | 21,000         |
|                           | ACRES 20.00               |            | Library Tax         | 70,194         |
|                           | EAST-0420842 NRTH-1528037 |            |                     | 28.78          |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1117 PG-34      |            |                     |                |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 107,143    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 2,100.43**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 2,100.43       |
| ***** 115.4-1-84.6 *****  |                           |            |                     |                |
| 115.4-1-84.6              | 235 Bidleman Rd           |            |                     | BILL 3551      |
| Malley Thomas             | 312 Vac w/imprv           |            | School Tax          | 606.60         |
| 60 Diamond St             | Little Falls Ce 210900    | 4,000      | Library Tax         | 6.15           |
| Little Falls, NY 13365    | FRNT 150.00 DPTH 300.00   | 15,000     |                     |                |
|                           | ACRES 1.00                |            |                     |                |
|                           | EAST-0408770 NRTH-1532935 |            |                     |                |
|                           | DEED BOOK 834 PG-27       |            |                     |                |
|                           | FULL MARKET VALUE         | 21,429     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 612.75**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 612.75         |
| ***** 115.4-1-89.2 *****  |                           |            |                     |                |
| 115.4-1-89.2              | 843 Snells Bush Rd        |            |                     | BILL 3552      |
| Marchese Salvatore        | 210 1 Family Res          |            | STAR B 41854        | 21,000         |
| Marchese Wendy            | Little Falls Ce 210900    | 9,000      | School Tax          | 6,328.86       |
| 843 Snells Bush Rd        | 210                       | 156,500    | Library Tax         | 64.17          |
| Little Falls, NY 13365    | FRNT 160.00 DPTH          |            |                     |                |
|                           | ACRES 3.00 BANK 135       |            |                     |                |
|                           | EAST-0419529 NRTH-1531339 |            |                     |                |
|                           | DEED BOOK 892 PG-369      |            |                     |                |
|                           | FULL MARKET VALUE         | 223,571    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 5,626.03**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 5,626.03       |
| ***** 115.4-2-11 *****    |                           |            |                     |                |
| 115.4-2-11                | 7851 St Rte 5             |            |                     | ACCT 100012870 |
| Margo Evelyn E            | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 3553      |
| 7851 State Rte 5          | Little Falls Ce 210900    | 3,000      | STAR EN 41834       | 6,300          |
| Little Falls, NY 13365    | W/garage                  | 65,000     | School Tax          | 44,310         |
|                           | FRNT 231.00 DPTH 139.92   |            | Library Tax         | 2,373.83       |
|                           | ACRES 0.75                |            |                     | 24.07          |
|                           | EAST-0412852 NRTH-1529023 |            |                     |                |
|                           | DEED BOOK 767 PG-79       |            |                     |                |
|                           | FULL MARKET VALUE         | 92,857     |                     |                |
|                           |                           |            | TOTAL TAX ---       | 860.90**       |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 860.90         |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1073  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.4-1-2 *****   |                           |            |                   |                |
| 115.4-1-2               | 5207 St Rte 167           |            |                   | ACCT 100001800 |
| Markowski Ed            | 210 1 Family Res          |            | STAR EN 41834     | BILL 3554      |
| PO Box 925              | Little Falls Ce 210900    | 9,100      | School Tax        | 44,310         |
| Little Falls, NY 13365  | FRNT 4800.00 DPTH         | 55,700     | Library Tax       | 2,252.51       |
|                         | ACRES 3.10                |            |                   | 22.84          |
|                         | EAST-0408360 NRTH-1534770 |            |                   |                |
|                         | DEED BOOK 1346 PG-193     |            |                   |                |
|                         | FULL MARKET VALUE         | 79,571     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 738.35**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 738.35         |
| ***** 122.2-2-10 *****  |                           |            |                   |                |
| 122.2-2-10              | 159 Ashe Rd               |            |                   | ACCT 100010350 |
| Marocco Richard A       | 210 1 Family Res          |            | STAR B 41854      | BILL 3555      |
| 159 Ashe Rd             | Little Falls Ce 210900    | 9,600      | School Tax        | 21,000         |
| Little Falls, NY 13365  | W/garages                 | 79,200     | Library Tax       | 3,202.85       |
|                         | ACRES 3.60                |            |                   | 32.47          |
|                         | EAST-0414886 NRTH-1526851 |            |                   |                |
|                         | DEED BOOK 1130 PG-993     |            |                   |                |
|                         | FULL MARKET VALUE         | 113,143    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,468.32**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,468.32       |
| ***** 115.1-1-33 *****  |                           |            |                   |                |
| 115.1-1-33              | 1090 Davis Rd             |            |                   | ACCT 100008370 |
| Martin Robert           | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 3556      |
| Martin Marion           | Little Falls Ce 210900    | 8,900      | STAR EN 41834     | 6,300          |
| 1090 Davis Rd           | W Gar                     | 80,000     | School Tax        | 44,310         |
| Little Falls, NY 13365  | FRNT 3600.00 DPTH         |            | Library Tax       | 2,980.43       |
|                         | ACRES 2.90                |            |                   | 30.22          |
|                         | EAST-0408761 NRTH-1537781 |            |                   |                |
|                         | DEED BOOK 1358 PG-16      |            |                   |                |
|                         | FULL MARKET VALUE         | 114,286    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 1,473.65**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 1,473.65       |
| ***** 115.4-1-12 *****  |                           |            |                   |                |
| 115.4-1-12              | 111 Murphy Rd             |            |                   | ACCT 100014430 |
| Masle Irrevocable Trust | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 3557      |
| 111 Murphy Rd           | Little Falls Ce 210900    | 3,300      | STAR EN 41834     | 6,300          |
| Little Falls, NY 13365  | W/garage                  | 54,700     | School Tax        | 44,310         |
|                         | FRNT 104.00 DPTH 344.00   |            | Library Tax       | 1,957.30       |
|                         | ACRES 0.82                |            |                   | 19.84          |
|                         | EAST-0410548 NRTH-1535517 |            |                   |                |
|                         | DEED BOOK 925 PG-358      |            |                   |                |
|                         | FULL MARKET VALUE         | 78,143     |                   |                |
|                         |                           |            | TOTAL TAX ---     | 440.14**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 440.14         |
| *****                   |                           |            |                   |                |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1074  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.2-2-38 *****    |                           |            |                   |                |
| 115.2-2-38                | 130 Lamanna Rd            |            |                   | ACCT 100030218 |
| Matthies Lori A           | 312 Vac w/imprv           |            | School Tax        | 10,000         |
| Pickett Adam J            | Little Falls Ce 210900    | 2,200      | Library Tax       | 10,000         |
| 161 Lamanna Rd            | FRNT 200.00 DPTH 185.00   | 10,000     |                   |                |
| Little Falls, NY 13365    | ACRES 0.50                |            |                   |                |
|                           | EAST-0411125 NRTH-1536649 |            |                   |                |
|                           | DEED BOOK 932 PG-541      |            |                   |                |
|                           | FULL MARKET VALUE         | 14,286     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 408.50**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 408.50         |
| ***** 115.4-1-20 *****    |                           |            |                   |                |
| 115.4-1-20                | 161 Lamanna Rd            |            |                   | ACCT 100011070 |
| Matthies Lori A           | 241 Rural res&ag          |            | AG MKTS L 41720   | 14,117         |
| Pickett Adam J            | Little Falls Ce 210900    | 43,500     | STAR B 41854      | 21,000         |
| 161 Lamanna Rd            | W/garage                  | 143,700    | School Tax        | 129,583        |
| Little Falls, NY 13365    | ACRES 73.50 BANK 135      |            | Library Tax       | 129,583        |
|                           | EAST-0411780 NRTH-1536835 |            |                   |                |
|                           | DEED BOOK 933 PG-263      |            |                   |                |
|                           | FULL MARKET VALUE         | 205,286    |                   |                |
| MAY BE SUBJECT TO PAYMENT |                           |            | TOTAL TAX ---     | 4,526.47**     |
| UNDER AGDIST LAW TIL 2018 |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 4,526.47       |
| ***** 115.3-1-1.1 *****   |                           |            |                   |                |
| 115.3-1-1.1               | 415 Ritter Rd             |            |                   | ACCT 100011400 |
| McCarthy John             | 241 Rural res&ag          |            | STAR B 41854      | 21,000         |
| 1631 State Rte. 5S        | Little Falls Ce 210900    | 22,900     | School Tax        | 137,900        |
| Little Falls, NY 13365    | FRNT 2300.00 DPTH         | 137,900    | Library Tax       | 137,900        |
|                           | ACRES 29.30               |            |                   |                |
|                           | EAST-0404986 NRTH-1536677 |            |                   |                |
|                           | DEED BOOK 1346 PG-816     |            |                   |                |
|                           | FULL MARKET VALUE         | 197,000    |                   |                |
|                           |                           |            | TOTAL TAX ---     | 4,866.22**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 4,866.22       |
| ***** 115.4-1-76 *****    |                           |            |                   |                |
| 115.4-1-76                | 5264 St Rte 167           |            |                   | ACCT 100006570 |
| McCarthy Stacy A          | 210 1 Family Res          |            | STAR B 41854      | 21,000         |
| 5264 St. Rte. 167         | Little Falls Ce 210900    | 12,800     | School Tax        | 48,900         |
| Little Falls, NY 13365    | W/garage                  | 48,900     | Library Tax       | 48,900         |
|                           | FRNT 465.00 DPTH          |            |                   |                |
|                           | ACRES 4.60 BANK 135       |            |                   |                |
|                           | EAST-0409587 NRTH-1534621 |            |                   |                |
|                           | DEED BOOK 936 PG-652      |            |                   |                |
|                           | FULL MARKET VALUE         | 69,857     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,230.57**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,230.57       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1075  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.3-1-24 *****    |                           |            |                     |                  |
| 115.3-1-24                | 368 Loomis St - Furlan Rd |            |                     | ACCT 100004140   |
| McCue William M III       | 120 Field crops           |            | AG MKTS L 41720     | BILL 3562        |
| McCue Christina L         | Little Falls Ce 210900    | 85,300     | STAR B 41854        | 31,423           |
| 368 Loomis St             | ACRES 164.00              | 274,500    | School Tax          | 21,000           |
| Little Falls, NY 13365    | EAST-0404259 NRTH-1533475 |            | Library Tax         | 9,830.03         |
|                           | DEED BOOK 940 PG-169      |            |                     | 99.66            |
|                           | FULL MARKET VALUE         | 392,143    |                     |                  |
| MAY BE SUBJECT TO PAYMENT |                           |            |                     |                  |
| UNDER AGDIST LAW TIL 2018 |                           |            |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 9,162.69**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 9,162.69 |
| ***** 115.4-1-22 *****    |                           |            |                     |                  |
| 115.4-1-22                | 5421 St Rte 167           |            |                     | ACCT 100011010   |
| Mcgavin Carol             | 210 1 Family Res          |            | STAR EN 41834       | BILL 3563        |
| 5421 State Rte 167        | Little Falls Ce 210900    | 3,000      | School Tax          | 44,310           |
| Little Falls, NY 13365    | FRNT 110.00 DPTH 297.00   | 61,100     | Library Tax         | 2,470.88         |
|                           | ACRES 0.75                |            |                     | 25.05            |
|                           | EAST-0412513 NRTH-1535662 |            |                     |                  |
|                           | DEED BOOK 00660 PG-00742  |            |                     |                  |
|                           | FULL MARKET VALUE         | 87,286     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 958.93**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 958.93   |
| ***** 115.1-1-14 *****    |                           |            |                     |                  |
| 115.1-1-14                | 148 St Rte 170            |            |                     | ACCT 100080150   |
| Mendl Frank               | 312 Vac w/imprv           |            | School Tax          | BILL 3564        |
| 148 State Rte 170         | Little Falls Ce 210900    | 5,300      | Library Tax         | 829.02           |
| Little Falls, NY 13365    | ACRES 5.60                | 20,500     |                     | 8.41             |
|                           | EAST-0397397 NRTH-1542451 |            |                     |                  |
|                           | DEED BOOK 00658 PG-00306  |            |                     |                  |
|                           | FULL MARKET VALUE         | 29,286     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 837.43**         |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 837.43   |
| ***** 115.4-1-3 *****     |                           |            |                     |                  |
| 115.4-1-3                 | 5221 St Rte 167           |            |                     | ACCT 100013110   |
| Metz Ronald S Jr          | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 3565        |
| Metz Rhoni                | Little Falls Ce 210900    | 9,500      | STAR B 41854        | 6,300            |
| 5221 St Rte 167           | ACRES 3.50 BANK 935       | 69,000     | School Tax          | 21,000           |
| Little Falls, NY 13365    | EAST-0408716 NRTH-1534825 |            | Library Tax         | 2,535.59         |
|                           | DEED BOOK 828 PG-428      |            |                     | 25.71            |
|                           | FULL MARKET VALUE         | 98,571     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 1,794.30**       |
|                           |                           |            |                     | DATE #1 10/03/14 |
|                           |                           |            |                     | AMT DUE 1,794.30 |
| *****                     |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1076  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.4-1-79 *****   |                           |            |                   |                |
| 115.4-1-79               | 353 Bidleman Rd           |            |                   | ACCT 100001740 |
| Miller Ralph E           | 271 Mfg housings          |            | STAR EN 41834     | BILL 3566      |
| Miller Mildred           | Little Falls Ce 210900    | 6,100      | School Tax        | 30,000         |
| 353 Bidleman Rd          | ACRES 1.80                | 30,000     | Library Tax       | 1,213.20       |
| Little Falls, NY 13365   | EAST-0410646 NRTH-1534129 |            |                   | 12.30          |
|                          | DEED BOOK 00397 PG-00195  |            |                   |                |
|                          | FULL MARKET VALUE         | 42,857     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 12.30**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 12.30          |
| ***** 115.3-1-20 *****   |                           |            |                   |                |
| 115.3-1-20               | 192 River Rd              |            |                   | ACCT 100002130 |
| Miller Timothy E         | 210 1 Family Res          |            | STAR B 41854      | BILL 3567      |
| 192 River Rd             | Little Falls Ce 210900    | 2,000      | School Tax        | 21,000         |
| Little Falls, NY 13365   | FRNT 172.00 DPTH 310.00   | 51,000     | Library Tax       | 2,062.44       |
|                          | ACRES 0.59                | 51,000     |                   | 20.91          |
|                          | EAST-0406480 NRTH-1531609 |            |                   |                |
|                          | DEED BOOK 905 PG-430      |            |                   |                |
|                          | FULL MARKET VALUE         | 72,857     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,316.35**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,316.35       |
| ***** 115.4-1-70 *****   |                           |            |                   |                |
| 115.4-1-70               | 409 Bidleman Rd           |            |                   | ACCT 100013620 |
| Mocko Ronald             | 210 1 Family Res          |            | STAR B 41854      | BILL 3568      |
| Mocko Kathleen           | Little Falls Ce 210900    | 1,400      | School Tax        | 21,000         |
| 409 Bidleman Rd          | W/garage                  | 54,700     | Library Tax       | 2,212.07       |
| Little Falls, NY 13365   | FRNT 80.00 DPTH 197.03    | 54,700     |                   | 22.43          |
|                          | ACRES 0.36                |            |                   |                |
|                          | EAST-0410669 NRTH-1535065 |            |                   |                |
|                          | DEED BOOK 777 PG-555      |            |                   |                |
|                          | FULL MARKET VALUE         | 78,143     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,467.50**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,467.50       |
| ***** 115.4-2-19.1 ***** |                           |            |                   |                |
| 115.4-2-19.1             | 196 Timmerman Rd          |            |                   | ACCT 100013140 |
| Montana Alvin Sr.        | 280 Res Multiple          |            | AGRIC 10 Y 41700  | BILL 3569      |
| Montana Alvin Jr.        | Little Falls Ce 210900    | 53,900     | AG MKTS L 41720   | 10,000         |
| 196 Timmerman Rd         | ACRES 112.30              | 79,000     | STAR EN 41834     | 13,303         |
| Little Falls, NY 13365   | EAST-0413877 NRTH-1529877 |            | School Tax        | 44,310         |
|                          | DEED BOOK 932 PG-673      |            | Library Tax       | 2,252.39       |
|                          | FULL MARKET VALUE         | 112,857    |                   | 22.84          |
|                          |                           |            | TOTAL TAX ---     | 738.23**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 738.23         |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1077  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.4-2-19.2 ***** |                           |            |                   |                |
| 115.4-2-19.2             | 196 Timmerman Rd          |            |                   | ACCT 100013140 |
| Montana Alvin Sr.        | 270 Mfg housing           |            | School Tax        | 15,000         |
| 196 Timmerman Rd         | Little Falls Ce 210900    | 5,200      | Library Tax       | 15,000         |
| Little Falls, NY 13365   | ACRES 3.20                | 15,000     |                   |                |
|                          | EAST-0413877 NRTH-1529877 |            |                   |                |
|                          | DEED BOOK 1188 PG-56      |            |                   |                |
|                          | FULL MARKET VALUE         | 21,429     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 612.75**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 612.75         |
| ***** 115.4-1-60.2 ***** |                           |            |                   |                |
| 115.4-1-60.2             | 396 Dockey Rd             |            |                   | ACCT 100013470 |
| Mosher Brayton           | 210 1 Family Res          |            | STAR EN 41834     | 44,000         |
| 396 Dockey Rd            | Little Falls Ce 210900    | 12,700     | School Tax        | 44,000         |
| Little Falls, NY 13365   | FRNT 650.00 DPTH          | 44,000     | Library Tax       | 44,000         |
|                          | ACRES 3.70                |            |                   |                |
|                          | EAST-0417989 NRTH-1533148 |            |                   |                |
|                          | DEED BOOK 919 PG-41       |            |                   |                |
|                          | FULL MARKET VALUE         | 62,857     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 260.40**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 260.40         |
| ***** 115.4-1-78 *****   |                           |            |                   |                |
| 115.4-1-78               | 395 Bidleman Rd           |            |                   | ACCT 100011670 |
| Mosher Elizabeth L       | 242 Rurl res&rec          |            | STAR B 41854      | 120,000        |
| 395 Bidleman Rd          | Little Falls Ce 210900    | 15,500     | School Tax        | 120,000        |
| Little Falls, NY 13365   | W/garage                  | 120,000    | Library Tax       | 120,000        |
|                          | Partial Value 60%         |            |                   |                |
|                          | ACRES 12.00 BANK 184      |            |                   |                |
|                          | EAST-0410333 NRTH-1534326 |            |                   |                |
|                          | DEED BOOK 821 PG-255      |            |                   |                |
|                          | FULL MARKET VALUE         | 171,429    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 4,135.00**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 4,135.00       |
| ***** 115.2-2-44.2 ***** |                           |            |                   |                |
| 115.2-2-44.2             | 217 Lamanna Rd            |            |                   | BILL 3573      |
| Mosher Glen              | 210 1 Family Res          |            | STAR EN 41834     | 60,000         |
| Mosher Lynda             | Little Falls Ce 210900    | 8,200      | School Tax        | 60,000         |
| 217 Lamanna Rd           | ACRES 2.20                | 60,000     | Library Tax       | 60,000         |
| Little Falls, NY 13365   | EAST-0412903 NRTH-1536478 |            |                   |                |
|                          | DEED BOOK 694 PG-495      |            |                   |                |
|                          | FULL MARKET VALUE         | 85,714     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 914.00**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 914.00         |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1078  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.2-1-2.1 ***** |                           |            |                   |                  |
| 5795 St Rte 167         | 241 Rural res&ag          |            | STAR EN 41834     | ACCT 100013890   |
| 115.2-1-2.1             | Little Falls Ce 210900    | 30,100     | School Tax        | BILL 3574        |
| Mosher Gregg            | ACRES 39.00               | 116,400    | Library Tax       | 44,310           |
| Mosher Gisela           | EAST-0412971 NRTH-1541920 |            |                   | 4,707.22         |
| 5795 St. Rte. 167       | DEED BOOK 702 PG-130      |            |                   | 47.72            |
| Little Falls, NY 13365  | FULL MARKET VALUE         | 166,286    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 3,217.94**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 3,217.94 |
| ***** 115.1-1-22 *****  |                           |            |                   |                  |
| 158 Burrell Rd          | 210 1 Family Res          |            | School Tax        | ACCT 100009930   |
| 115.1-1-22              | Little Falls Ce 210900    | 1,600      | Library Tax       | BILL 3575        |
| Mucica Glenn D          | FRNT 292.00 DPTH 150.00   | 33,700     |                   | 1,362.83         |
| 64 Skinner St           | ACRES 0.40                | 48,143     |                   | 13.82            |
| Little Falls, NY 13365  | EAST-0398683 NRTH-1538379 |            |                   |                  |
|                         | DEED BOOK 773 PG-297      |            |                   |                  |
|                         | FULL MARKET VALUE         | 48,143     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,376.65**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,376.65 |
| ***** 115.4-1-8 *****   |                           |            |                   |                  |
| 5287 St Rte 167         | 210 1 Family Res          |            | VETWAR CTS 41120  | ACCT 100012960   |
| 115.4-1-8               | Little Falls Ce 210900    | 2,900      | STAR EN 41834     | BILL 3576        |
| Mullenax Marie          | FRNT 170.00 DPTH 190.00   | 52,000     | School Tax        | 6,300            |
| PO Box 981              | ACRES 0.72                | 74,286     | Library Tax       | 44,310           |
| Little Falls, NY 13365  | EAST-0409841 NRTH-1535170 |            |                   | 1,848.11         |
|                         | DEED BOOK 814 PG-483      |            |                   | 18.74            |
|                         | FULL MARKET VALUE         | 74,286     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 329.85**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 329.85   |
| ***** 115.4-1-74 *****  |                           |            |                   |                  |
| 5290 St Rte 167         | 210 1 Family Res          |            | STAR B 41854      | ACCT 100003750   |
| 115.4-1-74              | Little Falls Ce 210900    | 9,000      | School Tax        | BILL 3577        |
| Murray George           | W/garage                  | 76,400     | Library Tax       | 21,000           |
| Murray Audrey           | ACRES 3.00 BANK 935       | 109,143    |                   | 3,089.62         |
| 5290 State 167          | EAST-0409942 NRTH-1534837 |            |                   | 31.32            |
| Little Falls, NY 13365  | DEED BOOK 836 PG-695      |            |                   |                  |
|                         | FULL MARKET VALUE         | 109,143    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,353.94**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,353.94 |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1079  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.2-2-36 *****    |                           |            |                   |                |
| 5541 St Rte 167           | 210 1 Family Res          |            | STAR B 41854      | ACCT 100001830 |
| 115.2-2-36                | Little Falls Ce 210900    | 4,400      | School Tax        | BILL 3578      |
| Nagele Lawrence S         | ACRES 1.10                | 66,000     | Library Tax       | 21,000         |
| 5541 State Rte 167        | EAST-0413867 NRTH-1536725 |            |                   | 2,669.04       |
| Little Falls, NY 13365    | DEED BOOK 800 PG-547      |            |                   | 27.06          |
|                           | FULL MARKET VALUE         | 94,286     |                   |                |
|                           | TOTAL TAX ---             |            |                   | 1,929.10**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,929.10       |
| ***** 115.2-2-46 *****    |                           |            |                   |                |
| 5673 St Rte 167           | 210 1 Family Res          |            | School Tax        | ACCT 100008670 |
| 115.2-2-46                | Little Falls Ce 210900    | 1,500      | Library Tax       | BILL 3579      |
| Nellis Walter H           | FRNT 80.00 DPTH 200.00    | 41,500     |                   | 41,500         |
| Ortleib Larry D           | ACRES 0.37                |            |                   | 1,678.26       |
| PO Box 832                | EAST-0413687 NRTH-1539362 |            |                   | 17.02          |
| Little Falls, NY 13365    | DEED BOOK 1333 PG-170     |            |                   |                |
|                           | FULL MARKET VALUE         | 59,286     |                   |                |
|                           | TOTAL TAX ---             |            |                   | 1,695.28**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,695.28       |
| ***** 115.3-1-13.5 *****  |                           |            |                   |                |
| Bidleman Rd               | 314 Rural vac<10          |            | School Tax        | ACCT 100008045 |
| 115.3-1-13.5              | Little Falls Ce 210900    | 3,000      | Library Tax       | BILL 3580      |
| Newswanger Leon           | FRNT 188.00 DPTH          | 3,000      |                   | 3,000          |
| Newswanger Rebecca F      | ACRES 5.00                |            |                   | 121.32         |
| 5356 State Rte. 167       | EAST-0407650 NRTH-1531805 |            |                   | 1.23           |
| Little Falls, NY 13365    | DEED BOOK 1358 PG-510     |            |                   |                |
|                           | FULL MARKET VALUE         | 4,286      |                   |                |
|                           | TOTAL TAX ---             |            |                   | 122.55**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 122.55         |
| ***** 115.3-1-28.1 *****  |                           |            |                   |                |
| Davis Rd                  | 105 Vac farmland          |            | AG MKTS L 41720   | ACCT 100012630 |
| 115.3-1-28.1              | Little Falls Ce 210900    | 33,400     | School Tax        | BILL 3581      |
| Newswanger Leon H         | Barn                      | 38,400     | Library Tax       | 11,286         |
| Newswanger Rebecca F      | FRNT 1230.00 DPTH         |            |                   | 27,114         |
| 5356 St Rte 167           | ACRES 66.80               |            |                   | 1,096.49       |
| Little Falls, NY 13365    | EAST-0408619 NRTH-1536410 |            |                   | 11.12          |
|                           | DEED BOOK 1335 PG-699     |            |                   |                |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 54,857     |                   |                |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |
|                           | TOTAL TAX ---             |            |                   | 1,107.61**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,107.61       |
| *****                     |                           |            |                   |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1080  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.4-1-16 *****   |                           |            |                   |                |
| 115.4-1-16               | 5355 St Rte 167           |            |                   | ACCT 100002615 |
| Newswanger Leon H        | 484 1 use sm bld          |            | School Tax        | 25,000         |
| Newswanger Rebecca F     | Little Falls Ce 210900    | 1,900      | Library Tax       | 25,000         |
| 5356 St Rte 167          | FRNT 100.00 DPTH 209.00   | 25,000     |                   |                |
| Little Falls, NY 13365   | ACRES 0.48                |            |                   |                |
|                          | EAST-0411188 NRTH-1535529 |            |                   |                |
|                          | DEED BOOK 1402 PG-71      |            |                   |                |
|                          | FULL MARKET VALUE         | 35,714     |                   |                |
| TOTAL TAX ---            |                           |            |                   | 1,021.25**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,021.25       |
| ***** 115.4-1-17 *****   |                           |            |                   |                |
| 115.4-1-17               | 5359 St Rte 167           |            |                   | ACCT 100015720 |
| Newswanger Leon H        | 283 Res w/Comuse          |            | School Tax        | 25,000         |
| Newswanger Rebecca F     | Little Falls Ce 210900    | 1,800      | Library Tax       | 25,000         |
| 5356 St Rte 167          | Town Hall                 | 25,000     |                   |                |
| Little Falls, NY 13365   | FRNT 100.00 DPTH 200.00   |            |                   |                |
|                          | ACRES 0.46                |            |                   |                |
|                          | EAST-0411296 NRTH-1535530 |            |                   |                |
|                          | DEED BOOK 1335 PG-699     |            |                   |                |
|                          | FULL MARKET VALUE         | 35,714     |                   |                |
| TOTAL TAX ---            |                           |            |                   | 1,021.25**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,021.25       |
| ***** 115.4-1-66.1 ***** |                           |            |                   |                |
| 115.4-1-66.1             | 5356 St Rte 167           |            |                   | ACCT 100012690 |
| Newswanger Leon H        | 112 Dairy farm            |            | AG MKTS L 41720   | BILL 3584      |
| Newswanger Rebecca F     | Little Falls Ce 210900    | 66,100     | STAR B 41854      | 15,718         |
| 5356 St Rte 167          | ACRES 124.00              | 170,600    | School Tax        | 21,000         |
| Little Falls, NY 13365   | FRNT 100.00 DPTH 200.00   |            | Library Tax       | 6,263.43       |
|                          | EAST-0412044 NRTH-1534202 |            |                   | 63.50          |
|                          | DEED BOOK 1335 PG-699     |            |                   |                |
|                          | FULL MARKET VALUE         | 243,714    |                   |                |
| TOTAL TAX ---            |                           |            |                   | 5,559.93**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 5,559.93       |
| ***** 115.4-1-84.1 ***** |                           |            |                   |                |
| 115.4-1-84.1             | Bidleman Rd               |            |                   | ACCT 100007360 |
| Newswanger Leon H        | 105 Vac farmland          |            | AG MKTS L 41720   | BILL 3585      |
| Newswanger Rebecca F     | Little Falls Ce 210900    | 59,000     | School Tax        | 14,200         |
| 5356 St Rte 167          | FRNT 4971.00 DPTH         | 59,000     | Library Tax       | 44,800         |
| Little Falls, NY 13365   | ACRES 143.90              |            |                   | 1,811.71       |
|                          | EAST-0409755 NRTH-1532896 |            |                   | 18.37          |
|                          | DEED BOOK 1335 PG-699     |            |                   |                |
|                          | FULL MARKET VALUE         | 84,286     |                   |                |
| TOTAL TAX ---            |                           |            |                   | 1,830.08**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,830.08       |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1081  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL          |
|--------------------------|---------------------------|------------|-------------------|-----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE   |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT      |
| ***** 115.4-1-95 *****   |                           |            |                   |                 |
|                          | Rte 169                   |            |                   | BILL 3586       |
| 115.4-1-95               | 105 Vac farmland          |            | School Tax        | 6,000 242.64    |
| Newswanger Leon H        | Little Falls Ce 210900    | 6,000      | Library Tax       | 6,000 2.46      |
| Newswanger Rebecca F     | FRNT 1055.00 DPTH         | 6,000      |                   |                 |
| 5356 St Rte 167          | ACRES 47.20               |            |                   |                 |
| Little Falls, NY 13365   | EAST-0409861 NRTH-1536068 |            |                   |                 |
|                          | DEED BOOK 1335 PG-699     |            |                   |                 |
|                          | FULL MARKET VALUE         | 8,571      |                   |                 |
|                          |                           |            | TOTAL TAX ---     | 245.10**        |
|                          |                           |            | DATE #1           | 10/03/14        |
|                          |                           |            | AMT DUE           | 245.10          |
| ***** 115.4-1-96.1 ***** |                           |            |                   |                 |
|                          | Bidleman Rd               |            |                   | BILL 3587       |
| 115.4-1-96.1             | 105 Vac farmland          |            | School Tax        | 2,400 97.06     |
| Newswanger Leon H        | Little Falls Ce 210900    | 2,400      | Library Tax       | 2,400 0.98      |
| Newswanger Rebecca F     | FRNT 70.00 DPTH           | 2,400      |                   |                 |
| 5356 St Rte 167          | ACRES 7.90                |            |                   |                 |
| Little Falls, NY 13365   | EAST-0411221 NRTH-1532213 |            |                   |                 |
|                          | DEED BOOK 1335 PG-699     |            |                   |                 |
|                          | FULL MARKET VALUE         | 3,429      |                   |                 |
|                          |                           |            | TOTAL TAX ---     | 98.04**         |
|                          |                           |            | DATE #1           | 10/03/14        |
|                          |                           |            | AMT DUE           | 98.04           |
| ***** 115.4-2-5 *****    |                           |            |                   |                 |
|                          | St Rte 5                  |            | ACCT 0006915      | BILL 3588       |
| 115.4-2-5                | 105 Vac farmland          |            | AG MKTS L 41720   | 2,568           |
| Newswanger Leon H        | Little Falls Ce 210900    | 10,000     | School Tax        | 7,432 300.55    |
| Newswanger Rebecca F     | ACRES 31.70               | 10,000     | Library Tax       | 7,432 3.05      |
| 5356 St Rte 167          | EAST-0410206 NRTH-1531008 |            |                   |                 |
| Little Falls, NY 13365   | DEED BOOK 1335 PG-699     |            |                   |                 |
|                          | FULL MARKET VALUE         | 14,286     |                   |                 |
|                          |                           |            | TOTAL TAX ---     | 303.60**        |
|                          |                           |            | DATE #1           | 10/03/14        |
|                          |                           |            | AMT DUE           | 303.60          |
| ***** 115.4-1-84.4 ***** |                           |            |                   |                 |
|                          | 223 Bidleman Rd           |            |                   | BILL 3589       |
| 115.4-1-84.4             | 242 Rurl res&rec          |            | STAR B 41854      | 21,000          |
| Nichols Roderick F       | Little Falls Ce 210900    | 15,500     | School Tax        | 63,000 2,547.72 |
| 223 Bidleman Rd          | ACRES 12.00               | 63,000     | Library Tax       | 63,000 25.83    |
| Little Falls, NY 13365   | EAST-0407857 NRTH-1533045 |            |                   |                 |
|                          | DEED BOOK 834 PG-24       |            |                   |                 |
|                          | FULL MARKET VALUE         | 90,000     |                   |                 |
|                          |                           |            | TOTAL TAX ---     | 1,806.55**      |
|                          |                           |            | DATE #1           | 10/03/14        |
|                          |                           |            | AMT DUE           | 1,806.55        |

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MAY BE SUBJECT TO PAYMENT  
UNDER AGDIST LAW TIL 2018

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1082  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|-------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.3-1-1.3 ***** |                           |            |                   |                          |
|                         | 416 Ritter Rd             |            |                   | ACCT 100011401 BILL 3590 |
| 115.3-1-1.3             | 241 Rural res&ag          |            | AG MKTS L 41720   | 9,796                    |
| O'Keefe Gregory         | Little Falls Ce 210900    | 15,600     | STAR B 41854      | 21,000                   |
| O'Keefe Nancy E         | ACRES 12.20               | 260,600    | School Tax        | 250,804                  |
| 416 Ritter Rd           | EAST-0404523 NRTH-1535685 |            | Library Tax       | 250,804                  |
| Little Falls, NY 13365  | DEED BOOK 878 PG-409      |            |                   | 102.83                   |
|                         | FULL MARKET VALUE         | 372,286    |                   |                          |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

TOTAL TAX --- 9,478.34\*\*  
 DATE #1 10/03/14  
 AMT DUE 9,478.34

|                         |                           |         |                 |           |
|-------------------------|---------------------------|---------|-----------------|-----------|
| ***** 115.3-1-1.4 ***** |                           |         |                 |           |
|                         | Ritter Rd                 |         |                 | BILL 3591 |
| 115.3-1-1.4             | 105 Vac farmland          |         | AG MKTS L 41720 | 36,874    |
| O'Keefe Gregory         | Little Falls Ce 210900    | 76,100  | School Tax      | 78,326    |
| O'Keefe Nancy E         | FRNT 930.00 DPTH          | 115,200 | Library Tax     | 78,326    |
| 416 Ritter Rd           | ACRES 115.90              |         |                 | 32.11     |
| Little Falls, NY 13365  | EAST-0406149 NRTH-1535487 |         |                 |           |
|                         | DEED BOOK 878 PG-413      |         |                 |           |
|                         | FULL MARKET VALUE         | 164,571 |                 |           |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

TOTAL TAX --- 3,199.61\*\*  
 DATE #1 10/03/14  
 AMT DUE 3,199.61

|                         |                           |        |              |                          |
|-------------------------|---------------------------|--------|--------------|--------------------------|
| ***** 115.2-2-5.2 ***** |                           |        |              |                          |
|                         | 5709 St Rte 167           |        |              | ACCT 100006215 BILL 3592 |
| 115.2-2-5.2             | 210 1 Family Res          |        | STAR B 41854 | 21,000                   |
| Oldick Joel H           | Little Falls Ce 210900    | 11,400 | School Tax   | 59,000                   |
| 5709 State Rte 167      | W/gar                     | 59,000 | Library Tax  | 59,000                   |
| Little Falls, NY 13365  | ACRES 3.71                |        |              | 24.19                    |
|                         | EAST-0413385 NRTH-1540208 |        |              |                          |
|                         | DEED BOOK 854 PG-268      |        |              |                          |
|                         | FULL MARKET VALUE         | 84,286 |              |                          |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

TOTAL TAX --- 1,643.15\*\*  
 DATE #1 10/03/14  
 AMT DUE 1,643.15

|                        |                           |        |               |                          |
|------------------------|---------------------------|--------|---------------|--------------------------|
| ***** 115.4-1-87 ***** |                           |        |               |                          |
|                        | 239 Timmerman Rd          |        |               | ACCT 100008850 BILL 3593 |
| 115.4-1-87             | 280 Res Multiple          |        | STAR EN 41834 | 44,310                   |
| Oneil George           | Little Falls Ce 210900    | 21,300 | School Tax    | 51,900                   |
| Oneil Gladys           | W/barn                    | 51,900 | Library Tax   | 51,900                   |
| 239 Timmerman Rd       | ACRES 25.50               |        |               | 21.28                    |
| Little Falls, NY 13365 | EAST-0414434 NRTH-1531485 |        |               |                          |
|                        | DEED BOOK 00572 PG-00137  |        |               |                          |
|                        | FULL MARKET VALUE         | 74,143 |               |                          |

MAY BE SUBJECT TO PAYMENT  
 UNDER AGDIST LAW TIL 2018

TOTAL TAX --- 583.12\*\*  
 DATE #1 10/03/14  
 AMT DUE 583.12

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1083  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|---------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 115.2-2-4.3 *****   |                           |            |                     |                          |
| 5647 St Rte 167           |                           |            |                     | BILL 3594                |
| 115.2-2-4.3               | 210 1 Family Res          |            | School Tax          | 45,000 1,819.80          |
| Ortlieb August            | Little Falls Ce 210900    | 6,800      | Library Tax         | 45,000 18.45             |
| Ortlieb Edith             | W Gar                     | 45,000     |                     |                          |
| PO Box 832                | FRNT 417.00 DPTH          |            |                     |                          |
| Little Falls, NY 13365    | ACRES 1.70                |            |                     |                          |
|                           | EAST-0413687 NRTH-1538722 |            |                     |                          |
|                           | DEED BOOK 885 PG-672      |            |                     |                          |
|                           | FULL MARKET VALUE         | 64,286     |                     |                          |
|                           | TOTAL TAX ---             |            |                     | 1,838.25**               |
|                           |                           |            | DATE #1             | 10/03/14                 |
|                           |                           |            | AMT DUE             | 1,838.25                 |
| ***** 115.2-2-4.1 *****   |                           |            |                     |                          |
| 5653 St Rte 167           |                           |            |                     | BILL 3595                |
| 115.2-2-4.1               | 241 Rural res&ag          |            | AG MKTS L 41720     | 8,212                    |
| Ortlieb Larry             | Little Falls Ce 210900    | 32,000     | School Tax          | 84,788 3,428.83          |
| Ortlieb Lynn A            | FRNT 523.00 DPTH          | 93,000     | Library Tax         | 84,788 34.76             |
| PO Box 832                | ACRES 50.70               |            |                     |                          |
| Little Falls, NY 13365    | EAST-0412333 NRTH-1539244 |            |                     |                          |
|                           | DEED BOOK 1262 PG-947     |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 132,857    |                     |                          |
| UNDER AGDIST LAW TIL 2018 |                           |            |                     |                          |
|                           | TOTAL TAX ---             |            |                     | 3,463.59**               |
|                           |                           |            | DATE #1             | 10/03/14                 |
|                           |                           |            | AMT DUE             | 3,463.59                 |
| ***** 115.2-2-4.2 *****   |                           |            |                     |                          |
| 5653 St Rte 167           |                           |            |                     | BILL 3596                |
| 115.2-2-4.2               | 105 Vac farmland          |            | AG MKTS L 41720     | 3,654                    |
| Ortlieb Larry             | Little Falls Ce 210900    | 8,000      | School Tax          | 4,346 175.75             |
| Ortlieb Lynn A            | FRNT 30.00 DPTH           | 8,000      | Library Tax         | 4,346 1.78               |
| PO Box 832                | ACRES 13.60               |            |                     |                          |
| Little Falls, NY 13365    | EAST-0411717 NRTH-1538520 |            |                     |                          |
|                           | DEED BOOK 1262 PG-947     |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 11,429     |                     |                          |
| UNDER AGDIST LAW TIL 2018 |                           |            |                     |                          |
|                           | TOTAL TAX ---             |            |                     | 177.53**                 |
|                           |                           |            | DATE #1             | 10/03/14                 |
|                           |                           |            | AMT DUE             | 177.53                   |
| ***** 115.2-2-6 *****     |                           |            |                     |                          |
| 5659 St Rte 167           |                           |            |                     | ACCT 100003300 BILL 3597 |
| 115.2-2-6                 | 210 1 Family Res          |            | School Tax          | 49,400 1,997.74          |
| Ortlieb Larry             | Little Falls Ce 210900    | 4,000      | Library Tax         | 49,400 20.25             |
| Ortlieb Lynn A            | ACRES 1.00                | 49,400     |                     |                          |
| PO Box 832                | EAST-0413626 NRTH-1539105 |            |                     |                          |
| Little Falls, NY 13365    | DEED BOOK 1262 PG-955     |            |                     |                          |
|                           | FULL MARKET VALUE         | 70,571     |                     |                          |
|                           | TOTAL TAX ---             |            |                     | 2,017.99**               |
|                           |                           |            | DATE #1             | 10/03/14                 |
|                           |                           |            | AMT DUE             | 2,017.99                 |
| *****                     |                           |            |                     |                          |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1084  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|------------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 122.2-2-3 *****        |                           |            |                   |                |
| 122.2-2-3                    | 7975 St Rte 5             |            |                   | ACCT 100015270 |
| Otrupcak Stephen M           | 210 1 Family Res          |            | STAR B 41854      | BILL 3598      |
| 7975 State Rte 5             | Little Falls Ce 210900    | 4,000      | School Tax        | 21,000         |
| Little Falls, NY 13365       | ACRES 1.00                | 43,700     | Library Tax       | 1,767.23       |
|                              | EAST-0414864 NRTH-1527449 |            |                   | 43,700         |
|                              | DEED BOOK 670 PG-645      |            |                   | 17.92          |
|                              | FULL MARKET VALUE         | 62,429     |                   |                |
|                              |                           |            | TOTAL TAX ---     | 1,018.15**     |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 1,018.15       |
| ***** 122.2-2-15 *****       |                           |            |                   |                |
| 122.2-2-15                   | 8086 St Rte 5             |            |                   | ACCT 100010680 |
| Otrupcak Thomas              | 270 Mfg housing           |            | STAR B 41854      | BILL 3599      |
| 8086 St Rte 5                | Little Falls Ce 210900    | 2,300      | School Tax        | 18,000         |
| Little Falls, NY 13365       | FRNT 100.00 DPTH 200.00   | 18,000     | Library Tax       | 727.92         |
|                              | ACRES 0.57                |            |                   | 18,000         |
|                              | EAST-0416443 NRTH-1525984 |            |                   | 7.38           |
|                              | DEED BOOK 1314 PG-284     |            |                   |                |
|                              | FULL MARKET VALUE         | 25,714     |                   |                |
|                              |                           |            | TOTAL TAX ---     | 7.38**         |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 7.38           |
| ***** 115.1-1-19.1 *****     |                           |            |                   |                |
| 115.1-1-19.1                 | 821 E Monroe St           |            |                   | ACCT 100004530 |
| Overman Thomas Francis       | 241 Rural res&ag          |            | AG MKTS L 41720   | BILL 3600      |
| Overman-Mcgillian Mary Ellen | Little Falls Ce 210900    | 72,500     | STAR B 41854      | 15,431         |
| 821 E Monroe St              | FRNT 1700.00 DPTH         | 226,000    | School Tax        | 21,000         |
| Little Falls, NY 13365       | ACRES 114.80              |            | Library Tax       | 8,515.41       |
|                              | EAST-0398067 NRTH-1540132 |            |                   | 210,569        |
|                              | DEED BOOK 1402 PG-642     |            |                   | 210,569        |
|                              | FULL MARKET VALUE         | 322,857    |                   | 86.33          |
| MAY BE SUBJECT TO PAYMENT    |                           |            |                   |                |
| UNDER AGDIST LAW TIL 2018    |                           |            |                   |                |
|                              |                           |            | TOTAL TAX ---     | 7,834.74**     |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 7,834.74       |
| ***** 122.2-2-14.5 *****     |                           |            |                   |                |
| 122.2-2-14.5                 | 8041 St Rte 5             |            |                   | BILL 3601      |
| Panko Thomas R Jr.           | 105 Vac farmland          |            | AG MKTS L 41720   | 1,008          |
| 77 Burch St                  | Little Falls Ce 210900    | 13,000     | School Tax        | 484.96         |
| Little Falls, NY 13365       | ACRES 20.00               | 13,000     | Library Tax       | 11,992         |
|                              | EAST-0379775 NRTH-1102440 |            |                   | 11,992         |
|                              | DEED BOOK 1259 PG-390     |            |                   | 4.92           |
|                              | FULL MARKET VALUE         | 18,571     |                   |                |
| MAY BE SUBJECT TO PAYMENT    |                           |            |                   |                |
| UNDER AGDIST LAW TIL 2018    |                           |            |                   |                |
|                              |                           |            | TOTAL TAX ---     | 489.88**       |
|                              |                           |            | DATE #1           | 10/03/14       |
|                              |                           |            | AMT DUE           | 489.88         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1085  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.3-1-6 *****  |                           |            |                     |                  |
| 5013 St Rte 167        | 210 1 Family Res          |            | STAR B 41854        | ACCT 100003930   |
| 115.3-1-6              | Little Falls Ce 210900    | 10,000     | School Tax          | BILL 3602        |
| Parisi Timothy         | W/garage                  | 115,000    | Library Tax         | 21,000           |
| Parisi Heidi Sue       | ACRES 2.00                |            |                     | 4,650.60         |
| 5013 St Rte 167        | EAST-0405017 NRTH-1532567 |            |                     | 47.15            |
| Little Falls, NY 13365 | DEED BOOK 806 PG-421      |            |                     |                  |
|                        | FULL MARKET VALUE         | 164,286    |                     |                  |
| TOTAL TAX ---          |                           |            |                     | 3,930.75**       |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 3,930.75 |
| ***** 115.3-1-11 ***** |                           |            |                     |                  |
| St Rte 167             | 314 Rural vac<10          |            | School Tax          | ACCT 100003960   |
| 115.3-1-11             | Little Falls Ce 210900    | 1,300      | Library Tax         | BILL 3603        |
| Parisi Timothy         | FRNT 120.00 DPTH 195.00   | 1,300      |                     | 52.57            |
| Parisi Heidi Sue       | ACRES 0.66                |            |                     | 0.53             |
| 5013 St Rte 167        | EAST-0405285 NRTH-1532349 |            |                     |                  |
| Little Falls, NY 13365 | DEED BOOK 806 PG-421      |            |                     |                  |
|                        | FULL MARKET VALUE         | 1,857      |                     |                  |
| TOTAL TAX ---          |                           |            |                     | 53.10**          |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 53.10    |
| ***** 115.2-1-58 ***** |                           |            |                     |                  |
| 1304 Snells Bush Rd    | 210 1 Family Res          |            | STAR B 41854        | ACCT 100005370   |
| 115.2-1-58             | Little Falls Ce 210900    | 2,600      | School Tax          | BILL 3604        |
| Perkov Robert          | W/garage                  | 75,000     | Library Tax         | 21,000           |
| 1304 Snells Bush Rd    | FRNT 100.00 DPTH 220.00   |            |                     | 3,033.00         |
| Little Falls, NY 13365 | ACRES 0.66                |            |                     | 30.75            |
|                        | EAST-0418239 NRTH-1540381 |            |                     |                  |
|                        | DEED BOOK 926 PG-85       |            |                     |                  |
|                        | FULL MARKET VALUE         | 107,143    |                     |                  |
| TOTAL TAX ---          |                           |            |                     | 2,296.75**       |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 2,296.75 |
| ***** 115.4-1-18 ***** |                           |            |                     |                  |
| 5371 St Rte 167        | 210 1 Family Res          |            | STAR B 41854        | ACCT 100080240   |
| 115.4-1-18             | Little Falls Ce 210900    | 1,400      | School Tax          | BILL 3605        |
| Perry Sandra Lee       | W/garage                  | 42,500     | Library Tax         | 21,000           |
| 5371 State Rte 167     | FRNT 100.00 DPTH 148.50   |            |                     | 1,718.70         |
| Little Falls, NY 13365 | ACRES 0.34                |            |                     | 17.43            |
|                        | EAST-0411497 NRTH-1535517 |            |                     |                  |
|                        | DEED BOOK 905 PG-389      |            |                     |                  |
|                        | FULL MARKET VALUE         | 60,714     |                     |                  |
| TOTAL TAX ---          |                           |            |                     | 969.13**         |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 969.13   |
| *****                  |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1086  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.1-1-10.2 ***** |                           |            |                     |                |
| 115.1-1-10.2             | 326 Burrell Rd            |            |                     | ACCT 100004750 |
| Petrie Charles G         | 210 1 Family Res          |            | AGRIC 10 Y 41700    | BILL 3606      |
| 326 Burrell Rd           | Little Falls Ce 210900    | 9,000      | STAR B 41854        | 20,000         |
| Little Falls, NY 13365   | ACRES 3.00                | 116,000    | School Tax          | 21,000         |
|                          | EAST-0400545 NRTH-1540493 |            | Library Tax         | 3,882.24       |
|                          | DEED BOOK 1331 PG-109     |            |                     | 39.36          |
|                          | FULL MARKET VALUE         | 165,714    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 3,154.60**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 3,154.60       |
| ***** 122.2-2-12 *****   |                           |            |                     |                |
| 122.2-2-12               | 110 Ashe Rd               |            |                     | ACCT 100009690 |
| Phillips Grant           | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 3607      |
| Phillips Charlotte       | Little Falls Ce 210900    | 6,400      | STAR EN 41834       | 10,500         |
| 110 Ashe Rd              | W/garage                  | 59,100     | School Tax          | 44,310         |
| Little Falls, NY 13365   | ACRES 1.60                |            | Library Tax         | 1,965.38       |
|                          | EAST-0414031 NRTH-1527544 |            |                     | 19.93          |
|                          | DEED BOOK 00464 PG-00257  |            |                     |                |
|                          | FULL MARKET VALUE         | 84,429     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 448.31**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 448.31         |
| ***** 115.4-1-42 *****   |                           |            |                     |                |
| 115.4-1-42               | 156 Inghams Mills Rd      |            |                     | ACCT 100009840 |
| Pohleven Mark A          | 210 1 Family Res          |            | STAR B 41854        | BILL 3608      |
| Pohleven Joanne          | Little Falls Ce 210900    | 4,000      | School Tax          | 21,000         |
| 156 Inghams Mill Rd      | ACRES 1.00                | 47,000     | Library Tax         | 1,900.68       |
| Little Falls, NY 13365   | EAST-0416725 NRTH-1535755 |            |                     | 19.27          |
|                          | DEED BOOK 789 PG-168      |            |                     |                |
|                          | FULL MARKET VALUE         | 67,143     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,152.95**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,152.95       |
| ***** 115.4-2-10 *****   |                           |            |                     |                |
| 115.4-2-10               | 7825 St Rte 5             |            |                     | ACCT 100014700 |
| Polenski John L          | 210 1 Family Res          |            | STAR B 41854        | BILL 3609      |
| 7825 St Rte 5            | Little Falls Ce 210900    | 8,500      | School Tax          | 21,000         |
| Little Falls, NY 13365   | FRNT 395.00 DPTH 139.00   | 42,000     | Library Tax         | 1,698.48       |
|                          | ACRES 1.40                |            |                     | 17.22          |
|                          | EAST-0412603 NRTH-1529243 |            |                     |                |
|                          | DEED BOOK 1533 PG-985     |            |                     |                |
|                          | FULL MARKET VALUE         | 60,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 948.70**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 948.70         |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 115.2-2-35 ***** |                           |            |                     |                  |
| 115.2-2-35             | 5563 St Rte 167           |            |                     | ACCT 100006210   |
| Polnak Chad S          | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 3610        |
| Polnak Jennifer        | Little Falls Ce 210900    | 4,000      | STAR B 41854        | 10,500           |
| 5563 St Rte 167        | 210 W/gar                 | 62,000     | School Tax          | 21,000           |
| Little Falls, NY 13365 | FRNT 150.00 DPTH 290.40   |            | Library Tax         | 51,500           |
|                        | ACRES 1.00 BANK 135       |            |                     | 51,500           |
|                        | EAST-0413793 NRTH-1537123 |            |                     | 2,082.66         |
|                        | DEED BOOK 825 PG-637      |            |                     | 21.12            |
|                        | FULL MARKET VALUE         | 88,571     |                     |                  |
|                        |                           |            | TOTAL TAX ---       | 1,336.78**       |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 1,336.78 |
| ***** 115.3-1-18 ***** |                           |            |                     |                  |
| 115.3-1-18             | 155 River Rd              |            |                     | ACCT 100004260   |
| Popiel Michael S       | 210 1 Family Res          |            | STAR B 41854        | BILL 3611        |
| Popiel Laura           | Little Falls Ce 210900    | 6,000      | School Tax          | 21,000           |
| 155 River Rd           | ACRES 1.50 BANK 135       | 62,400     | Library Tax         | 2,523.46         |
| Little Falls, NY 13365 | EAST-0407258 NRTH-1531057 |            |                     | 25.58            |
|                        | DEED BOOK 882 PG-33       |            |                     |                  |
|                        | FULL MARKET VALUE         | 89,143     |                     |                  |
|                        |                           |            | TOTAL TAX ---       | 1,782.04**       |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 1,782.04 |
| ***** 122.2-2-7 *****  |                           |            |                     |                  |
| 122.2-2-7              | 8129 St Rte 5             |            |                     | ACCT 100007950   |
| Potoczny Terry         | 210 1 Family Res          |            | STAR EN 41834       | BILL 3612        |
| Decker Marjorie        | Little Falls Ce 210900    | 8,000      | School Tax          | 44,310           |
| 8129 State Rte. 5      | W/garage                  | 67,000     | Library Tax         | 2,709.48         |
| Little Falls, NY 13365 | ACRES 2.00                |            |                     | 27.47            |
|                        | EAST-0417361 NRTH-1525511 |            |                     |                  |
|                        | DEED BOOK 1265 PG-217     |            |                     |                  |
|                        | FULL MARKET VALUE         | 95,714     |                     |                  |
|                        |                           |            | TOTAL TAX ---       | 1,199.95**       |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 1,199.95 |
| ***** 115.1-1-17 ***** |                           |            |                     |                  |
| 115.1-1-17             | St Rte 170                |            |                     | ACCT 100006060   |
| PPC Living Trust       | 314 Rural vac<10          |            | School Tax          | BILL 3613        |
| EGC Living Trust       | Little Falls Ce 210900    | 2,000      | Library Tax         | 80.88            |
| 102 St Rte 170         | ACRES 1.00                | 2,000      |                     | 0.82             |
| Little Falls, NY 13365 | EAST-0397356 NRTH-1541452 |            |                     |                  |
|                        | DEED BOOK 1198 PG-949     |            |                     |                  |
|                        | FULL MARKET VALUE         | 2,857      |                     |                  |
|                        |                           |            | TOTAL TAX ---       | 81.70**          |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 81.70    |
| *****                  |                           |            |                     |                  |



STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1088  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.1-1-18 ***** |                           |            |                   |                  |
| 102 St Rte 170         | 210 1 Family Res          |            | STAR EN 41834     | ACCT 100009720   |
| 115.1-1-18             | Little Falls Ce 210900    | 2,300      | School Tax        | BILL 3614        |
| PPC Living Trust       | FRNT 75.00 DPTH 330.00    | 82,000     | Library Tax       | 44,310           |
| EGC Living Trust       | ACRES 0.57                |            |                   | 3,316.08         |
| 102 St Rte 170         | EAST-0397233 NRTH-1541403 |            |                   | 33.62            |
| Little Falls, NY 13365 | DEED BOOK 919 PG-315      |            |                   |                  |
|                        | FULL MARKET VALUE         | 117,143    |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 1,812.70**       |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 1,812.70 |
| ***** 115.3-1-19 ***** |                           |            |                   |                  |
| 182 River Rd           | 210 1 Family Res          |            | STAR B 41854      | ACCT 100005580   |
| 115.3-1-19             | Little Falls Ce 210900    | 8,100      | School Tax        | BILL 3615        |
| Prinzhorn David S      | ACRES 1.53                | 104,500    | Library Tax       | 21,000           |
| Prinzhorn Robin C      | EAST-0406739 NRTH-1531543 |            |                   | 4,225.98         |
| 182 River Rd           | DEED BOOK 1266 PG-450     |            |                   | 42.85            |
| Little Falls, NY 13365 | FULL MARKET VALUE         | 149,286    |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 3,501.83**       |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 3,501.83 |
| ***** 122.2-2-8 *****  |                           |            |                   |                  |
| 8105 St Rte 5          | 210 1 Family Res          |            | STAR B 41854      | ACCT 100010050   |
| 122.2-2-8              | Little Falls Ce 210900    | 10,200     | School Tax        | BILL 3616        |
| Quattrini Joseph       | W/garage                  | 85,500     | Library Tax       | 21,000           |
| Quattrini Dianne       | ACRES 4.15                |            |                   | 3,457.62         |
| 8105 State Rte 5       | EAST-0417002 NRTH-1526030 |            |                   | 35.06            |
| Little Falls, NY 13365 | DEED BOOK 00633 PG-00835  |            |                   |                  |
|                        | FULL MARKET VALUE         | 122,143    |                   |                  |
| TOTAL TAX ---          |                           |            |                   | 2,725.68**       |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 2,725.68 |
| ***** 115.1-1-25 ***** |                           |            |                   |                  |
| Eysaman Rd             | 210 1 Family Res          |            | VETWAR CTS 41120  | ACCT 100003600   |
| 115.1-1-25             | Little Falls Ce 210900    | 9,800      | STAR B 41854      | BILL 3617        |
| Randazzo Joseph Jr.    | ACRES 4.00                | 97,000     | School Tax        | 6,300            |
| Randazzo Heather R     | EAST-0400770 NRTH-1539122 |            | Library Tax       | 21,000           |
| 248 Eysaman Rd         | DEED BOOK 1412 PG-924     |            |                   | 3,667.91         |
| Little Falls, NY 13365 | FULL MARKET VALUE         | 138,571    |                   | 37.19            |
| TOTAL TAX ---          |                           |            |                   | 2,938.10**       |
|                        |                           |            |                   | DATE #1 10/03/14 |
|                        |                           |            |                   | AMT DUE 2,938.10 |
| *****                  |                           |            |                   |                  |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 VALUATION DATE-JUL 01, 2013  
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| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 122.2-2-1 *****    |                           |            |                     |                  |
| 122.2-2-1                | St Rte 5 & Fish Rd        |            |                     | ACCT 100007410   |
| Rao Govind               | 105 Vac farmland          |            | School Tax          | 24,000           |
| Rao Pandurangac          | Little Falls Ce 210900    | 24,000     | Library Tax         | 24,000           |
| 369 Guy Park Ave         | ACRES 60.80               | 24,000     |                     |                  |
| Amsterdam, NY 12010      | EAST-0416049 NRTH-1528687 |            |                     |                  |
|                          | DEED BOOK 774 PG-382      |            |                     |                  |
|                          | FULL MARKET VALUE         | 34,286     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 980.40**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 980.40   |
| ***** 122.2-2-2.1 *****  |                           |            |                     |                  |
| 122.2-2-2.1              | St Rte 5                  |            |                     | ACCT 100007380   |
| Rao Govind               | 105 Vac farmland          |            | School Tax          | 27,000           |
| Rao Pandurangac          | Little Falls Ce 210900    | 27,000     | Library Tax         | 27,000           |
| 369 Guy Park Ave         | FRNT 651.00 DPTH          | 27,000     |                     |                  |
| Amsterdam, NY 12010      | ACRES 42.60               |            |                     |                  |
|                          | EAST-0414995 NRTH-1528008 |            |                     |                  |
|                          | DEED BOOK 774 PG-382      |            |                     |                  |
|                          | FULL MARKET VALUE         | 38,571     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 1,102.95**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,102.95 |
| ***** 122.2-2-16.1 ***** |                           |            |                     |                  |
| 122.2-2-16.1             | Ashe Rd & St Rte 5        |            |                     | ACCT 100007350   |
| Rao Govind               | 105 Vac farmland          |            | School Tax          | 59,700           |
| Rao Panduranga C         | Little Falls Ce 210900    | 51,800     | Library Tax         | 59,700           |
| 369 Guy Park Ave         | FRNT 3688.00 DPTH         | 59,700     |                     |                  |
| Amsterdam, NY 12010      | ACRES 79.60               |            |                     |                  |
|                          | EAST-0415751 NRTH-1524239 |            |                     |                  |
|                          | DEED BOOK 774 PG-382      |            |                     |                  |
|                          | FULL MARKET VALUE         | 85,286     |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 2,438.75**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 2,438.75 |
| ***** 115.4-1-94 *****   |                           |            |                     |                  |
| 115.4-1-94               | 5161 St Rte 167           |            |                     | ACCT 100005400   |
| Regan Martin             | 210 1 Family Res          |            | STAR B 41854        | 21,000           |
| 5161 State Rte 167       | Little Falls Ce 210900    | 8,000      | School Tax          | 105,000          |
| Little Falls, NY 13365   | ACRES 2.00 BANK 184       | 105,000    | Library Tax         | 105,000          |
|                          | EAST-0407670 NRTH-1534073 |            |                     |                  |
|                          | DEED BOOK 839 PG-581      |            |                     |                  |
|                          | FULL MARKET VALUE         | 150,000    |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 3,522.25**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 3,522.25 |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.3-1-28.2 ***** |                           |            |                   |                          |
| 1153 Davis Rd            | 210 1 Family Res          |            | AGED-ALL 41800    | BILL 3622                |
| 115.3-1-28.2             | Little Falls Ce 210900    | 9,200      | STAR EN 41834     | 30,500                   |
| Rehm Lora R              | ACRES 3.20                | 61,000     | School Tax        | 30,500                   |
| Sarah Sterusky           | EAST-0407484 NRTH-1537862 |            | Library Tax       | 1,233.42                 |
| 1153 Davis Rd            | DEED BOOK 1312 PG-203     |            |                   | 12.51                    |
| Little Falls, NY 13365   | FULL MARKET VALUE         | 87,143     |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 12.51**                  |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 12.51            |
| ***** 115.4-1-33 *****   |                           |            |                   |                          |
| 159 Inghams Mills Rd     | 210 1 Family Res          |            | VETCOM CTS 41130  | ACCT 100004335 BILL 3623 |
| 115.4-1-33               | Little Falls Ce 210900    | 5,200      | STAR EN 41834     | 10,500                   |
| Richards Howard Jr       | W/garage                  | 52,000     | School Tax        | 41,500                   |
| Richards Gloria          | ACRES 1.30                |            | Library Tax       | 1,678.26                 |
| 159 Inghams Mill Rd      | EAST-0416731 NRTH-1536020 |            |                   | 17.02                    |
| Little Falls, NY 13365   | DEED BOOK 784 PG-183      |            |                   |                          |
|                          | FULL MARKET VALUE         | 74,286     |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 158.28**                 |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 158.28           |
| ***** 122.2-2-14.4 ***** |                           |            |                   |                          |
| 8044 St Rte 5            | 210 1 Family Res          |            | STAR B 41854      | BILL 3624                |
| 122.2-2-14.4             | Little Falls Ce 210900    | 16,700     | School Tax        | 21,000                   |
| Richards Lori            | ACRES 14.40               | 54,000     | Library Tax       | 2,183.76                 |
| 8044 St Rte 5            | EAST-0415373 NRTH-1526496 |            |                   | 22.14                    |
| Little Falls, NY 13365   | DEED BOOK 846 PG-363      |            |                   |                          |
|                          | FULL MARKET VALUE         | 77,143     |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 1,438.90**               |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 1,438.90         |
| ***** 115.2-2-3.4 *****  |                           |            |                   |                          |
| 261 Murphy Rd            | 210 1 Family Res          |            | STAR B 41854      | BILL 3625                |
| 115.2-2-3.4              | Little Falls Ce 210900    | 9,000      | School Tax        | 21,000                   |
| Rockwell Gregg           | W Garage                  | 50,000     | Library Tax       | 2,022.00                 |
| 261 Murphy Rd            | ACRES 3.00                | 50,000     |                   | 20.50                    |
| Little Falls, NY 13365   | EAST-0410186 NRTH-1538528 |            |                   |                          |
|                          | DEED BOOK 833 PG-57       |            |                   |                          |
|                          | FULL MARKET VALUE         | 71,429     |                   |                          |
| TOTAL TAX ---            |                           |            |                   | 1,275.50**               |
|                          |                           |            |                   | DATE #1 10/03/14         |
|                          |                           |            |                   | AMT DUE 1,275.50         |
| *****                    |                           |            |                   |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 108.3-1-18 *****         |                           |            |                     |                |
| 108.3-1-18                     | 123 Yellow Church Rd      |            |                     | ACCT 100014520 |
| Rolle Robert                   | 241 Rural res&ag          |            | School Tax          | 105,100        |
| 6349 St. Rte. 10               | Little Falls Ce 210900    | 77,200     | Library Tax         | 105,100        |
| Sharon Springs, NY 13459       | ACRES 139.00              | 105,100    |                     |                |
|                                | EAST-0398373 NRTH-1546749 |            |                     |                |
|                                | DEED BOOK 1189 PG-904     |            |                     |                |
|                                | FULL MARKET VALUE         | 150,143    |                     |                |
|                                |                           |            | TOTAL TAX ---       | 4,293.33**     |
|                                |                           |            | DATE #1             | 10/03/14       |
|                                |                           |            | AMT DUE             | 4,293.33       |
| ***** 108.3-1-16.2 *****       |                           |            |                     |                |
| 108.3-1-16.2                   | 260 Bronner Rd            |            |                     | BILL 3627      |
| Ronan Thomas H                 | 210 1 Family Res          |            | VETCOM CTS 41130    | 10,500         |
| Ronan Jean E                   | Little Falls Ce 210900    | 12,200     | STAR B 41854        | 21,000         |
| 260 Bronner Rd                 | FRNT 343.00 DPTH          | 112,200    | School Tax          | 101,700        |
| Little Falls, NY 13365         | ACRES 3.16                |            | Library Tax         | 101,700        |
|                                | EAST-0402783 NRTH-1547522 |            |                     |                |
|                                | DEED BOOK 920 PG-326      |            |                     |                |
|                                | FULL MARKET VALUE         | 160,286    |                     |                |
|                                |                           |            | TOTAL TAX ---       | 3,387.45**     |
|                                |                           |            | DATE #1             | 10/03/14       |
|                                |                           |            | AMT DUE             | 3,387.45       |
| ***** 115.2-2-4.4 *****        |                           |            |                     |                |
| 115.2-2-4.4                    | 5653 St Rte 167           |            |                     | BILL 3628      |
| Rood Thomas R                  | 314 Rural vac<10          |            | School Tax          | 8,000          |
| Rood Sarah J                   | Little Falls Ce 210900    | 8,000      | Library Tax         | 8,000          |
| 22 Manheim St                  | FRNT 384.40 DPTH          | 8,000      |                     |                |
| Little Falls, NY 13365         | ACRES 6.00                |            |                     |                |
|                                | EAST-0410567 NRTH-1539802 |            |                     |                |
|                                | DEED BOOK 1457 PG-13      |            |                     |                |
|                                | FULL MARKET VALUE         | 11,429     |                     |                |
| MAY BE SUBJECT TO PAYMENT      |                           |            |                     |                |
| UNDER AGDIST LAW TIL 2017      |                           |            | TOTAL TAX ---       | 326.80**       |
|                                |                           |            | DATE #1             | 10/03/14       |
|                                |                           |            | AMT DUE             | 326.80         |
| ***** 115.3-1-27 *****         |                           |            |                     |                |
| 115.3-1-27                     | Bidleman Rd               |            |                     | BILL 3629      |
| Salisbury Ridgerunners Snowmob | 105 Vac farmland          |            | School Tax          | 2,500          |
| Box 287 Curtis Rd              | Little Falls Ce 210900    | 2,500      | Library Tax         | 2,500          |
| Salisbury, NY 13454            | Old Penn Central Line     | 2,500      |                     |                |
|                                | ACRES 4.20                |            |                     |                |
|                                | EAST-0399141 NRTH-1533445 |            |                     |                |
|                                | FULL MARKET VALUE         | 3,571      |                     |                |
|                                |                           |            | TOTAL TAX ---       | 102.13**       |
|                                |                           |            | DATE #1             | 10/03/14       |
|                                |                           |            | AMT DUE             | 102.13         |
| *****                          |                           |            |                     |                |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|--------------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.3-1-29 *****         |                           |            |                   |                  |
| 115.3-1-29                     | Off Bidleman Rd           |            |                   | ACCT 100300090   |
| Salisbury Ridgerunners Snowmob | 323 Vacant rural          |            | School Tax        | 7,300            |
| Box 287 Curtis Rd              | Little Falls Ce 210900    | 7,300      | Library Tax       | 7,300            |
| Salisbury, NY 13454            | ACRES 9.50                | 7,300      |                   |                  |
|                                | EAST-0406201 NRTH-1532331 |            |                   |                  |
|                                | DEED BOOK 852 PG-498      |            |                   |                  |
|                                | FULL MARKET VALUE         | 10,429     |                   |                  |
| TOTAL TAX ---                  |                           |            |                   | 298.20**         |
|                                |                           |            |                   | DATE #1 10/03/14 |
|                                |                           |            |                   | AMT DUE 298.20   |
| ***** 115.1-1-34 *****         |                           |            |                   |                  |
| 115.1-1-34                     | 1116 Davis Rd             |            | STAR B 41854      | ACCT 100014850   |
| Sanzo Michael                  | 210 1 Family Res          |            | School Tax        | 49,000           |
| Sanzo Lisa                     | Little Falls Ce 210900    | 2,800      | Library Tax       | 49,000           |
| 1116 Davis Rd                  | W Gar                     | 49,000     |                   |                  |
| Little Falls, NY 13365         | FRNT 365.00 DPTH 165.00   |            |                   |                  |
|                                | ACRES 0.69                |            |                   |                  |
|                                | EAST-0408460 NRTH-1537801 |            |                   |                  |
|                                | DEED BOOK 1201 PG-134     |            |                   |                  |
|                                | FULL MARKET VALUE         | 70,000     |                   |                  |
| TOTAL TAX ---                  |                           |            |                   | 1,234.65**       |
|                                |                           |            |                   | DATE #1 10/03/14 |
|                                |                           |            |                   | AMT DUE 1,234.65 |
| ***** 115.4-2-3 *****          |                           |            |                   |                  |
| 115.4-2-3                      | 7669 St Rte 5             |            | VETWAR CTS 41120  | ACCT 100005940   |
| Sargeant Lawrence B            | 210 1 Family Res          |            | STAR B 41854      | 6,300            |
| Sargeant Joan M                | Little Falls Ce 210900    | 16,000     | School Tax        | 90,000           |
| 7669 State Rte 5               | W/garage                  | 96,300     | Library Tax       | 90,000           |
| Little Falls, NY 13365         | ACRES 13.00 BANK 135      |            |                   |                  |
|                                | EAST-0409019 NRTH-1531151 |            |                   |                  |
|                                | DEED BOOK 703 PG-644      |            |                   |                  |
|                                | FULL MARKET VALUE         | 137,571    |                   |                  |
| TOTAL TAX ---                  |                           |            |                   | 2,909.50**       |
|                                |                           |            |                   | DATE #1 10/03/14 |
|                                |                           |            |                   | AMT DUE 2,909.50 |
| ***** 115.4-2-8 *****          |                           |            |                   |                  |
| 115.4-2-8                      | St Rte 5                  |            | School Tax        | ACCT 100009245   |
| Schrader Arnold                | 314 Rural vac<10          |            | Library Tax       | 1,500            |
| 195 Rasbach Rd                 | Little Falls Ce 210900    | 1,500      |                   | 1,500            |
| Little Falls, NY 13329         | FRNT 220.00 DPTH 164.00   | 1,500      |                   |                  |
|                                | ACRES 0.71                |            |                   |                  |
|                                | EAST-0411919 NRTH-1529688 |            |                   |                  |
|                                | DEED BOOK 826 PG-90       |            |                   |                  |
|                                | FULL MARKET VALUE         | 2,143      |                   |                  |
| TOTAL TAX ---                  |                           |            |                   | 61.28**          |
|                                |                           |            |                   | DATE #1 10/03/14 |
|                                |                           |            |                   | AMT DUE 61.28    |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.4-1-43 *****   |                           |            |                   |                |
| 115.4-1-43               | 146 Inghams Mills Rd      |            |                   | ACCT 100011130 |
| Schultz Robert E         | 210 1 Family Res          |            | STAR B 41854      | BILL 3634      |
| 146 Inghams Mill Rd      | Little Falls Ce 210900    | 2,600      | School Tax        | 21,000         |
| Little Falls, NY 13365   | FRNT 225.00 DPTH 190.00   | 63,100     | Library Tax       | 2,551.76       |
|                          | ACRES 0.64                |            |                   | 25.87          |
|                          | EAST-0416536 NRTH-1535676 |            |                   |                |
|                          | DEED BOOK 00667 PG-00515  |            |                   |                |
|                          | FULL MARKET VALUE         | 90,143     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,810.63**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,810.63       |
| ***** 115.4-1-46.3 ***** |                           |            |                   |                |
| 115.4-1-46.3             | Inghams Mills Rd          |            |                   | BILL 3635      |
| Sekel Larry              | 105 Vac farmland          |            | School Tax        | 121.32         |
| Sekel Jean               | Little Falls Ce 210900    | 3,000      | Library Tax       | 1.23           |
| 128 Inghams Mills Rd     | EAST-0416505 NRTH-1535486 | 3,000      |                   |                |
| Little Falls, NY 13365   | DEED BOOK 890 PG-206      |            |                   |                |
|                          | FULL MARKET VALUE         | 4,286      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 122.55**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 122.55         |
| ***** 115.4-1-44 *****   |                           |            |                   |                |
| 115.4-1-44               | 128 Inghams Mills Rd      |            |                   | ACCT 100011310 |
| Sekel Larry S            | 210 1 Family Res          |            | VETWAR CTS 41120  | BILL 3636      |
| Sekel Jean               | Little Falls Ce 210900    | 4,000      | STAR EN 41834     | 6,300          |
| 128 Inghams Mill Rd      | W/garage                  | 48,000     | School Tax        | 41,700         |
| Little Falls, NY 13365   | ACRES 1.00                |            | Library Tax       | 1,686.35       |
|                          | EAST-0416398 NRTH-1535440 |            |                   | 17.10          |
|                          | DEED BOOK 00652 PG-00953  |            |                   |                |
|                          | FULL MARKET VALUE         | 68,571     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 166.45**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 166.45         |
| ***** 122.2-2-24.1 ***** |                           |            |                   |                |
| 122.2-2-24.1             | Snells Bush Rd            |            |                   | BILL 3637      |
| Sekel Larry S            | 311 Res vac land          |            | School Tax        | 404.40         |
| Sekel Jean B             | Little Falls Ce 210900    | 9,400      | Library Tax       | 4.10           |
| 128 Ingham Mills Rd      | ACRES 3.40                | 10,000     |                   |                |
| Little Falls, NY 13365   | EAST-0420933 NRTH-1525265 |            |                   |                |
|                          | DEED BOOK 1121 PG-618     |            |                   |                |
|                          | FULL MARKET VALUE         | 14,286     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 408.50**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 408.50         |

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STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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OWNERS NAME SEQUENCE  
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VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|---------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.4-1-63 *****    |                           |            |                   |                |
| 115.4-1-63                | 118 Dockey Rd             |            |                   | ACCT 100009305 |
| Simmons Lawrence E        | 210 1 Family Res          |            | STAR EN 41834     | BILL 3638      |
| Simmons Dolores J         | Little Falls Ce 210900    | 2,400      | School Tax        | 44,310         |
| 118 Dockey Rd             | W Garage                  | 60,000     | Library Tax       | 2,426.40       |
| Little Falls, NY 13365    | FRNT 200.00 DPTH 177.00   |            |                   | 24.60          |
|                           | ACRES 0.50                |            |                   |                |
|                           | EAST-0413785 NRTH-1535444 |            |                   |                |
|                           | DEED BOOK 907 PG-157      |            |                   |                |
|                           | FULL MARKET VALUE         | 85,714     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 914.00**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 914.00         |
| ***** 115.4-1-57 *****    |                           |            |                   |                |
| 115.4-1-57                | 481 Dockey Rd             |            |                   | ACCT 100005460 |
| Slabe Jeffrey             | 210 1 Family Res          |            | STAR B 41854      | BILL 3639      |
| 481 Dockey Rd             | Little Falls Ce 210900    | 2,800      | School Tax        | 21,000         |
| Little Falls, NY 13365    | W/garage                  | 47,700     | Library Tax       | 1,928.99       |
|                           | FRNT 300.00 DPTH 300.00   |            |                   | 19.56          |
|                           | ACRES 0.70                |            |                   |                |
|                           | EAST-0419723 NRTH-1532116 |            |                   |                |
|                           | DEED BOOK 868 PG-311      |            |                   |                |
|                           | FULL MARKET VALUE         | 68,143     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 1,181.55**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 1,181.55       |
| ***** 115.3-1-13.12 ***** |                           |            |                   |                |
| 115.3-1-13.12             | 168 Bidleman Rd           |            |                   | ACCT 100008045 |
| Smith Carol A             | 210 1 Family Res          |            | School Tax        | BILL 3640      |
| 168 Bidleman Rd           | Little Falls Ce 210900    | 10,000     | Library Tax       | 50,000         |
| Little Falls, NY 13365    | ACRES 1.50                | 50,000     |                   | 2,022.00       |
|                           | EAST-0407810 NRTH-1531951 |            |                   | 20.50          |
|                           | DEED BOOK 1194 PG-37      |            |                   |                |
|                           | FULL MARKET VALUE         | 71,429     |                   |                |
|                           |                           |            | TOTAL TAX ---     | 2,042.50**     |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 2,042.50       |
| ***** 115.3-1-13.13 ***** |                           |            |                   |                |
| 115.3-1-13.13             | Bidleman Rd               |            |                   | ACCT 100008045 |
| Snell Dana                | 322 Rural vac>10          |            | School Tax        | BILL 3641      |
| Snell Pamela              | Little Falls Ce 210900    | 5,900      | Library Tax       | 5,900          |
| 127 River Rd              | FRNT 367.00 DPTH          | 5,900      |                   | 238.60         |
| Little Falls, NY 13365    | ACRES 10.10               |            |                   | 2.42           |
|                           | EAST-0408302 NRTH-1531732 |            |                   |                |
|                           | DEED BOOK 1230 PG-90      |            |                   |                |
|                           | FULL MARKET VALUE         | 8,429      |                   |                |
|                           |                           |            | TOTAL TAX ---     | 241.02**       |
|                           |                           |            | DATE #1           | 10/03/14       |
|                           |                           |            | AMT DUE           | 241.02         |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1095  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.3-1-13.6 ***** |                           |            |                   |                |
| 115.3-1-13.6             | 127 River Rd              |            |                   | ACCT 100008046 |
| Snell Dana               | 210 1 Family Res          |            | STAR B 41854      | BILL 3642      |
| Snell Pamela C           | Little Falls Ce 210900    | 13,600     | School Tax        | 21,000         |
| 127 River Rd             | ACRES 8.20                | 30,000     | Library Tax       | 1,213.20       |
| Little Falls, NY 13365   | EAST-0407613 NRTN-1530755 |            |                   | 12.30          |
|                          | DEED BOOK 774 PG-610      |            |                   |                |
|                          | FULL MARKET VALUE         | 42,857     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 458.50**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 458.50         |
| ***** 115.4-1-80 *****   |                           |            |                   |                |
| 115.4-1-80               | Bidleman Rd               |            |                   | ACCT 100013200 |
| Snell Dean               | 105 Vac farmland          |            | School Tax        | BILL 3643      |
| Snell Anita              | Little Falls Ce 210900    | 9,000      | Library Tax       | 363.96         |
| 303 Bidleman Rd          | ACRES 13.70               | 9,000      |                   | 3.69           |
| Little Falls, NY 13365   | EAST-0409829 NRTN-1533884 |            |                   |                |
|                          | DEED BOOK 851 PG-498      |            |                   |                |
|                          | FULL MARKET VALUE         | 12,857     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 367.65**       |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 367.65         |
| ***** 115.4-1-84.5 ***** |                           |            |                   |                |
| 115.4-1-84.5             | 303 Bidleman Rd           |            |                   | ACCT 100007365 |
| Snell Dean               | 270 Mfg housing           |            | STAR B 41854      | BILL 3644      |
| Snell Anita              | Little Falls Ce 210900    | 10,000     | School Tax        | 21,000         |
| 303 Bidleman Rd          | W/garage-Barn             | 95,000     | Library Tax       | 3,841.80       |
| Little Falls, NY 13365   | ACRES 4.00 BANK 813       |            |                   | 38.95          |
|                          | EAST-0410020 NRTN-1533582 |            |                   |                |
|                          | DEED BOOK 766 PG-490      |            |                   |                |
|                          | FULL MARKET VALUE         | 135,714    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 3,113.75**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 3,113.75       |
| ***** 115.4-1-35 *****   |                           |            |                   |                |
| 115.4-1-35               | 183 Inghams Mills Rd      |            |                   | ACCT 100080300 |
| Snell Denise L           | 210 1 Family Res          |            | School Tax        | BILL 3645      |
| PO Box 95                | Little Falls Ce 210900    | 6,000      | Library Tax       | 1,771.27       |
| Little Falls, NY 13365   | W/barn                    | 43,800     |                   | 17.96          |
|                          | ACRES 1.50                |            |                   |                |
|                          | EAST-0417154 NRTN-1536138 |            |                   |                |
|                          | DEED BOOK 1256 PG-423     |            |                   |                |
|                          | FULL MARKET VALUE         | 62,571     |                   |                |
|                          |                           |            | TOTAL TAX ---     | 1,789.23**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 1,789.23       |
| *****                    |                           |            |                   |                |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1096  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.2-2-42.3 *****  |                           |            |                   |                  |
| 115.2-2-42.3              | 1158 Snells Bush Rd       |            |                   | BILL 3646        |
| Snell Kevin               | 270 Mfg housing           |            | School Tax        | 20,000 808.80    |
| Snell Jill                | Little Falls Ce 210900    | 10,000     | Library Tax       | 20,000 8.20      |
| 292 Inghams Mills Rd      | ACRES 4.00                | 20,000     |                   |                  |
| Little Falls, NY 13365    | EAST-0419391 NRTH-1537502 |            |                   |                  |
|                           | DEED BOOK 865 PG-685      |            |                   |                  |
|                           | FULL MARKET VALUE         | 28,571     |                   |                  |
|                           |                           |            | TOTAL TAX ---     | 817.00**         |
|                           |                           |            | DATE #1           | 10/03/14         |
|                           |                           |            | AMT DUE           | 817.00           |
| ***** 116.3-1-1 *****     |                           |            |                   |                  |
| 116.3-1-1                 | 292 Inghams Mills Rd      |            | ACCT 100002790    | BILL 3647        |
| Snell Kevin               | 241 Rural res&ag          |            | AG MKTS L 41720   | 4,547            |
| Snell Jill                | Little Falls Ce 210900    | 23,300     | STAR B 41854      | 21,000           |
| 292 Inghams Mills Rd      | W/barn                    | 60,000     | School Tax        | 55,453 2,242.52  |
| Little Falls, NY 13365    | FRNT 580.00 DPTH          |            | Library Tax       | 55,453 22.74     |
|                           | ACRES 44.60               |            |                   |                  |
|                           | EAST-0420879 NRTH-1536153 |            |                   |                  |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 00646 PG-00572  |            |                   |                  |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 85,714     |                   |                  |
|                           |                           |            | TOTAL TAX ---     | 1,498.26**       |
|                           |                           |            | DATE #1           | 10/03/14         |
|                           |                           |            | AMT DUE           | 1,498.26         |
| ***** 116.3-1-11.1 *****  |                           |            |                   |                  |
| 116.3-1-11.1              | 770 Snells Bush Rd        |            |                   | BILL 3648        |
| Snells Bush Farms LLC     | 120 Field crops           |            | AG MKTS L 41720   | 28,295           |
| 770 Snells Bush Rd        | Little Falls Ce 210900    | 102,800    | School Tax        | 163,915 6,628.72 |
| Little Falls, NY 13365    | ACRES 167.20              | 192,210    | Library Tax       | 163,915 67.21    |
|                           | EAST-0423166 NRTH-1530226 |            |                   |                  |
|                           | DEED BOOK 1425 PG-587     |            |                   |                  |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 274,586    |                   |                  |
| UNDER AGDIST LAW TIL 2018 |                           |            | TOTAL TAX ---     | 6,695.93**       |
|                           |                           |            | DATE #1           | 10/03/14         |
|                           |                           |            | AMT DUE           | 6,695.93         |
| ***** 115.4-1-65 *****    |                           |            |                   |                  |
| 115.4-1-65                | 5456 St Rte 167           |            | ACCT 100011105    | BILL 3649        |
| Spaulding Barry Jr        | 472 Kennel / vet          |            | School Tax        | 88,000 3,558.72  |
| Spaulding Mary            | Little Falls Ce 210900    | 3,700      | Library Tax       | 88,000 36.08     |
| 5456 St Rte 167           | FRNT 200.00 DPTH 200.00   | 88,000     |                   |                  |
| Little Falls, NY 13365    | ACRES 0.92                |            |                   |                  |
|                           | EAST-0413268 NRTH-1535386 |            |                   |                  |
|                           | DEED BOOK 833 PG-375      |            |                   |                  |
|                           | FULL MARKET VALUE         | 125,714    |                   |                  |
|                           |                           |            | TOTAL TAX ---     | 3,594.80**       |
|                           |                           |            | DATE #1           | 10/03/14         |
|                           |                           |            | AMT DUE           | 3,594.80         |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1097  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 115.4-1-64.3 ***** |                           |            |                   |                          |
| 115.4-1-64.3             | Bidleman Rd Ext           |            |                   | BILL 3650                |
| Spaulding Barry W        | 314 Rural vac<10          |            | School Tax        | 2,000 80.88              |
| Spaulding Mary L         | Little Falls Ce 210900    | 2,000      | Library Tax       | 2,000 0.82               |
| 5456 St Rte 67           | FRNT 220.00 DPTH 180.00   | 2,000      |                   |                          |
| Little Falls, NY 13365   | ACRES 0.67                |            |                   |                          |
|                          | EAST-0413265 NRTH-1535213 |            |                   |                          |
|                          | DEED BOOK 916 PG-173      |            |                   |                          |
|                          | FULL MARKET VALUE         | 2,857      |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 81.70**                  |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 81.70                    |
| ***** 123.1-1-1.3 *****  |                           |            |                   |                          |
| 123.1-1-1.3              | Snells Bush Rd            |            |                   | BILL 3651                |
| Stahl Charles            | 105 Vac farmland          |            | AG MKTS L 41720   | 1,614                    |
| Stahl Michele            | Little Falls Ce 210900    | 30,000     | School Tax        | 28,386 1,147.93          |
| 697 Snells Bush Rd       | FRNT 1214.70 DPTH         | 30,000     | Library Tax       | 28,386 11.64             |
| Little Falls, NY 13365   | ACRES 60.70               |            |                   |                          |
|                          | EAST-0419654 NRTH-1527428 |            |                   |                          |
|                          | DEED BOOK 1440 PG-261     |            |                   |                          |
|                          | FULL MARKET VALUE         | 42,857     |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 1,159.57**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 1,159.57                 |
| ***** 115.4-2-21.2 ***** |                           |            |                   |                          |
| 115.4-2-21.2             | 697 Snells Bush Rd        |            |                   | ACCT 100008342 BILL 3652 |
| Stahl Charles D          | 210 1 Family Res          |            | STAR B 41854      | 21,000                   |
| Stahl Michele            | Little Falls Ce 210900    | 13,700     | School Tax        | 185,000 7,481.40         |
| 697 Snells Bush Rd       | ACRES 8.30                | 185,000    | Library Tax       | 185,000 75.85            |
| Little Falls, NY 13365   | EAST-0420057 NRTH-1528322 |            |                   |                          |
|                          | DEED BOOK 778 PG-632      |            |                   |                          |
|                          | FULL MARKET VALUE         | 264,286    |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 6,790.25**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 6,790.25                 |
| ***** 122.2-2-5.2 *****  |                           |            |                   |                          |
| 122.2-2-5.2              | Off Fish Rd               |            |                   | ACCT 100012092 BILL 3653 |
| Stahl Charles D          | 322 Rural vac>10          |            | School Tax        | 10,000 404.40            |
| 697 Snells Bush Rd       | Little Falls Ce 210900    | 10,000     | Library Tax       | 10,000 4.10              |
| Little Falls, NY 13365   | ACRES 20.00               | 10,000     |                   |                          |
|                          | EAST-0418491 NRTH-1526787 |            |                   |                          |
|                          | DEED BOOK 887 PG-464      |            |                   |                          |
|                          | FULL MARKET VALUE         | 14,286     |                   |                          |
|                          | TOTAL TAX ---             |            |                   | 408.50**                 |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 408.50                   |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1098  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.4-1-72 *****   |                           |            |                     |                |
| 5316                     | St Rte 167                |            |                     | ACCT 100013590 |
| 115.4-1-72               | 210 1 Family Res          |            | VETCOM CTS 41130    | BILL 3654      |
| Staring Barbara          | Little Falls Ce 210900    | 2,300      | AGED-ALL 41800      | 10,500         |
| Tracy Bernard            | W/garage                  | 64,400     | STAR EN 41834       | 26,950         |
| 1010 Barker Rd           | FRNT 127.80 DPTH 206.00   |            | School Tax          | 26,950         |
| Dolgeville, NY 13329     | ACRES 0.58                |            | Library Tax         | 11.05          |
|                          | EAST-0410504 NRTH-1535084 |            |                     |                |
|                          | DEED BOOK 1472 PG-717     |            |                     |                |
|                          | FULL MARKET VALUE         | 92,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 11.05**        |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 11.05          |
| ***** 115.3-1-13.9 ***** |                           |            |                     |                |
| 7487                     | St Rte 5                  |            |                     | BILL 3655      |
| 115.3-1-13.9             | 242 Rurl res&rec          |            | STAR B 41854        | 21,000         |
| Staring Zachary          | Little Falls Ce 210900    | 32,000     | School Tax          | 3,194.76       |
| Staring Crystal          | W Gar & Barn              | 79,000     | Library Tax         | 32.39          |
| 7487 St Rte 5            | ACRES 50.00               |            |                     |                |
| Little Falls, NY 13365   | EAST-0406320 NRTH-1532460 |            |                     |                |
|                          | DEED BOOK 1415 PG-963     |            |                     |                |
|                          | FULL MARKET VALUE         | 112,857    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,460.15**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,460.15       |
| ***** 115.4-1-84.2 ***** |                           |            |                     |                |
| 261                      | Bidleman Rd               |            |                     | ACCT 100000600 |
| 115.4-1-84.2             | 242 Rurl res&rec          |            | STAR B 41854        | BILL 3656      |
| Starring Richard         | Little Falls Ce 210900    | 14,600     | School Tax          | 21,000         |
| Starring Bona            | W/garages                 | 71,500     | Library Tax         | 2,891.46       |
| 261 Bidleman Rd          | ACRES 10.20               |            |                     | 29.32          |
| Little Falls, NY 13365   | EAST-0409117 NRTH-1533156 |            |                     |                |
|                          | DEED BOOK 809 PG-658      |            |                     |                |
|                          | FULL MARKET VALUE         | 102,143    |                     |                |
|                          |                           |            | TOTAL TAX ---       | 2,153.78**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 2,153.78       |
| ***** 115.3-1-21 *****   |                           |            |                     |                |
| 208-214                  | River Rd                  |            |                     | ACCT 100008880 |
| 115.3-1-21               | 280 Res Multiple          |            | School Tax          | BILL 3657      |
| Steenburgh Matthew J     | Little Falls Ce 210900    | 8,000      | Library Tax         | 14,000         |
| 1709 St. Rte. 168        | ACRES 2.00                | 14,000     |                     | 566.16         |
| Mohawk, NY 13407         | EAST-0406129 NRTH-1531709 |            |                     | 5.74           |
|                          | DEED BOOK 1320 PG-217     |            |                     |                |
|                          | FULL MARKET VALUE         | 20,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 571.90**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 571.90         |
| *****                    |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1099  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|----------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 115.2-2-3.2 *****    |                           |            |                     |                          |
| 115.2-2-3.2                | Murphy Rd & Davis Rd      |            |                     | BILL 3658                |
|                            | 105 Vac farmland          |            | AG MKTS L 41720     | 10,307                   |
| Sterusky Bros. Manor Farms | Little Falls Ce 210900    | 46,000     | School Tax          | 1,443.42                 |
| 159 E Bidleman Rd          | ACRES 106.40              | 46,000     | Library Tax         | 14.63                    |
| Little Falls, NY 13365     | EAST-0409517 NRTH-1538261 |            |                     |                          |
|                            | DEED BOOK 766 PG-542      |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE         | 65,714     |                     |                          |
| UNDER AGDIST LAW TIL 2018  |                           |            |                     |                          |
| TOTAL TAX ---              |                           |            |                     | 1,458.05**               |
|                            |                           |            |                     | DATE #1 10/03/14         |
|                            |                           |            |                     | AMT DUE 1,458.05         |
| ***** 115.3-1-28.4 *****   |                           |            |                     |                          |
| 115.3-1-28.4               | Davis Rd                  |            |                     | ACCT 100012630 BILL 3659 |
|                            | 105 Vac farmland          |            | AG MKTS L 41720     | 13,522                   |
| Sterusky David             | Little Falls Ce 210900    | 22,000     | School Tax          | 342.85                   |
| Et al                      | Barn                      | 22,000     | Library Tax         | 3.48                     |
| PO Box 103                 | FRNT 286.00 DPTH          |            |                     |                          |
| Dolgeville, NY 13329       | ACRES 44.00               |            |                     |                          |
|                            | EAST-0407614 NRTH-1536595 |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT  | DEED BOOK 1359 PG-80      |            |                     |                          |
| UNDER AGDIST LAW TIL 2018  | FULL MARKET VALUE         | 31,429     |                     |                          |
| TOTAL TAX ---              |                           |            |                     | 346.33**                 |
|                            |                           |            |                     | DATE #1 10/03/14         |
|                            |                           |            |                     | AMT DUE 346.33           |
| ***** 115.4-1-67 *****     |                           |            |                     |                          |
| 115.4-1-67                 | 408 Bidleman Rd           |            |                     | ACCT 100012330 BILL 3660 |
|                            | 210 1 Family Res          |            | School Tax          | 1,213.20                 |
| Sterusky Ralph J           | Little Falls Ce 210900    | 4,000      | Library Tax         | 12.30                    |
| Sterusky Sam Jr.           | W/garage                  | 30,000     |                     |                          |
| 159 E Bidleman Rd          | ACRES 1.00                |            |                     |                          |
| Little Falls, NY 13365     | EAST-0410878 NRTH-1535136 |            |                     |                          |
|                            | DEED BOOK 1093 PG-423     |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE         | 42,857     |                     |                          |
| UNDER AGDIST LAW TIL 2018  |                           |            |                     |                          |
| TOTAL TAX ---              |                           |            |                     | 1,225.50**               |
|                            |                           |            |                     | DATE #1 10/03/14         |
|                            |                           |            |                     | AMT DUE 1,225.50         |
| ***** 115.3-1-28.5 *****   |                           |            |                     |                          |
| 115.3-1-28.5               | Davis Rd                  |            |                     | ACCT 100012630 BILL 3661 |
|                            | 105 Vac farmland          |            | AG MKTS L 41720     | 3,826                    |
| Sterusky Sam Jr            | Little Falls Ce 210900    | 11,000     | School Tax          | 290.12                   |
| Sterusky Ralph             | Barn                      | 11,000     | Library Tax         | 2.94                     |
| 159 E Bidleman Rd          | ACRES 21.90               |            |                     |                          |
| Little Falls, NY 13365     | EAST-0406576 NRTH-1536813 |            |                     |                          |
|                            | DEED BOOK 792 PG-124      |            |                     |                          |
| MAY BE SUBJECT TO PAYMENT  | FULL MARKET VALUE         | 15,714     |                     |                          |
| UNDER AGDIST LAW TIL 2018  |                           |            |                     |                          |
| TOTAL TAX ---              |                           |            |                     | 293.06**                 |
|                            |                           |            |                     | DATE #1 10/03/14         |
|                            |                           |            |                     | AMT DUE 293.06           |
| *****                      |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1100  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|---------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 115.4-1-66.2 *****  |                           |            |                   |               |
| 115.4-1-66.2              | 159 E Bidleman Rd         |            |                   | BILL 3662     |
| Sterusky Samuel Jr.       | 210 1 Family Res          |            | STAR EN 41834     | 44,310        |
| Tallman Wendy             | Little Falls Ce 210900    | 4,000      | School Tax        | 3,510.19      |
| 159 E Bidleman Rd         | W/garage                  | 86,800     | Library Tax       | 35.59         |
| Little Falls, NY 13365    | ACRES 1.00                |            |                   |               |
|                           | EAST-0411583 NRTH-1534403 |            |                   |               |
|                           | DEED BOOK 1124 PG-661     |            |                   |               |
|                           | FULL MARKET VALUE         | 124,000    |                   |               |
|                           | TOTAL TAX ---             |            |                   | 2,008.78**    |
|                           |                           |            | DATE #1           | 10/03/14      |
|                           |                           |            | AMT DUE           | 2,008.78      |
| ***** 115.4-1-66.3 *****  |                           |            |                   |               |
| 115.4-1-66.3              | bidleman                  |            |                   | BILL 3663     |
| Sterusky Samuel Jr.       | 323 Vacant rural          |            | School Tax        | 20.22         |
| Tallman Wendy             | Little Falls Ce 210900    | 500        | Library Tax       | 0.21          |
| 159 E Bidleman Rd         | FRNT 134.00 DPTH          | 500        |                   |               |
| Little Falls, NY 13365    | ACRES 1.00                |            |                   |               |
|                           | EAST-0411496 NRTH-1534504 |            |                   |               |
|                           | DEED BOOK 1124 PG-661     |            |                   |               |
|                           | FULL MARKET VALUE         | 714        |                   |               |
|                           | TOTAL TAX ---             |            |                   | 20.43**       |
|                           |                           |            | DATE #1           | 10/03/14      |
|                           |                           |            | AMT DUE           | 20.43         |
| ***** 115.3-1-17 *****    |                           |            |                   |               |
| 115.3-1-17                | 130 Bidleman Rd           |            | ACCT 100012270    | BILL 3664     |
| Sterusky Stephen S        | 210 1 Family Res          |            | STAR B 41854      | 21,000        |
| Sterusky Darhla A         | Little Falls Ce 210900    | 6,400      | School Tax        | 2,110.97      |
| 130 Bidleman Rd           | W/garage                  | 52,200     | Library Tax       | 21.40         |
| Little Falls, NY 13365    | ACRES 1.60                |            |                   |               |
|                           | EAST-0407046 NRTH-1531774 |            |                   |               |
|                           | DEED BOOK 927 PG-375      |            |                   |               |
|                           | FULL MARKET VALUE         | 74,571     |                   |               |
|                           | TOTAL TAX ---             |            |                   | 1,365.37**    |
|                           |                           |            | DATE #1           | 10/03/14      |
|                           |                           |            | AMT DUE           | 1,365.37      |
| ***** 115.3-1-13.11 ***** |                           |            |                   |               |
| 115.3-1-13.11             | 7507 St Rte 5             |            | ACCT 100008040    | BILL 3665     |
| Stever Christopher R      | 483 Converted Re          |            | School Tax        | 2,628.60      |
| Stever Darhla A           | Little Falls Ce 210900    | 10,500     | Library Tax       | 26.65         |
| 3581 St Rte 5             | FRNT 621.00 DPTH          | 65,000     |                   |               |
| Frankfort, NY 13340       | ACRES 6.20                |            |                   |               |
|                           | EAST-0406811 NRTH-1532125 |            |                   |               |
|                           | DEED BOOK 1418 PG-862     |            |                   |               |
|                           | FULL MARKET VALUE         | 92,857     |                   |               |
|                           | TOTAL TAX ---             |            |                   | 2,655.25**    |
|                           |                           |            | DATE #1           | 10/03/14      |
|                           |                           |            | AMT DUE           | 2,655.25      |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
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 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1101  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|-------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.1-1-23 *****  |                           |            |                   |                  |
| 115.1-1-23              | 164 Burrell Rd            |            |                   | ACCT 100012540   |
| Stock Jason             | 210 1 Family Res          |            | STAR B 41854      | BILL 3666        |
| Miller Corrine          | Little Falls Ce 210900    | 1,900      | School Tax        | 21,000           |
| 164 Burrell Rd          | FRNT 150.00 DPTH 210.00   | 67,900     | Library Tax       | 2,745.88         |
| Little Falls, NY 13365  | ACRES 0.48 BANK 023       |            |                   | 27.84            |
|                         | EAST-0398853 NRTH-1538433 |            |                   |                  |
|                         | DEED BOOK 934 PG-327      |            |                   |                  |
|                         | FULL MARKET VALUE         | 97,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 2,006.72**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 2,006.72 |
| ***** 115.1-1-9 *****   |                           |            |                   |                  |
| 115.1-1-9               | 1377 Davis Rd             |            |                   | ACCT 100010620   |
| Stoltzfus Jacob         | 120 Field crops           |            | AG MKTS L 41720   | BILL 3667        |
| 15355 W Creek Rd        | Little Falls Ce 210900    | 25,000     | School Tax        | 11,374           |
| Shippensburg, PA 17257  | ACRES 42.90               | 34,300     | Library Tax       | 927.13           |
|                         | EAST-0405934 NRTH-1541519 |            |                   | 9.40             |
|                         | DEED BOOK 1264 PG-823     |            |                   |                  |
|                         | FULL MARKET VALUE         | 49,000     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 936.53**         |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 936.53   |
| ***** 115.2-2-41 *****  |                           |            |                   |                  |
| 115.2-2-41              | 287 Inghams Mills Rd      |            |                   | ACCT 100004620   |
| Stowell Scott G         | 210 1 Family Res          |            | STAR B 41854      | BILL 3668        |
| Stowell Diane K         | Little Falls Ce 210900    | 700        | School Tax        | 21,000           |
| 287 Inghams Mills Rd    | W/garage                  | 52,700     | Library Tax       | 2,131.19         |
| Little Falls, NY 13365  | FRNT 235.00 DPTH 70.00    |            |                   | 21.61            |
|                         | ACRES 0.18 BANK 023       |            |                   |                  |
|                         | EAST-0419232 NRTH-1536569 |            |                   |                  |
|                         | DEED BOOK 846 PG-181      |            |                   |                  |
|                         | FULL MARKET VALUE         | 75,286     |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 1,385.80**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 1,385.80 |
| ***** 115.1-1-1.1 ***** |                           |            |                   |                  |
| 115.1-1-1.1             | 126 Yellow Church Rd      |            |                   | ACCT 100012930   |
| Sullivan John C         | 120 Field crops           |            | STAR B 41854      | BILL 3669        |
| Sullivan Ann M          | Little Falls Ce 210900    | 44,300     | School Tax        | 21,000           |
| 126 Yellow Church Rd    | ACRES 61.50               | 100,800    | Library Tax       | 4,076.35         |
| Little Falls, NY 13365  | EAST-0397829 NRTH-1545234 |            |                   | 41.33            |
|                         | DEED BOOK 865 PG-439      |            |                   |                  |
|                         | FULL MARKET VALUE         | 144,000    |                   |                  |
| TOTAL TAX ---           |                           |            |                   | 3,350.68**       |
|                         |                           |            |                   | DATE #1 10/03/14 |
|                         |                           |            |                   | AMT DUE 3,350.68 |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1102  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|-----------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 115.1-1-1.2 *****     |                           |            |                     |               |
| 115.1-1-1.2                 | 174 St Rte 170            |            |                     | BILL 3670     |
| Sullivan Kevin              | 312 Vac w/imprv           |            | School Tax          | 5,900 238.60  |
| Sullivan Veronica           | Little Falls Ce 210900    | 1,100      | Library Tax         | 5,900 2.42    |
| 174 St Rte 170              | ACRES 1.10 BANK 135       | 5,900      |                     |               |
| Little Falls, NY 13365      | EAST-0397068 NRTH-1542888 |            |                     |               |
|                             | DEED BOOK 943 PG-244      |            |                     |               |
|                             | FULL MARKET VALUE         | 8,429      |                     |               |
|                             |                           |            | TOTAL TAX ---       | 241.02**      |
|                             |                           |            | DATE #1             | 10/03/14      |
|                             |                           |            | AMT DUE             | 241.02        |
| ***** 115.4-1-51 *****      |                           |            |                     |               |
| 115.4-1-51                  | 307 Dockey Rd             |            | ACCT 100007505      | BILL 3671     |
| Sweet Barbara J             | 270 Mfg housing           |            | VETCOM CTS 41130    | 7,250         |
| 307 Dockey Rd               | Little Falls Ce 210900    | 3,800      | STAR EN 41834       | 21,750        |
| Little Falls, NY 13365-9779 | FRNT 210.00 DPTH 195.00   | 29,000     | School Tax          | 21,750 879.57 |
|                             | W Garage                  |            | Library Tax         | 21,750 8.92   |
|                             | ACRES 0.94                |            |                     |               |
|                             | EAST-0416990 NRTH-1534239 |            |                     |               |
|                             | DEED BOOK 800 PG-354      |            |                     |               |
|                             | FULL MARKET VALUE         | 41,429     |                     |               |
|                             |                           |            | TOTAL TAX ---       | 8.92**        |
|                             |                           |            | DATE #1             | 10/03/14      |
|                             |                           |            | AMT DUE             | 8.92          |
| ***** 115.1-1-21.2 *****    |                           |            |                     |               |
| 115.1-1-21.2                | Burrell Rd                |            |                     | BILL 3672     |
| Szymanski Chester P Jr.     | 314 Rural vac<10          |            | AG MKTS L 41720     | 4,879         |
| 234 Burrell Rd              | Little Falls Ce 210900    | 6,000      | School Tax          | 1,121 45.33   |
| Little Falls, NY 13365      | FRNT 467.00 DPTH          | 6,000      | Library Tax         | 1,121 0.46    |
|                             | ACRES 2.90                |            |                     |               |
|                             | EAST-0399122 NRTH-1538587 |            |                     |               |
| MAY BE SUBJECT TO PAYMENT   | DEED BOOK 926 PG-613      |            |                     |               |
| UNDER AGDIST LAW TIL 2018   | FULL MARKET VALUE         | 8,571      |                     |               |
|                             |                           |            | TOTAL TAX ---       | 45.79**       |
|                             |                           |            | DATE #1             | 10/03/14      |
|                             |                           |            | AMT DUE             | 45.79         |
| ***** 115.1-1-24.2 *****    |                           |            |                     |               |
| 115.1-1-24.2                | Burrell Rd                |            | ACCT 100000390      | BILL 3673     |
| Szymanski Chester P Jr.     | 314 Rural vac<10          |            | AG MKTS L 41720     | 3,418         |
| 234 Burrell Rd              | Little Falls Ce 210900    | 4,700      | School Tax          | 1,282 51.84   |
| Little Falls, NY 13365      | FRNT 274.50 DPTH          | 4,700      | Library Tax         | 1,282 0.53    |
|                             | ACRES 3.10                |            |                     |               |
|                             | EAST-0399389 NRTH-1538688 |            |                     |               |
| MAY BE SUBJECT TO PAYMENT   | DEED BOOK 915 PG-132      |            |                     |               |
| UNDER AGDIST LAW TIL 2018   | FULL MARKET VALUE         | 6,714      |                     |               |
|                             |                           |            | TOTAL TAX ---       | 52.37**       |
|                             |                           |            | DATE #1             | 10/03/14      |
|                             |                           |            | AMT DUE             | 52.37         |

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STATE OF NEW YORK  
COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1103  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL           |
|---------------------------|---------------------------|------------|-------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT       |
| ***** 115.1-1-24.3 *****  |                           |            |                   |                  |
| 115.1-1-24.3              | Burrell Rd                |            |                   | ACCT 100000390   |
| Szymanski Chester P Jr.   | 314 Rural vac<10          |            | AG MKTS L 41720   | BILL 3674        |
| 234 Burrell Rd            | Little Falls Ce 210900    | 4,700      | School Tax        | 3,211            |
| Little Falls, NY 13365    | FRNT 260.00 DPTH          | 4,700      | Library Tax       | 60.22            |
|                           | ACRES 3.10                |            |                   | 0.61             |
|                           | EAST-0399651 NRTH-1538742 |            |                   |                  |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 915 PG-132      |            |                   |                  |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 6,714      |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 60.83**          |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 60.83    |
| ***** 115.1-1-24.4 *****  |                           |            |                   |                  |
| 115.1-1-24.4              | 234 Burrell Rd            |            |                   | ACCT 100000390   |
| Szymanski Chester P Jr.   | 210 1 Family Res          |            | AG MKTS L 41720   | BILL 3675        |
| 234 Burrell Rd            | Little Falls Ce 210900    | 10,000     | STAR B 41854      | 3,825            |
| Little Falls, NY 13365    | ACRES 3.10                | 120,000    | School Tax        | 21,000           |
|                           | EAST-0399908 NRTH-1538780 |            | Library Tax       | 4,698.12         |
|                           | DEED BOOK 915 PG-132      |            |                   | 47.63            |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 171,429    |                   |                  |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 3,978.75**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 3,978.75 |
| ***** 115.2-1-2.2 *****   |                           |            |                   |                  |
| 115.2-1-2.2               | Murphy Rd                 |            |                   | BILL 3676        |
| Timmerman Eleanor         | 105 Vac farmland          |            | AG MKTS L 41720   | 17,347           |
| 136 Dockey Rd             | Little Falls Ce 210900    | 52,600     | School Tax        | 1,425.63         |
| Little Falls, NY 13365    | ACRES 98.00               | 52,600     | Library Tax       | 14.45            |
|                           | EAST-0411785 NRTH-1541599 |            |                   |                  |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 686 PG-917      |            |                   |                  |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 75,143     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,440.08**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,440.08 |
| ***** 123.1-1-1.2 *****   |                           |            |                   |                  |
| 123.1-1-1.2               | 678 Snells Bush Rd        |            |                   | BILL 3677        |
| Timmerman Ronald I Jr     | 105 Vac farmland          |            | AG MKTS L 41720   | 1,527            |
| 729 Snells Bush Rd        | Little Falls Ce 210900    | 35,000     | School Tax        | 1,353.65         |
| Little Falls, NY 13365    | ACRES 61.30               | 35,000     | Library Tax       | 13.72            |
|                           | EAST-0422506 NRTH-1528051 |            |                   |                  |
| MAY BE SUBJECT TO PAYMENT | DEED BOOK 1441 PG-793     |            |                   |                  |
| UNDER AGDIST LAW TIL 2018 | FULL MARKET VALUE         | 50,000     |                   |                  |
| TOTAL TAX ---             |                           |            |                   | 1,367.37**       |
|                           |                           |            |                   | DATE #1 10/03/14 |
|                           |                           |            |                   | AMT DUE 1,367.37 |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1104  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL            |
|---------------------------|---------------------------|------------|---------------------|-------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT        |
| ***** 115.4-1-88 *****    |                           |            |                     |                   |
|                           | Off Timmerman Rd          |            |                     | ACCT 100013380    |
| 115.4-1-88                | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 3678         |
| Timmerman Ronald I Sr     | Little Falls Ce 210900    | 19,000     | School Tax          | 6,430             |
| 136 Dockey Rd             | ACRES 29.00               | 19,000     | Library Tax         | 508.33            |
| Little Falls, NY 13365    | EAST-0415526 NRTH-1531657 |            |                     | 5.15              |
|                           | DEED BOOK 00405 PG-00047  |            |                     |                   |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 27,143     |                     |                   |
| UNDER AGDIST LAW TIL 2018 |                           |            |                     |                   |
| TOTAL TAX ---             |                           |            |                     | 513.48**          |
|                           |                           |            |                     | DATE #1 10/03/14  |
|                           |                           |            |                     | AMT DUE 513.48    |
| ***** 115.4-1-89.1 *****  |                           |            |                     |                   |
|                           | Snells Bush Rd            |            |                     | BILL 3679         |
| 115.4-1-89.1              | 105 Vac farmland          |            | AG MKTS L 41720     | 3,450             |
| Timmerman Ronald I Sr     | Little Falls Ce 210900    | 35,500     | School Tax          | 1,296.10          |
| Timmerman Eleanor         | ACRES 78.00               | 35,500     | Library Tax         | 13.14             |
| 136 Dockey Rd             | EAST-0417722 NRTH-1532208 |            |                     |                   |
| Little Falls, NY 13365    | DEED BOOK 892 PG-369      |            |                     |                   |
|                           | FULL MARKET VALUE         | 50,714     |                     |                   |
| MAY BE SUBJECT TO PAYMENT |                           |            |                     |                   |
| UNDER AGDIST LAW TIL 2018 |                           |            |                     |                   |
| TOTAL TAX ---             |                           |            |                     | 1,309.24**        |
|                           |                           |            |                     | DATE #1 10/03/14  |
|                           |                           |            |                     | AMT DUE 1,309.24  |
| ***** 115.4-2-21.1 *****  |                           |            |                     |                   |
|                           | Snells Bush Rd            |            |                     | ACCT 100008340    |
| 115.4-2-21.1              | 105 Vac farmland          |            | AG MKTS L 41720     | BILL 3680         |
| Timmerman Ronald Jr.      | Little Falls Ce 210900    | 69,100     | School Tax          | 18,501            |
| 729 Snells Bush Rd        | 105                       | 69,100     | Library Tax         | 2,046.22          |
| Little Falls, NY 13365    | Snells Bush Rd            |            |                     | 20.75             |
|                           | ACRES 134.30              |            |                     |                   |
| MAY BE SUBJECT TO PAYMENT | EAST-0418055 NRTH-1529087 |            |                     |                   |
| UNDER AGDIST LAW TIL 2018 | DEED BOOK 1215 PG-568     |            |                     |                   |
|                           | FULL MARKET VALUE         | 98,714     |                     |                   |
| TOTAL TAX ---             |                           |            |                     | 2,066.97**        |
|                           |                           |            |                     | DATE #1 10/03/14  |
|                           |                           |            |                     | AMT DUE 2,066.97  |
| ***** 115.4-2-22 *****    |                           |            |                     |                   |
|                           | 729 Snells Bush Rd        |            |                     | ACCT 100012060    |
| 115.4-2-22                | 112 Dairy farm            |            | AGRIC 10 Y 41700    | BILL 3681         |
| Timmerman Ronald Jr.      | Little Falls Ce 210900    | 83,200     | AGRIC 10 Y 41700    | 15,000            |
| 729 Snells Bush Rd        | ACRES 153.20              | 374,000    | AG MKTS L 41720     | 50,000            |
| Little Falls, NY 13365    | EAST-0419569 NRTH-1529576 |            | STAR B 41854        | 10,855            |
|                           | DEED BOOK 1215 PG-568     |            | School Tax          | 21,000            |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 534,286    | Library Tax         | 12,056.98         |
| UNDER AGDIST LAW TIL 2018 |                           |            |                     | 122.24            |
| TOTAL TAX ---             |                           |            |                     | 11,412.22**       |
|                           |                           |            |                     | DATE #1 10/03/14  |
|                           |                           |            |                     | AMT DUE 11,412.22 |
| *****                     |                           |            |                     |                   |

STATE OF NEW YORK  
COUNTY - Herkimer  
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TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1105  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |            |
|---------------------------|---------------------------|------------|-------------------|----------------|------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |            |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |            |
| ***** 122.2-2-5.1 *****   |                           |            |                   |                |            |
| 122.2-2-5.1               | Fish Rd                   |            |                   | ACCT 100012090 | BILL 3682  |
| Timmerman Ronald Jr.      | 105 Vac farmland          |            | AG MKTS L 41720   |                | 5,098      |
| 729 Snells Bush Rd        | Little Falls Ce 210900    | 14,500     | School Tax        | 9,402          | 380.22     |
| Little Falls, NY 13365    | ACRES 31.30               | 14,500     | Library Tax       | 9,402          | 3.85       |
|                           | EAST-0418110 NRTH-1528009 |            |                   |                |            |
|                           | DEED BOOK 1215 PG-568     |            |                   |                |            |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 20,714     |                   |                |            |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |            |
| TOTAL TAX ---             |                           |            |                   |                | 384.07**   |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 384.07     |
| ***** 123.1-1-2 *****     |                           |            |                   |                |            |
| 123.1-1-2                 | Snells Bush Rd            |            |                   | ACCT 100011280 | BILL 3683  |
| Timmerman Ronald Jr.      | 105 Vac farmland          |            | AG MKTS L 41720   |                | 3,368      |
| 729 Snells Bush Rd        | Little Falls Ce 210900    | 17,300     | School Tax        | 13,932         | 563.41     |
| Little Falls, NY 13365    | ACRES 30.80               | 17,300     | Library Tax       | 13,932         | 5.71       |
|                           | EAST-0421354 NRTH-1526996 |            |                   |                |            |
|                           | DEED BOOK 1215 PG-568     |            |                   |                |            |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 24,714     |                   |                |            |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |            |
| TOTAL TAX ---             |                           |            |                   |                | 569.12**   |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 569.12     |
| ***** 115.1-1-32.2 *****  |                           |            |                   |                |            |
| 115.1-1-32.2              | 614 Ritter Rd             |            |                   | ACCT 100013170 | BILL 3684  |
| Timmerman Stephanie       | 210 1 Family Res          |            | STAR B 41854      |                | 21,000     |
| 614 Ritter Rd             | Little Falls Ce 210900    | 8,800      | School Tax        | 42,500         | 1,718.70   |
| Little Falls, NY 13365    | W/garage                  | 42,500     | Library Tax       | 42,500         | 17.43      |
|                           | ACRES 2.80                |            |                   |                |            |
|                           | EAST-0406779 NRTH-1538128 |            |                   |                |            |
|                           | DEED BOOK 934 PG-298      |            |                   |                |            |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 60,714     |                   |                |            |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |            |
| TOTAL TAX ---             |                           |            |                   |                | 969.13**   |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 969.13     |
| ***** 115.1-1-32.1 *****  |                           |            |                   |                |            |
| 115.1-1-32.1              | 1178 Davis Rd             |            |                   | ACCT 100013170 | BILL 3685  |
| Timmerman William         | 112 Dairy farm            |            | AG MKTS L 41720   |                | 30,322     |
| 1178 Davis Rd             | Little Falls Ce 210900    | 82,200     | STAR B 41854      |                | 21,000     |
| Little Falls, NY 13365    | ACRES 135.00              | 102,000    | School Tax        | 71,678         | 2,898.66   |
|                           | EAST-0407311 NRTH-1538280 |            | Library Tax       | 71,678         | 29.39      |
|                           | DEED BOOK 886 PG-591      |            |                   |                |            |
| MAY BE SUBJECT TO PAYMENT | FULL MARKET VALUE         | 145,714    |                   |                |            |
| UNDER AGDIST LAW TIL 2018 |                           |            |                   |                |            |
| TOTAL TAX ---             |                           |            |                   |                | 2,161.05** |
|                           |                           |            |                   | DATE #1        | 10/03/14   |
|                           |                           |            |                   | AMT DUE        | 2,161.05   |
| *****                     |                           |            |                   |                |            |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1106  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|-------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 115.2-2-3.3 ***** |                           |            |                   |               |
| 115.2-2-3.3             | Davis Rd                  |            |                   | BILL 3686     |
| Tomlin Donald           | 314 Rural vac<10          |            | School Tax        | 113.23        |
| 221 Cold Spring Rd      | Little Falls Ce 210900    | 2,800      | Library Tax       | 1.15          |
| Hudson, NY 12534        | Pond                      | 2,800      |                   |               |
|                         | ACRES 1.40                |            |                   |               |
|                         | EAST-0409866 NRTH-1537036 |            |                   |               |
|                         | DEED BOOK 1201 PG-514     |            |                   |               |
|                         | FULL MARKET VALUE         | 4,000      |                   |               |
|                         |                           |            | TOTAL TAX ---     | 114.38**      |
|                         |                           |            | DATE #1           | 10/03/14      |
|                         |                           |            | AMT DUE           | 114.38        |
| ***** 115.2-2-3.5 ***** |                           |            |                   |               |
| 115.2-2-3.5             | Davis Rd                  |            |                   | BILL 3687     |
| Tomlin Donald           | 314 Rural vac<10          |            | School Tax        | 485.28        |
| 221 Cold Spring Rd      | Little Falls Ce 210900    | 12,000     | Library Tax       | 4.92          |
| Hudson, NY 12534        | ACRES 8.70                | 12,000     |                   |               |
|                         | EAST-0409399 NRTH-1537169 |            |                   |               |
|                         | DEED BOOK 1201 PG-514     |            |                   |               |
|                         | FULL MARKET VALUE         | 17,143     |                   |               |
|                         |                           |            | TOTAL TAX ---     | 490.20**      |
|                         |                           |            | DATE #1           | 10/03/14      |
|                         |                           |            | AMT DUE           | 490.20        |
| ***** 115.2-2-37 *****  |                           |            |                   |               |
| 115.2-2-37              | 177 Murphy Rd             |            | ACCT 100005100    | BILL 3688     |
| Turner Peter            | 210 1 Family Res          |            | STAR B 41854      | 21,000        |
| Turner Deirde           | Little Falls Ce 210900    | 11,100     | School Tax        | 3,841.80      |
| 177 Murphy Rd           | ACRES 5.10 BANK 135       | 95,000     | Library Tax       | 38.95         |
| Little Falls, NY 13365  | EAST-0410211 NRTH-1536964 |            |                   |               |
|                         | DEED BOOK 791 PG-291      |            |                   |               |
|                         | FULL MARKET VALUE         | 135,714    |                   |               |
|                         |                           |            | TOTAL TAX ---     | 3,113.75**    |
|                         |                           |            | DATE #1           | 10/03/14      |
|                         |                           |            | AMT DUE           | 3,113.75      |
| ***** 115.4-1-48 *****  |                           |            |                   |               |
| 115.4-1-48              | 269 Dockey Rd             |            | ACCT 100004650    | BILL 3689     |
| Turturo Joseph          | 270 Mfg housing           |            | STAR B 41854      | 15,000        |
| Turturo Carole          | Little Falls Ce 210900    | 2,000      | School Tax        | 606.60        |
| 269 Dockey Rd           | W/garage                  | 15,000     | Library Tax       | 6.15          |
| Little Falls, NY 13365  | FRNT 200.00 DPTH 110.00   |            |                   |               |
|                         | ACRES 0.51                |            |                   |               |
|                         | EAST-0416714 NRTH-1534512 |            |                   |               |
|                         | DEED BOOK 00644 PG-00275  |            |                   |               |
|                         | FULL MARKET VALUE         | 21,429     |                   |               |
|                         |                           |            | TOTAL TAX ---     | 6.15**        |
|                         |                           |            | DATE #1           | 10/03/14      |
|                         |                           |            | AMT DUE           | 6.15          |
| *****                   |                           |            |                   |               |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1107  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|--------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 108.3-1-27.1 ***** |                           |            |                     |                |
| 108.3-1-27.1             | 334 Bronner Rd            |            |                     | ACCT 100000450 |
| Urich Delcia M           | 210 1 Family Res          |            | School Tax          | 17,100         |
| 326 Bronner Rd           | Little Falls Ce 210900    | 4,000      | Library Tax         | 17,100         |
| Little Falls, NY 13365   | ACRES 1.00                | 17,100     |                     |                |
|                          | EAST-0404081 NRTH-1547117 |            |                     |                |
|                          | DEED BOOK 915 PG-465      |            |                     |                |
|                          | FULL MARKET VALUE         | 24,429     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 698.53**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 698.53         |
| ***** 122.2-2-17 *****   |                           |            |                     |                |
| 122.2-2-17               | 303 Ashe Rd               |            |                     | ACCT 100014160 |
| Victor Debra             | 210 1 Family Res          |            | STAR B 41854        |                |
| Victor James P           | Little Falls Ce 210900    | 3,300      | School Tax          | 65,000         |
| 303 Ashe Rd              | W/garage                  | 65,000     | Library Tax         | 65,000         |
| Little Falls, NY 13365   | FRNT 130.00 DPTH 205.00   |            |                     |                |
|                          | ACRES 0.82                |            |                     |                |
|                          | EAST-0416441 NRTH-1524334 |            |                     |                |
|                          | DEED BOOK 849 PG-266      |            |                     |                |
|                          | FULL MARKET VALUE         | 92,857     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,888.25**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,888.25       |
| ***** 115.4-1-26 *****   |                           |            |                     |                |
| 115.4-1-26               | 131 Dockey Rd             |            |                     | ACCT 100007530 |
| Voorhees Mark            | 483 Converted Re          |            | School Tax          | 42,000         |
| 672 Mang Rd              | Little Falls Ce 210900    | 6,000      | Library Tax         | 42,000         |
| Salisbury Ctr, NY 13454  | Bar W/apt.                | 42,000     |                     |                |
|                          | ACRES 1.50                |            |                     |                |
|                          | EAST-0413996 NRTH-1535675 |            |                     |                |
|                          | DEED BOOK 1515 PG-287     |            |                     |                |
|                          | FULL MARKET VALUE         | 60,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 1,715.70**     |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 1,715.70       |
| ***** 115.4-1-25 *****   |                           |            |                     |                |
| 115.4-1-25               | 117 Dockey Rd             |            |                     | ACCT 100014190 |
| Walrath Robert A         | 210 1 Family Res          |            | STAR B 41854        |                |
| Walrath Ann Marie        | Little Falls Ce 210900    | 1,000      | School Tax          | 41,300         |
| 117 Dockey Rd            | FRNT 61.00 DPTH 191.70    | 41,300     | Library Tax         | 41,300         |
| Little Falls, NY 13365   | ACRES 0.24                |            |                     |                |
|                          | EAST-0413870 NRTH-1535642 |            |                     |                |
|                          | DEED BOOK 766 PG-232      |            |                     |                |
|                          | FULL MARKET VALUE         | 59,000     |                     |                |
|                          |                           |            | TOTAL TAX ---       | 920.10**       |
|                          |                           |            | DATE #1             | 10/03/14       |
|                          |                           |            | AMT DUE             | 920.10         |

STATE OF NEW YORK  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1108  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL        |
|--------------------------|---------------------------|------------|---------------------|---------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT    |
| ***** 115.4-1-64.2 ***** |                           |            |                     |               |
| 115.4-1-64.2             | 5478 St Rte 167           |            |                     | BILL 3694     |
| Walrath Robert A         | 432 Gas station           |            | School Tax          | 1,217.24      |
| Walrath Ann Marie        | Little Falls Ce 210900    | 2,100      | Library Tax         | 12.34         |
| 5478 St Rte 167          | FRNT 346.00 DPTH 192.00   | 30,100     |                     |               |
| Little Falls, NY 13365   | ACRES 0.52                |            |                     |               |
|                          | EAST-0413776 NRTH-1535617 |            |                     |               |
|                          | DEED BOOK 742 PG-120      |            |                     |               |
|                          | FULL MARKET VALUE         | 43,000     |                     |               |
|                          | TOTAL TAX ---             |            |                     | 1,229.58**    |
|                          | DATE #1                   |            |                     | 10/03/14      |
|                          | AMT DUE                   |            |                     | 1,229.58      |
| ***** 115.4-1-64.1 ***** |                           |            |                     |               |
| 115.4-1-64.1             | Bidleman Rd Ext           |            |                     | BILL 3695     |
| Walrath Robert E         | 314 Rural vac<10          |            | School Tax          | 153.67        |
| 205 Bidleman Rd          | Little Falls Ce 210900    | 3,800      | Library Tax         | 1.56          |
| Little Falls, NY 13365   | ACRES 1.60                | 3,800      |                     |               |
|                          | EAST-0413535 NRTH-1535403 |            |                     |               |
|                          | FULL MARKET VALUE         | 5,429      |                     |               |
|                          | TOTAL TAX ---             |            |                     | 155.23**      |
|                          | DATE #1                   |            |                     | 10/03/14      |
|                          | AMT DUE                   |            |                     | 155.23        |
| ***** 115.4-1-82 *****   |                           |            |                     |               |
| 115.4-1-82               | 205 Bidleman Rd           |            |                     | BILL 3696     |
| Walrath Robert E         | 210 1 Family Res          |            | VETCOM CTS 41130    | 10,500        |
| Walrath Constance J      | Little Falls Ce 210900    | 8,900      | STAR EN 41834       | 44,310        |
| 205 Bidleman Rd          | W/garage                  | 69,700     | School Tax          | 2,394.05      |
| Little Falls, NY 13365   | FRNT 750.00 DPTH 408.00   |            | Library Tax         | 24.27         |
|                          | ACRES 2.90                |            |                     |               |
|                          | EAST-0408203 NRTH-1532555 |            |                     |               |
|                          | DEED BOOK 00582 PG-00890  |            |                     |               |
|                          | FULL MARKET VALUE         | 99,571     |                     |               |
|                          | TOTAL TAX ---             |            |                     | 881.32**      |
|                          | DATE #1                   |            |                     | 10/03/14      |
|                          | AMT DUE                   |            |                     | 881.32        |
| ***** 108.3-1-22 *****   |                           |            |                     |               |
| 108.3-1-22               | 259 Yellow Church Rd      |            |                     | BILL 3697     |
| Warn Daniel J            | 210 1 Family Res          |            | School Tax          | 1,880.46      |
| Warn Roxanne A           | Little Falls Ce 210900    | 2,000      | Library Tax         | 19.07         |
| 259 Yellow Church Rd     | Garage                    | 46,500     |                     |               |
| Little Falls, NY 13365   | FRNT 290.00 DPTH 70.00    |            |                     |               |
|                          | ACRES 0.50                |            |                     |               |
|                          | EAST-0399630 NRTH-1545909 |            |                     |               |
|                          | DEED BOOK 1149 PG-452     |            |                     |               |
|                          | FULL MARKET VALUE         | 66,429     |                     |               |
|                          | TOTAL TAX ---             |            |                     | 1,899.53**    |
|                          | DATE #1                   |            |                     | 10/03/14      |
|                          | AMT DUE                   |            |                     | 1,899.53      |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
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 TOWN - Manheim  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1109  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|--------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 115.2-2-3.7 *****  |                           |            |                     |                          |
| 115.2-2-3.7              | Murphy Rd                 |            |                     | BILL 3698                |
| Webb Gary L              | 322 Rural vac>10          |            | School Tax          | 10,000 404.40            |
| 38 Ransom St             | Little Falls Ce 210900    | 10,000     | Library Tax         | 10,000 4.10              |
| Dolgeville, NY 13329     | FRNT 615.00 DPTH          | 10,000     |                     |                          |
|                          | ACRES 11.20               |            |                     |                          |
|                          | EAST-0410883 NRTH-1538414 |            |                     |                          |
|                          | DEED BOOK 1395 PG-85      |            |                     |                          |
|                          | FULL MARKET VALUE         | 14,286     |                     |                          |
|                          | TOTAL TAX ---             |            |                     | 408.50**                 |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 408.50                   |
| ***** 122.2-2-14.1 ***** |                           |            |                     |                          |
| 122.2-2-14.1             | Ashe Rd & St Rte 5        |            |                     | ACCT 100014550 BILL 3699 |
| Whitcomb James           | 105 Vac farmland          |            | School Tax          | 37,500 1,516.50          |
| 118 Ashe Rd              | Little Falls Ce 210900    | 37,500     | Library Tax         | 37,500 15.38             |
| Little Falls, NY 13365   | ACRES 98.10               | 37,500     |                     |                          |
|                          | EAST-0413589 NRTH-1525532 |            |                     |                          |
|                          | DEED BOOK 435 PG-458      |            |                     |                          |
|                          | FULL MARKET VALUE         | 53,571     |                     |                          |
|                          | TOTAL TAX ---             |            |                     | 1,531.88**               |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 1,531.88                 |
| ***** 122.2-2-14.6 ***** |                           |            |                     |                          |
| 122.2-2-14.6             | 118 Ashe Rd               |            |                     | BILL 3700                |
| Whitcomb James H         | 210 1 Family Res          |            | STAR B 41854        | 21,000                   |
| 118 Ashe Rd              | Little Falls Ce 210900    | 19,600     | School Tax          | 42,000 1,698.48          |
| Little Falls, NY 13365   | W/barns                   | 42,000     | Library Tax         | 42,000 17.22             |
|                          | ACRES 20.00               |            |                     |                          |
|                          | EAST-0413928 NRTH-1527044 |            |                     |                          |
|                          | DEED BOOK 811 PG-371      |            |                     |                          |
|                          | FULL MARKET VALUE         | 60,000     |                     |                          |
|                          | TOTAL TAX ---             |            |                     | 948.70**                 |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 948.70                   |
| ***** 122.2-2-11 *****   |                           |            |                     |                          |
| 122.2-2-11               | 133 Ashe Rd               |            |                     | ACCT 100015300 BILL 3701 |
| Whitcomb Kenneth B       | 210 1 Family Res          |            | VETWAR CTS 41120    | 6,300                    |
| Whitcomb Robin M         | Little Falls Ce 210900    | 9,400      | STAR EN 41834       | 40,200                   |
| 133 Ashe Rd              | W/garage                  | 46,500     | School Tax          | 40,200 1,625.69          |
| Little Falls, NY 13365   | ACRES 3.40                |            | Library Tax         | 40,200 16.48             |
|                          | EAST-0414617 NRTH-1527160 |            |                     |                          |
|                          | DEED BOOK 943 PG-260      |            |                     |                          |
|                          | FULL MARKET VALUE         | 66,429     |                     |                          |
|                          | TOTAL TAX ---             |            |                     | 105.17**                 |
|                          |                           |            | DATE #1             | 10/03/14                 |
|                          |                           |            | AMT DUE             | 105.17                   |
| *****                    |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1110  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                   |
|--------------------------|---------------------------|------------|-------------------|--------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT               |
| ***** 122.2-2-14.2 ***** |                           |            |                   |                          |
| 122.2-2-14.2             | 146 Ashe Rd               |            |                   | BILL 3702                |
| Whitcomb Thomas          | 210 1 Family Res          |            | STAR B 41854      | 21,000                   |
| 146 Ashe Rd              | Little Falls Ce 210900    | 13,300     | School Tax        | 3,016.82                 |
| Little Falls, NY 13365   | W/garage                  | 74,600     | Library Tax       | 30.59                    |
|                          | ACRES 7.50                |            |                   |                          |
|                          | EAST-0414379 NRTH-1526452 |            |                   |                          |
|                          | DEED BOOK 688 PG-880      |            |                   |                          |
|                          | FULL MARKET VALUE         | 106,571    |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 2,280.41**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 2,280.41                 |
| ***** 115.4-1-23 *****   |                           |            |                   |                          |
| 115.4-1-23               | 5435 St Rte 167           |            |                   | ACCT 100005850 BILL 3703 |
| Wilkes Jessica           | 314 Rural vac<10          |            | School Tax        | 40.44                    |
| Wilkes Joshua            | Little Falls Ce 210900    | 1,000      | Library Tax       | 0.41                     |
| 5435 St Rte 167          | FRNT 110.00 DPTH 200.00   | 1,000      |                   |                          |
| Little Falls, NY 13365   | ACRES 0.51                |            |                   |                          |
|                          | EAST-0412631 NRTH-1535643 |            |                   |                          |
|                          | DEED BOOK 1422 PG-36      |            |                   |                          |
|                          | FULL MARKET VALUE         | 1,429      |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 40.85**                  |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 40.85                    |
| ***** 115.4-1-24 *****   |                           |            |                   |                          |
| 115.4-1-24               | 5435 St Rte 167           |            |                   | ACCT 100005820 BILL 3704 |
| Wilkes Jessica           | 210 1 Family Res          |            | STAR B 41854      | 21,000                   |
| Wilkes Joshua            | Little Falls Ce 210900    | 4,000      | School Tax        | 2,871.24                 |
| 5435 St Rte 167          | ACRES 1.00                | 71,000     | Library Tax       | 29.11                    |
| Little Falls, NY 13365   | EAST-0412796 NRTH-1535644 |            |                   |                          |
|                          | DEED BOOK 1422 PG-36      |            |                   |                          |
|                          | FULL MARKET VALUE         | 101,429    |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 2,133.35**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 2,133.35                 |
| ***** 115.4-1-39 *****   |                           |            |                   |                          |
| 115.4-1-39               | 198 Inghams Mills Rd      |            |                   | ACCT 100001320 BILL 3705 |
| Willet Jodi P            | 210 1 Family Res          |            | STAR B 41854      | 21,000                   |
| 198 Inghams Mills Rd     | Little Falls Ce 210900    | 2,600      | School Tax        | 1,941.12                 |
| Little Falls, NY 13365   | W/garage                  | 48,000     | Library Tax       | 19.68                    |
|                          | FRNT 175.00 DPTH 161.00   |            |                   |                          |
|                          | ACRES 0.65                |            |                   |                          |
|                          | EAST-0417566 NRTH-1535968 |            |                   |                          |
|                          | DEED BOOK 1459 PG-78      |            |                   |                          |
|                          | FULL MARKET VALUE         | 68,571     |                   |                          |
|                          |                           |            | TOTAL TAX ---     | 1,193.80**               |
|                          |                           |            | DATE #1           | 10/03/14                 |
|                          |                           |            | AMT DUE           | 1,193.80                 |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1111  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER       | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL            |
|-----------------------------|---------------------------|------------|-------------------|-------------------|
| CURRENT OWNERS NAME         | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS      | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT        |
| ***** 122.2-2-16.2 *****    |                           |            |                   |                   |
| 122.2-2-16.2                | St Rte 5                  |            |                   | BILL 3706         |
| Willow View Estates LLC     | 314 Rural vac<10          |            | School Tax        | 5,500 222.42      |
| PO Box 106                  | Little Falls Ce 210900    | 5,500      | Library Tax       | 5,500 2.26        |
| Frankfort, NY 13340         | ACRES 3.50                | 5,500      |                   |                   |
|                             | EAST-0416673 NRTH-1525563 |            |                   |                   |
|                             | DEED BOOK 1194 PG-704     |            |                   |                   |
|                             | FULL MARKET VALUE         | 7,857      |                   |                   |
| TOTAL TAX ---               |                           |            |                   | 224.68**          |
|                             |                           |            |                   | DATE #1 10/03/14  |
|                             |                           |            |                   | AMT DUE 224.68    |
| ***** 122.2-2-18 *****      |                           |            |                   |                   |
| 122.2-2-18                  | Randazzo Rd - St Rte 5    |            | ACCT 100006420    | BILL 3707         |
| Willow View Estates LLC     | 416 Mfg hsing pk          |            | STAR B 41854      | 21,690            |
| PO Box 106                  | Little Falls Ce 210900    | 250,000    | School Tax        | 425,000 17,187.00 |
| Frankfort, NY 13340         | Trlr Park W/house         | 425,000    | Library Tax       | 425,000 174.25    |
|                             | ACRES 8.80                |            |                   |                   |
|                             | EAST-0417116 NRTH-1525139 |            |                   |                   |
|                             | DEED BOOK 1194 PG-704     |            |                   |                   |
|                             | FULL MARKET VALUE         | 607,143    |                   |                   |
| TOTAL TAX ---               |                           |            |                   | 16,484.11**       |
|                             |                           |            |                   | DATE #1 10/03/14  |
|                             |                           |            |                   | AMT DUE 16,484.11 |
| ***** 115.1-1-2 *****       |                           |            |                   |                   |
| 115.1-1-2                   | 206 Yellow Church Rd      |            | ACCT 100004470    | BILL 3708         |
| Worden Dean Stewart         | 210 1 Family Res          |            | STAR B 41854      | 21,000            |
| Worden Kim M                | Little Falls Ce 210900    | 8,000      | School Tax        | 35,000 1,415.40   |
| PO Box 3                    | FRNT 2300.00 DPTH         | 35,000     | Library Tax       | 35,000 14.35      |
| Little Falls, NY 13365      | ACRES 2.00                |            |                   |                   |
|                             | EAST-0398613 NRTH-1545489 |            |                   |                   |
|                             | DEED BOOK 740 PG-200      |            |                   |                   |
|                             | FULL MARKET VALUE         | 50,000     |                   |                   |
| TOTAL TAX ---               |                           |            |                   | 662.75**          |
|                             |                           |            |                   | DATE #1 10/03/14  |
|                             |                           |            |                   | AMT DUE 662.75    |
| ***** 115.1-1-36 *****      |                           |            |                   |                   |
| 115.1-1-36                  | Yellow Church Rd          |            |                   | BILL 3709         |
| Worden Kim                  | 314 Rural vac<10          |            | School Tax        | 12,500 505.50     |
| PO Box 3                    | Little Falls Ce 210900    | 12,500     | Library Tax       | 12,500 5.13       |
| Little Falls, NY 13365-0003 | FRNT 722.00 DPTH          | 12,500     |                   |                   |
|                             | ACRES 5.30                |            |                   |                   |
|                             | EAST-0398951 NRTH-1545610 |            |                   |                   |
|                             | DEED BOOK 873 PG-475      |            |                   |                   |
|                             | FULL MARKET VALUE         | 17,857     |                   |                   |
| TOTAL TAX ---               |                           |            |                   | 510.63**          |
|                             |                           |            |                   | DATE #1 10/03/14  |
|                             |                           |            |                   | AMT DUE 510.63    |
| *****                       |                           |            |                   |                   |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1112  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|--------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 115.4-1-14 *****   |                           |            |                   |                |
| 115.4-1-14               | 108 Murphy Rd             |            |                   | ACCT 100007770 |
| Wright Daryl M           | 283 Res w/Comuse          |            | STAR B 41854      | BILL 3710      |
| Wright Kathy A           | Little Falls Ce 210900    | 2,400      | School Tax        | 21,000         |
| 108 Murphy Rd            | Modular-Barn              | 77,500     | Library Tax       | 3,134.10       |
| Little Falls, NY 13365   | FRNT 1052.00 DPTH 232.00  |            |                   | 31.78          |
|                          | ACRES 7.60 BANK 135       |            |                   |                |
|                          | EAST-0410965 NRTH-1535842 |            |                   |                |
|                          | DEED BOOK 901 PG-278      |            |                   |                |
|                          | FULL MARKET VALUE         | 110,714    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,398.88**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,398.88       |
| ***** 115.1-1-15.1 ***** |                           |            |                   |                |
| 115.1-1-15.1             | 129 Sabin Rd              |            |                   | ACCT 100014970 |
| Yerina Robert & Doris    | 323 Vacant rural          |            | School Tax        | BILL 3711      |
| Yerina Frank W           | Little Falls Ce 210900    | 1,000      | Library Tax       | 40.44          |
| 142 State Rte 170        | 270                       | 1,000      |                   | 0.41           |
| Little Falls, NY 13365   | 129 Sabin Rd              |            |                   |                |
|                          | ACRES 2.50                |            |                   |                |
|                          | EAST-0397397 NRTH-1542106 |            |                   |                |
|                          | DEED BOOK 1349 PG-513     |            |                   |                |
|                          | FULL MARKET VALUE         | 1,429      |                   |                |
|                          |                           |            | TOTAL TAX ---     | 40.85**        |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 40.85          |
| ***** 115.1-1-15.2 ***** |                           |            |                   |                |
| 115.1-1-15.2             | 129 Sabin Rd              |            |                   | ACCT 100014970 |
| Yerina William T         | 210 1 Family Res          |            | STAR B 41854      | BILL 3712      |
| Yerina Julia L           | Little Falls Ce 210900    | 10,000     | School Tax        | 21,000         |
| 129 Sabin Rd             | 270                       | 80,000     | Library Tax       | 3,235.20       |
| Little Falls, NY 13365   | 129 Sabin Rd              |            |                   | 32.80          |
|                          | FRNT 269.00 DPTH          |            |                   |                |
|                          | ACRES 4.00                |            |                   |                |
|                          | EAST-0397706 NRTH-1541987 |            |                   |                |
|                          | DEED BOOK 1156 PG-392     |            |                   |                |
|                          | FULL MARKET VALUE         | 114,286    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 2,501.00**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 2,501.00       |
| ***** 122.2-2-21 *****   |                           |            |                   |                |
| 122.2-2-21               | 8307 St Rte 5             |            |                   | ACCT 100002100 |
| Zambri John              | 283 Res w/Comuse          |            | School Tax        | BILL 3713      |
| Zambri Darlene           | Little Falls Ce 210900    | 21,000     | Library Tax       | 3,963.12       |
| 8307 State Rte 5         | ACRES 17.60               | 98,000     |                   | 40.18          |
| Little Falls, NY 13365   | 8307 State Rte 5          |            |                   |                |
|                          | EAST-0420249 NRTH-1523479 |            |                   |                |
|                          | DEED BOOK 838 PG-330      |            |                   |                |
|                          | FULL MARKET VALUE         | 140,000    |                   |                |
|                          |                           |            | TOTAL TAX ---     | 4,003.30**     |
|                          |                           |            | DATE #1           | 10/03/14       |
|                          |                           |            | AMT DUE           | 4,003.30       |
| *****                    |                           |            |                   |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1113  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|---------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 122.2-2-20 *****    |                           |            |                     |                |
| 8258                      | St Rte 5                  |            |                     | ACCT 100007650 |
| 122.2-2-20                | 483 Converted Re          |            | STAR B 41854        | BILL 3714      |
| Zambri John R             | Little Falls Ce 210900    | 8,200      | School Tax          | 21,000         |
| 8250 State Rte 5          | ACRES 1.00                | 160,000    | Library Tax         | 6,470.40       |
| Little Falls, NY 13365    | EAST-0418905 NRTH-1523682 |            |                     | 65.60          |
|                           | DEED BOOK 860 PG-75       |            |                     |                |
|                           | FULL MARKET VALUE         | 228,571    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 5,769.00**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 5,769.00       |
| ***** 122.2-2-23 *****    |                           |            |                     |                |
| 8259                      | St Rte 5                  |            |                     | ACCT 100007640 |
| 122.2-2-23                | 210 1 Family Res          |            | VETWAR CTS 41120    | BILL 3715      |
| Zambri Thomas             | Little Falls Ce 210900    | 4,000      | STAR EN 41834       | 6,300          |
| 8259 St Rte 5             | W/garage                  | 101,600    | School Tax          | 44,310         |
| Little Falls, NY 13365    | ACRES 1.00                |            | Library Tax         | 3,853.93       |
|                           | EAST-0419088 NRTH-1523855 |            |                     | 39.07          |
|                           | DEED BOOK 1436 PG-156     |            |                     |                |
|                           | FULL MARKET VALUE         | 145,143    |                     |                |
|                           |                           |            | TOTAL TAX ---       | 2,356.00**     |
|                           |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 2,356.00       |
| ***** 122.2-2-6.1 *****   |                           |            |                     |                |
| 8222                      | St Rte 5                  |            |                     | ACCT 100004230 |
| 122.2-2-6.1               | 120 Field crops           |            | AG MKTS L 41720     | BILL 3716      |
| Zook John G               | Little Falls Ce 210900    | 37,000     | STAR B 41854        | 5,612          |
| Zook Lydia D              | FRNT 9673.00 DPTH         | 72,000     | School Tax          | 21,000         |
| 8222 St Rte 5             | ACRES 63.40               |            | Library Tax         | 2,684.73       |
| Little Falls, NY 13365    | EAST-0418328 NRTH-1523807 |            |                     | 27.22          |
|                           | DEED BOOK 1174 PG-337     |            |                     |                |
|                           | FULL MARKET VALUE         | 102,857    |                     |                |
| MAY BE SUBJECT TO PAYMENT |                           |            | TOTAL TAX ---       | 1,944.95**     |
| UNDER AGDIST LAW TIL 2018 |                           |            | DATE #1             | 10/03/14       |
|                           |                           |            | AMT DUE             | 1,944.95       |
| *****                     |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2014 SCHOOL TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1114  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|------------|
|        |                          |               |               |                | -----         | -----         |            |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |            |
|        | Little Falls Central     | 331           | 5635,400      | 18730,880      | 1850,598      | 16,880,282    |            |
| 210900 |                          |               |               |                | 4505,443      | 12,374,839    | 507,359.57 |
|        | S U B - T O T A L        | 331           | 5635,400      | 18730,880      | 1850,598      | 16,880,282    |            |
|        | S U B - T O T A L (CONT) |               |               |                | 4505,443      | 12,374,839    | 507,359.57 |
|        | T O T A L                | 331           | 5635,400      | 18730,880      | 1850,598      | 16,880,282    |            |
|        | T O T A L (CONT)         |               |               |                | 4505,443      | 12,374,839    | 507,359.57 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 41120 | VETWAR CTS  | 14            | 84,450   |
| 41130 | VETCOM CTS  | 19            | 192,750  |
| 41140 | VETDIS CTS  | 3             | 49,875   |
| 41700 | AGRIC 10 Y  | 5             | 335,000  |
| 41720 | AG MKTS L   | 76            | 1016,023 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1115  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 41800 | AGED-ALL    | 7             | 172,500  |
| 41834 | STAR EN     | 50            | 1967,678 |
| 41854 | STAR B      | 122           | 2537,765 |
|       | T O T A L   | 296           | 6356,041 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX  |
|----------|-----------------|---------------|---------------|----------------|---------------|---------------|----------|------------|
|          |                 |               |               |                | -----         | -----         |          |            |
|          |                 |               |               |                | STAR AMOUNT   | STAR TAXABLE  |          |            |
|          | School Tax      |               | 5635,400      | 18730,880      | 1,850,598     | 16,880,282    |          |            |
|          | Library Tax     |               | 5635,400      | 18730,880      | 4505,443      | 12,374,839    |          | 500,438.37 |
|          | SPEC DIST TAXES |               |               |                | 1,850,598     | 16,880,282    |          | 6,921.20   |
| 1        | TAXABLE         | 331           |               |                |               |               |          | 507,359.57 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2014 SCHOOL TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1116  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|------------|
|        |                          |               |               |                | -----         | -----         |            |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |            |
|        | Little Falls Central     | 331           | 5635,400      | 18730,880      | 1850,598      | 16,880,282    |            |
| 210900 |                          |               |               |                | 4505,443      | 12,374,839    | 507,359.57 |
|        | S U B - T O T A L        | 331           | 5635,400      | 18730,880      | 1850,598      | 16,880,282    |            |
|        | S U B - T O T A L (CONT) |               |               |                | 4505,443      | 12,374,839    | 507,359.57 |
|        | T O T A L                | 331           | 5635,400      | 18730,880      | 1850,598      | 16,880,282    |            |
|        | T O T A L (CONT)         |               |               |                | 4505,443      | 12,374,839    | 507,359.57 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 41120 | VETWAR CTS  | 14            | 84,450   |
| 41130 | VETCOM CTS  | 19            | 192,750  |
| 41140 | VETDIS CTS  | 3             | 49,875   |
| 41700 | AGRIC 10 Y  | 5             | 335,000  |
| 41720 | AG MKTS L   | 76            | 1016,023 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1117  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL   |
|-------|-------------|---------------|----------|
| 41800 | AGED-ALL    | 7             | 172,500  |
| 41834 | STAR EN     | 50            | 1967,678 |
| 41854 | STAR B      | 122           | 2537,765 |
|       | T O T A L   | 296           | 6356,041 |

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL SEC | DESCRIPTION     | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TAX RATE | TOTAL TAX  |
|----------|-----------------|---------------|---------------|----------------|----------------------|-----------------------|----------|------------|
|          |                 |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |          |            |
|          | School Tax      |               | 5635,400      | 18730,880      | 1,850,598            | 16,880,282            |          |            |
|          | Library Tax     |               | 5635,400      | 18730,880      | 4505,443             | 12,374,839            |          | 500,438.37 |
|          | SPEC DIST TAXES |               |               |                | 1,850,598            | 16,880,282            |          | 6,921.20   |
| 1        | TAXABLE         | 331           |               |                |                      |                       |          | 507,359.57 |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Manheim  
SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1118  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL            |
|--------------------------|---------------------------|------------|-------------------|-------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT        |
| ***** 555.-6-1.3 *****   |                           |            |                   |                   |
|                          | MOHAWK R TOWNLINE         |            |                   | BILL 3717         |
| 555.-6-1.3               | 868 Pipeline              |            | School Tax        | 5,975 241.63      |
| Iroquois Gas Co          | Little Falls Ce 210900    | 0          | Library Tax       | 5,975 2.45        |
| System                   | 40 Pipe Line, L F Cent    | 5,975      |                   |                   |
| Attn: Hubert Harrell     | River Crossing            |            |                   |                   |
| One Corporate Dr Ste 600 | Spec Fran 1997            |            |                   |                   |
| Shelton, CT 06484        | ACRES 0.01                |            |                   |                   |
|                          | FULL MARKET VALUE         | 8,536      |                   |                   |
|                          |                           |            | TOTAL TAX ---     | 244.08**          |
|                          |                           |            | DATE #1           | 10/03/14          |
|                          |                           |            | AMT DUE           | 244.08            |
| ***** 555.-4-1.2 *****   |                           |            |                   |                   |
|                          | LINEs                     |            | ACCT 100500090    | BILL 3718         |
| 555.-4-1.2               | 861 Elec & gas            |            | School Tax        | 913,669 36,948.77 |
| National Grid            | Little Falls Ce 210900    | 0          | Library Tax       | 913,669 374.60    |
| Real Estate Tax Dept     | App For School 60.50%     | 913,669    |                   |                   |
| 300 Erie Blvd W          | Special Franchise         |            |                   |                   |
| Syracuse, NY 13202       | Little Falls              |            |                   |                   |
|                          | FULL MARKET VALUE         | 1305,241   |                   |                   |
|                          |                           |            | TOTAL TAX ---     | 37,323.37**       |
|                          |                           |            | DATE #1           | 10/03/14          |
|                          |                           |            | AMT DUE           | 37,323.37         |
| ***** 555.-6-1.2 *****   |                           |            |                   |                   |
|                          | CABLES                    |            | ACCT 100500120    | BILL 3719         |
| 555.-6-1.2               | 869 Television            |            | School Tax        | 13,219 534.58     |
| Time Warner Cable        | Little Falls Ce 210900    | 0          | Library Tax       | 13,219 5.42       |
| PO Box 7467              | 2 Mi Cable (App 34.7%)    | 13,219     |                   |                   |
| Charlotte, NC 28241-7467 | Special Franchise         |            |                   |                   |
|                          | Little Falls School       |            |                   |                   |
|                          | FULL MARKET VALUE         | 18,884     |                   |                   |
|                          |                           |            | TOTAL TAX ---     | 540.00**          |
|                          |                           |            | DATE #1           | 10/03/14          |
|                          |                           |            | AMT DUE           | 540.00            |
| ***** 555.-3-1.5 *****   |                           |            |                   |                   |
|                          | WIRES                     |            | ACCT 100500060    | BILL 3720         |
| 555.-3-1.5               | 866 Telephone             |            | School Tax        | 134,101 5,423.04  |
| Verizon New York Inc     | Little Falls Ce 210900    | 0          | Library Tax       | 134,101 54.98     |
| C/O Duff & Phelps        | App For School 60.50      | 134,101    |                   |                   |
| PO Box 2749              | Special Franchise         |            |                   |                   |
| Addison, TX 75001        | L.f.1                     |            |                   |                   |
|                          | FULL MARKET VALUE         | 191,573    |                   |                   |
|                          |                           |            | TOTAL TAX ---     | 5,478.02**        |
|                          |                           |            | DATE #1           | 10/03/14          |
|                          |                           |            | AMT DUE           | 5,478.02          |
| *****                    |                           |            |                   |                   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
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2014 SCHOOL TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1119  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
| 210900 | Little Falls Central     | 4             |               | 1066,964       |                      | 1,066,964             |           |
|        |                          |               |               |                |                      | 1,066,964             | 43,585.47 |
|        | S U B - T O T A L        | 4             |               | 1066,964       |                      | 1,066,964             |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 1,066,964             | 43,585.47 |
|        | T O T A L                | 4             |               | 1066,964       |                      | 1,066,964             |           |
|        | T O T A L (CONT)         |               |               |                |                      | 1,066,964             | 43,585.47 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1120  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  |                  | 1066,964          |  | 1,066,964                                 |             |              |
|             | Library Tax       |                  |                  | 1066,964          |  | 1,066,964                                 |             | 43,148.02    |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 1,066,964                                 |             | 437.45       |
| 5           | SPECIAL FRANCHISE | 4                |                  |                   |  |   |             | 43,585.47    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
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2014 SCHOOL TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1121  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 4             |               | 1066,964       |               | 1,066,964     |           |
| 210900 |                          |               |               |                |               | 1,066,964     | 43,585.47 |
|        | S U B - T O T A L        | 4             |               | 1066,964       |               | 1,066,964     |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 1,066,964     | 43,585.47 |
|        | T O T A L                | 4             |               | 1066,964       |               | 1,066,964     |           |
|        | T O T A L (CONT)         |               |               |                |               | 1,066,964     | 43,585.47 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5

PAGE 1122  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  |                  | 1066,964          |  | 1,066,964                                 |             |              |
|             | Library Tax       |                  |                  | 1066,964          |  | 1,066,964                                 |             | 43,148.02    |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 1,066,964                                 |             | 437.45       |
| 5           | SPECIAL FRANCHISE | 4                |                  |                   |  |   |             | 43,585.47    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1123  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL                            |
|------------------------------------|---------------------------|------------|-------------------|-----------------------------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE                     |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT                        |
| ***** 636.89-9999-601.7-1882 ***** |                           |            |                   |                                   |
| TELEPHONE                          | Buried Fiber Optic Cable  |            |                   | BILL 3721                         |
| 636.89-9999-601.7-1882             | 836 Telecom. eq.          |            | School Tax        | 132,290 5,349.81                  |
| AT&T Communications Of NY          | Little Falls Ce 210900    | 0          | Library Tax       | 132,290 54.24                     |
| Property Tax Unit 601700           | Outside Plant             | 132,290    |                   |                                   |
| PO Box 7207                        | Location #888888          |            |                   |                                   |
| Bedminster, NJ 07921-7207          | App Factor 0.7500         |            |                   |                                   |
|                                    | FULL MARKET VALUE         | 188,986    |                   |                                   |
| TOTAL TAX ---                      |                           |            |                   | 5,404.05**                        |
|                                    |                           |            |                   | DATE #1 10/03/14                  |
|                                    |                           |            |                   | AMT DUE 5,404.05                  |
| ***** 108.4-2-90 *****             |                           |            |                   |                                   |
| Off Barker Rd                      | 380 Pub Util Vac          |            | School Tax        | BILL 3722 384.18                  |
| 108.4-2-90                         | Little Falls Ce 210900    | 9,500      | Library Tax       | 9,500 3.90                        |
| Brookfield Renewable Power         | 380-Z98                   | 9,500      |                   |                                   |
| Paul Brenton                       | Off Barker Rd             |            |                   |                                   |
| 200 Donald Lynch Blvd              | ACRES 14.00               |            |                   |                                   |
| Marlborough, MA 01752              | EAST-0418417 NRTH-1547636 |            |                   |                                   |
|                                    | DEED BOOK 867 PG-347      |            |                   |                                   |
|                                    | FULL MARKET VALUE         | 13,571     |                   |                                   |
| TOTAL TAX ---                      |                           |            |                   | 388.08**                          |
|                                    |                           |            |                   | DATE #1 10/03/14                  |
|                                    |                           |            |                   | AMT DUE 388.08                    |
| ***** 115.2-2-27.1 *****           |                           |            |                   |                                   |
| Inghams Mills Rd                   | 870 Elect & Gas           |            | School Tax        | ACCT 100300930 BILL 3723 3,198.80 |
| 115.2-2-27.1                       | Little Falls Ce 210900    | 79,100     | Library Tax       | 79,100 32.43                      |
| Brookfield Renewable Power         | Location # 911020         | 79,100     |                   |                                   |
| Paul Brenton                       | Hydro Land                |            |                   |                                   |
| 200 Donald Lynch Blvd              | Ingham Mills Hydro        |            |                   |                                   |
| Marlborough, MA 01752              | ACRES 153.20              |            |                   |                                   |
|                                    | EAST-0384667 NRTH-1113541 |            |                   |                                   |
|                                    | DEED BOOK 867 PG-347      |            |                   |                                   |
|                                    | FULL MARKET VALUE         | 113,000    |                   |                                   |
| TOTAL TAX ---                      |                           |            |                   | 3,231.23**                        |
|                                    |                           |            |                   | DATE #1 10/03/14                  |
|                                    |                           |            |                   | AMT DUE 3,231.23                  |
| ***** 115.3-1-28.3 *****           |                           |            |                   |                                   |
| 543 Ritter Rd                      | 831 Tele Comm             |            | School Tax        | BILL 3724 7,792.79                |
| 115.3-1-28.3                       | Little Falls Ce 210900    | 5,500      | Library Tax       | 192,700 79.01                     |
| Crown Atlantic Co. Llc.            | Location # 213601         | 192,700    |                   |                                   |
| Attn: Pmb 353-816-648              | Cellular Telephone Site   |            |                   |                                   |
| 4017 Washington Rd                 | 25' Front On Ritter Rd    |            |                   |                                   |
| Mcmurray, PA 15317                 | FRNT 30.00 DPTH           |            |                   |                                   |
|                                    | ACRES 5.90                |            |                   |                                   |
|                                    | EAST-0407425 NRTH-1537095 |            |                   |                                   |
|                                    | DEED BOOK 887 PG-671      |            |                   |                                   |
|                                    | FULL MARKET VALUE         | 275,286    |                   |                                   |
| TOTAL TAX ---                      |                           |            |                   | 7,871.80**                        |
|                                    |                           |            |                   | DATE #1 10/03/14                  |
|                                    |                           |            |                   | AMT DUE 7,871.80                  |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1124  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|-------------------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 636.89-9999-823.36-2882 ***** |                           |            |                     |                          |
|                                     | Outside Plant             |            |                     | BILL 3725                |
| 636.89-9999-823.36-2882             | 741 Gas pipeline          |            | School Tax          | 3964,455                 |
| Iroquois Gas Co                     | Little Falls Ce 210900    | 1,000      | Library Tax         | 3964,455                 |
| System                              | Location # 888888         | 3964,455   |                     |                          |
| Attn: Hubert Harrell                | App Factor 0.5886         |            |                     |                          |
| 1 Corporate Dr Ste 600              | 30 Gas Pipeline 26515     |            |                     |                          |
| Shelton Connecticut, 06484          | ACRES 0.01                |            |                     |                          |
|                                     | FULL MARKET VALUE         | 5663,507   |                     |                          |
| TOTAL TAX ---                       |                           |            |                     | 161,947.99**             |
|                                     |                           |            |                     | DATE #1 10/03/14         |
|                                     |                           |            |                     | AMT DUE 161,947.99       |
| ***** 636.89-9999-226.4-1002 *****  |                           |            |                     |                          |
|                                     | Transmission Main         |            |                     | ACCT 100006840 BILL 3726 |
| 636.89-9999-226.4-1002              | 826 Water Transm          |            | School Tax          | 320,000                  |
| Little Falls Water Works            | Little Falls Ce 210900    | 0          | Library Tax         | 320,000                  |
| City of Little Falls                | Location 213601           | 320,000    |                     |                          |
| 226400                              | App Factor 0.3460         |            |                     |                          |
| City Hall                           | Water Line 1.596 Mi       |            |                     |                          |
| Little Falls, NY 13365              | DEED BOOK 00000           |            |                     |                          |
|                                     | FULL MARKET VALUE         | 457,143    |                     |                          |
| TOTAL TAX ---                       |                           |            |                     | 13,072.00**              |
|                                     |                           |            |                     | DATE #1 10/03/14         |
|                                     |                           |            |                     | AMT DUE 13,072.00        |
| ***** 636.89-9999-628.35-1882 ***** |                           |            |                     |                          |
| TELEPHONE                           | Buried Fiber Optic Cable  |            |                     | BILL 3727                |
| 636.89-9999-628.35-1882             | 836 Telecom. eq.          |            | School Tax          | 184,694                  |
| MCI Telecommunications              | Little Falls Ce 210900    | 0          | Library Tax         | 184,694                  |
| Attn: Property Tax Dept             | Outside Plant             | 184,694    |                     |                          |
| PO Box 152206                       | Location #888888          |            |                     |                          |
| Irving, TX 75015                    | App Factor 0.7500         |            |                     |                          |
|                                     | FULL MARKET VALUE         | 263,849    |                     |                          |
| TOTAL TAX ---                       |                           |            |                     | 7,544.75**               |
|                                     |                           |            |                     | DATE #1 10/03/14         |
|                                     |                           |            |                     | AMT DUE 7,544.75         |
| ***** 115.1-1-8 *****               |                           |            |                     |                          |
|                                     | OFF Streusky Rd           |            |                     | BILL 3728                |
| 115.1-1-8                           | 882 Elec Trans Imp        |            | School Tax          | 320,782                  |
| National Grid                       | Little Falls Ce 210900    | 40,000     | Library Tax         | 320,782                  |
| Real Estate Tax Dept                | 882 Electric Transmission | 320,782    |                     |                          |
| 132350                              | Location 812050 & 812054  |            |                     |                          |
| 300 Erie Blvd W                     | Edic-New Scotland #14&#18 |            |                     |                          |
| Syracuse, NY 13202                  | ACRES 65.25               |            |                     |                          |
|                                     | EAST-0402258 NRTH-1543315 |            |                     |                          |
|                                     | FULL MARKET VALUE         | 458,260    |                     |                          |
| TOTAL TAX ---                       |                           |            |                     | 13,103.94**              |
|                                     |                           |            |                     | DATE #1 10/03/14         |
|                                     |                           |            |                     | AMT DUE 13,103.94        |

STATE OF NEW YORK  
COUNTY - Herkimer  
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TOWN - Manheim  
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2 0 1 4 S C H O O L T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1125  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER               | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL            |
|-------------------------------------|---------------------------|------------|-------------------|-------------------|
| CURRENT OWNERS NAME                 | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE     |
| CURRENT OWNERS ADDRESS              | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT        |
| ***** 115.1-1-11 *****              |                           |            |                   |                   |
| 115.1-1-11                          | Burrell Rd                |            |                   | ACCT 100300605    |
| National Grid                       | 872 Elec-Substation       |            | School Tax        | 1468,327          |
| Real Estate Tax Dept                | Little Falls Ce 210900    | 600        | Library Tax       | 1468,327          |
| 132350                              | Location # 813678 872     | 1468,327   |                   |                   |
| 300 Erie Blvd W                     | Salisbury Substation      |            |                   |                   |
| Syracuse, NY 13202                  | Burrell Road Site         |            |                   |                   |
|                                     | ACRES 3.87                |            |                   |                   |
|                                     | EAST-0399911 NRTH-1541967 |            |                   |                   |
|                                     | DEED BOOK 00000           |            |                   |                   |
|                                     | FULL MARKET VALUE         | 2097,610   |                   |                   |
| TOTAL TAX ---                       |                           |            |                   | 59,981.15**       |
|                                     |                           |            |                   | DATE #1 10/03/14  |
|                                     |                           |            |                   | AMT DUE 59,981.15 |
| ***** 115.2-2-51 *****              |                           |            |                   |                   |
| 115.2-2-51                          | OFF Murphy Rd             |            |                   | BILL 3730         |
| National Grid                       | 882 Elec Trans Imp        |            | School Tax        | 1955,454          |
| Real Estate Tax Dept                | Little Falls Ce 210900    | 38,300     | Library Tax       | 1955,454          |
| 132350                              | 882 Electric Transmission | 1955,454   |                   |                   |
| 300 Erie Blvd W                     | Location 812050 & 812054  |            |                   |                   |
| Syracuse, NY 13202                  | Edic-New Scotland #14&#18 |            |                   |                   |
|                                     | ACRES 43.27               |            |                   |                   |
|                                     | EAST-0410767 NRTH-1539275 |            |                   |                   |
|                                     | FULL MARKET VALUE         | 2793,506   |                   |                   |
| TOTAL TAX ---                       |                           |            |                   | 79,880.30**       |
|                                     |                           |            |                   | DATE #1 10/03/14  |
|                                     |                           |            |                   | AMT DUE 79,880.30 |
| ***** 636.89-9999-132.35-1032 ***** |                           |            |                   |                   |
| 636.89-9999-132.35-1032             | 5 P.ingham#5-P.valley#4   |            |                   | BILL 3731         |
| National Grid                       | 882 Elec Trans Imp        |            | School Tax        | 55,528            |
| Real Estate Tax Dept                | Little Falls Ce 210900    | 0          | Library Tax       | 55,528            |
| 132350                              | Transmission Improvement  | 55,528     |                   |                   |
| 300 Erie Blvd W                     | Location #812223          |            |                   |                   |
| Syracuse, NY 13202                  | App Factor 0.5700         |            |                   |                   |
|                                     | FULL MARKET VALUE         | 79,326     |                   |                   |
| TOTAL TAX ---                       |                           |            |                   | 2,268.32**        |
|                                     |                           |            |                   | DATE #1 10/03/14  |
|                                     |                           |            |                   | AMT DUE 2,268.32  |
| ***** 636.89-9999-132.35-1042 ***** |                           |            |                   |                   |
| 636.89-9999-132.35-1042             | 23 Valley-Little Fls      |            |                   | BILL 3732         |
| National Grid                       | 882 Elec Trans Imp        |            | School Tax        | 157,074           |
| Real Estate Tax Dept                | Little Falls Ce 210900    | 0          | Library Tax       | 157,074           |
| 132350                              | Transmission Improvement  | 157,074    |                   |                   |
| 300 Erie Blvd W                     | Location #812372          |            |                   |                   |
| Syracuse, NY 13202                  | App Factor 0.4100         |            |                   |                   |
|                                     | FULL MARKET VALUE         | 224,391    |                   |                   |
| TOTAL TAX ---                       |                           |            |                   | 6,416.47**        |
|                                     |                           |            |                   | DATE #1 10/03/14  |
|                                     |                           |            |                   | AMT DUE 6,416.47  |

\*\*\*\*\*

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1126  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|------------------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 636.89-9999-132.35-1882 **** |                           |            |                     |                          |
|                                    | Outside Plant             |            |                     | ACCT 100300480 BILL 3733 |
| 636.89-9999-132.35-1882            | 884 Elec Dist Out         |            | School Tax          | 317,693 12,847.50        |
| National Grid                      | Little Falls Ce 210900    | 0          | Library Tax         | 317,693 130.25           |
| Real Estate Tax Dept               | Location # 888888         | 317,693    |                     |                          |
| 132350                             | App Factor 0.7663         |            |                     |                          |
| 300 Erie Blvd W                    | Poles Wires Cables Etc    |            |                     |                          |
| Syracuse, NY 13202                 | FULL MARKET VALUE         | 453,847    |                     |                          |
| TOTAL TAX ---                      |                           |            |                     | 12,977.75**              |
|                                    |                           |            |                     | DATE #1 10/03/14         |
|                                    |                           |            |                     | AMT DUE 12,977.75        |
| ***** 636.89-9999-131.600-1002 *** |                           |            |                     |                          |
|                                    | 70 Farm View Dr           |            |                     | BILL 3734                |
| 636.89-9999-131.600-1002           | 882 Elec Trans Imp        |            | School Tax          | 53,161 2,149.83          |
| NYSEG                              | Little Falls Ce 210900    | 0          | Library Tax         | 53,161 21.80             |
| 70 Farm View Dr                    |                           | 53,161     |                     |                          |
| New Gloucester, NY 04260           | FULL MARKET VALUE         | 75,944     |                     |                          |
| TOTAL TAX ---                      |                           |            |                     | 2,171.63**               |
|                                    |                           |            |                     | DATE #1 10/03/14         |
|                                    |                           |            |                     | AMT DUE 2,171.63         |
| ***** 636.89-9999-746.12-1882 **** |                           |            |                     |                          |
|                                    | Outside Plant             |            |                     | BILL 3735                |
| 636.89-9999-746.12-1882            | 836 Telecom. eq.          |            | School Tax          | 0.00 0.00                |
| US Sprint Communications           | Little Falls Ce 210900    | 0          | Library Tax         | 0.00 0.00                |
| Property Tax Dept                  | Location # 888888         | 0          |                     |                          |
| 746120                             | App Factor 0.7500         |            |                     |                          |
| PO Box 12913                       | Buried Cable On Rr Row    |            |                     |                          |
| Shawnee Mission, KS 66212-0490     | ACRES 0.01                |            |                     |                          |
|                                    | FULL MARKET VALUE         | 0          |                     |                          |
| TOTAL TAX ---                      |                           |            |                     | 0.00**                   |
| ***** 636.89-9999-631.9-1882 ***** |                           |            |                     |                          |
|                                    | Outside Plant             |            |                     | ACCT 100300240 BILL 3736 |
| 636.89-9999-631.9-1882             | 836 Telecom. eq.          |            | School Tax          | 21,836 883.05            |
| Verizon New York Inc               | Little Falls Ce 210900    | 0          | Library Tax         | 21,836 8.95              |
| C/O Duff & Phelps                  | Location # 888888         | 21,836     |                     |                          |
| PO Box 2749                        | App Factor 0.3380         |            |                     |                          |
| Addison, TX 75001                  | Poles Wires Cables Etc    |            |                     |                          |
|                                    | DEED BOOK 00000           |            |                     |                          |
|                                    | FULL MARKET VALUE         | 31,194     |                     |                          |
| TOTAL TAX ---                      |                           |            |                     | 892.00**                 |
|                                    |                           |            |                     | DATE #1 10/03/14         |
|                                    |                           |            |                     | AMT DUE 892.00           |
| *****                              |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2014 SCHOOL TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1127  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|------------|
|        |                          |               |               |                | -----         | -----         |            |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |            |
|        | Little Falls Central     | 16            | 174,000       | 9232,594       |               | 9,232,594     |            |
| 210900 |                          |               |               |                |               | 9,232,594     | 377,151.46 |
|        | S U B - T O T A L        | 16            | 174,000       | 9232,594       |               | 9,232,594     |            |
|        | S U B - T O T A L (CONT) |               |               |                |               | 9,232,594     | 377,151.46 |
|        | T O T A L                | 16            | 174,000       | 9232,594       |               | 9,232,594     |            |
|        | T O T A L (CONT)         |               |               |                |               | 9,232,594     | 377,151.46 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1128  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax       |                  | 174,000          | 9232,594          |  | 9,232,594                                 |             |              |
|             | Library Tax      |                  | 174,000          | 9232,594          |  | 9,232,594                                 |             | 373,366.09   |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 9,232,594                                 |             | 3,785.37     |
| 6           | UTILITIES & N.C. | 16               |                  |                   |  |   |             | 377,151.46   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2014 SCHOOL TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1129  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |            |
|        | Little Falls Central     | 16            | 174,000       | 9232,594       |                      | 9,232,594             |            |
| 210900 |                          |               |               |                |                      | 9,232,594             | 377,151.46 |
|        | S U B - T O T A L        | 16            | 174,000       | 9232,594       |                      | 9,232,594             |            |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 9,232,594             | 377,151.46 |
|        | T O T A L                | 16            | 174,000       | 9232,594       |                      | 9,232,594             |            |
|        | T O T A L (CONT)         |               |               |                |                      | 9,232,594             | 377,151.46 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1130  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax       |                  | 174,000          | 9232,594          |  | 9,232,594                                 |             |              |
|             | Library Tax      |                  | 174,000          | 9232,594          |  | 9,232,594                                 |             | 373,366.09   |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 9,232,594                                 |             | 3,785.37     |
| 6           | UTILITIES & N.C. | 16               |                  |                   |  |   |             | 377,151.46   |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1131  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                   |
|------------------------|---------------------------|------------|---------------------|--------------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE            |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT               |
| ***** 123.1-1-31 ***** |                           |            |                     |                          |
| 123.1-1-31             | Railroad Mainline         |            |                     | ACCT 100300060 BILL 3737 |
| CSX Transportation Inc | 842 Ceiling rr            |            | RAILROAD 47200      | 66,471                   |
| Property Tax Dept      | Little Falls Ce 210900    | 0          | School Tax          | 46,280.22                |
| 500 Water St J-910     | App For L F Cent 75%      | 1210,888   | Library Tax         | 1144,417                 |
| Jacksonville, FL 32202 | Ceilings 1996             |            |                     | 469.21                   |
|                        | Railroad Mainline         |            |                     |                          |
|                        | ACRES 18.50               |            |                     |                          |
|                        | EAST-0423459 NRTH-1520764 |            |                     |                          |
|                        | DEED BOOK 870 PG-260      |            |                     |                          |
|                        | FULL MARKET VALUE         | 1729,840   |                     |                          |
|                        |                           |            | TOTAL TAX ---       | 46,749.43**              |
|                        |                           |            | DATE #1             | 10/03/14                 |
|                        |                           |            | AMT DUE             | 46,749.43                |
| *****                  |                           |            |                     |                          |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2014 SCHOOL TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1132  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 1             |               | 1210,888       | 66,471               | 1,144,417             |           |
| 210900 |                          |               |               |                |                      | 1,144,417             | 46,749.43 |
|        | S U B - T O T A L        | 1             |               | 1210,888       | 66,471               | 1,144,417             |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 1,144,417             | 46,749.43 |
|        | T O T A L                | 1             |               | 1210,888       | 66,471               | 1,144,417             |           |
|        | T O T A L (CONT)         |               |               |                |                      | 1,144,417             | 46,749.43 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 47200 | RAILROAD    | 1             | 66,471 |
|       | T O T A L   | 1             | 66,471 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
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2014 SCHOOL TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1133  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  |                  | 1210,888          | 66,471                                   | 1,144,417                                 |             |              |
|             | Library Tax       |                  |                  | 1210,888          | 66,471                                   | 1,144,417                                 |             | 46,280.22    |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 1,144,417                                 |             | 469.21       |
| 7           | CEILING RAILROADS | 1                |                  |                   |  |   |             | 46,749.43    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
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2014 SCHOOL TAX ROLL  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1134  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 1             |               | 1210,888       | 66,471        | 1,144,417     |           |
| 210900 |                          |               |               |                |               | 1,144,417     | 46,749.43 |
|        | S U B - T O T A L        | 1             |               | 1210,888       | 66,471        | 1,144,417     |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 1,144,417     | 46,749.43 |
|        | T O T A L                | 1             |               | 1210,888       | 66,471        | 1,144,417     |           |
|        | T O T A L (CONT)         |               |               |                |               | 1,144,417     | 46,749.43 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 47200 | RAILROAD    | 1             | 66,471 |
|       | T O T A L   | 1             | 66,471 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
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2 0 1 4 S C H O O L T A X R O L L  
 CEILING RAILROAD SECTION OF THE ROLL - 7  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1135  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  |                  | 1210,888          | 66,471                                   | 1,144,417                                 |             |              |
|             | Library Tax       |                  |                  | 1210,888          | 66,471                                   | 1,144,417                                 |             | 46,280.22    |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 1,144,417                                 |             | 469.21       |
| 7           | CEILING RAILROADS | 1                |                  |                   |  |   |             | 46,749.43    |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 070.00

PAGE 1136  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL         |
|------------------------|---------------------------|------------|---------------------|----------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT     |
| ***** 115.4-1-59 ***** |                           |            |                     |                |
|                        | Dockey Rd                 |            |                     | ACCT 100015450 |
| 115.4-1-59             | 620 Religious             |            | NON PROF 9 25300    | 25,000         |
| Snells Bush Church     | Little Falls Ce 210900    | 11,500     | School Tax          | 0.00           |
| Dockey Road Rd #1      | 620 Snells Bush Church    | 25,000     | Library Tax         | 0.00           |
| Little Falls, NY 13365 | ACRES 5.50                |            |                     |                |
|                        | EAST-0419037 NRTH-1531883 |            |                     |                |
|                        | FULL MARKET VALUE         | 35,714     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 0.00**         |
| ***** 108.3-1-19 ***** |                           |            |                     |                |
|                        | 225 Yellow Church Rd      |            |                     | ACCT 100015422 |
| 108.3-1-19             | 695 Cemetery              |            | MUN OWNED 13100     | 16,400         |
| Yellow Church Prop     | Little Falls Ce 210900    | 16,400     | School Tax          | 0.00           |
| Cemetery               | Yellow Church Prop-695    | 16,400     | Library Tax         | 0.00           |
| 225 Yellow Church Rd   | ACRES 4.10                |            |                     |                |
| Little Falls, NY 13329 | EAST-0398864 NRTH-1546087 |            |                     |                |
|                        | FULL MARKET VALUE         | 23,429     |                     |                |
|                        |                           |            | TOTAL TAX ---       | 0.00**         |
| *****                  |                           |            |                     |                |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8

PAGE 1137  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 2             | 27,900        | 41,400         | 41,400               |                       |           |
| 210900 |                          |               |               |                |                      |                       |           |
|        | S U B - T O T A L        | 2             | 27,900        | 41,400         | 41,400               |                       |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      |                       |           |
|        | T O T A L                | 2             | 27,900        | 41,400         | 41,400               |                       |           |
|        | T O T A L (CONT)         |               |               |                |                      |                       |           |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 13100 | MUN OWNED   | 1             | 16,400 |
| 25300 | NON PROF 9  | 1             | 25,000 |
|       | T O T A L   | 2             | 41,400 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL - 8

PAGE 1138  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION                      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|----------------------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | RS 8 TOTAL                       |                  | 27,900           | 41,400            | 41,400                                   |   |             |              |
| 8           | SPEC DIST TAXES<br>WHOLLY EXEMPT | 2                |                  |                   |  |   |             |              |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2014 SCHOOL TAX ROLL  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8

PAGE 1139  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 2             | 27,900        | 41,400         | 41,400               |                       |           |
| 210900 |                          |               |               |                |                      |                       |           |
|        | S U B - T O T A L        | 2             | 27,900        | 41,400         | 41,400               |                       |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      |                       |           |
|        | T O T A L                | 2             | 27,900        | 41,400         | 41,400               |                       |           |
|        | T O T A L (CONT)         |               |               |                |                      |                       |           |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 13100 | MUN OWNED   | 1             | 16,400 |
| 25300 | NON PROF 9  | 1             | 25,000 |
|       | T O T A L   | 2             | 41,400 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 WHOLLY EXEMPT SECTION OF THE ROLL- 8

PAGE 1140  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION                                    | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|--|------------------|------------------|-------------------|--|---|-------------|--------------|
| 8           | RS 8 TOTAL<br>SPEC DIST TAXES<br>WHOLLY EXEMPT | 2                | 27,900           | 41,400            | 41,400                                   |   |             |              |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 S W I S T O T A L S

PAGE 1141  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TAX RATE | TOTAL TAX  |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|----------|------------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |          |            |
|        | Little Falls Central     | 354           | 5837,300      | 30282,726      | 1958,469             | 28,324,257            |          |            |
| 210900 |                          |               |               |                | 4505,443             | 23,818,814            | .410000  | 974,845.93 |
|        | S U B - T O T A L        | 354           | 5837,300      | 30282,726      | 1958,469             | 28,324,257            |          |            |
|        | S U B - T O T A L (CONT) |               |               |                | 4505,443             | 23,818,814            |          | 974,845.93 |
|        | T O T A L                | 354           | 5837,300      | 30282,726      | 1958,469             | 28,324,257            |          |            |
|        | T O T A L (CONT)         |               |               |                | 4505,443             | 23,818,814            |          | 974,845.93 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL  |
|-------|-------------|---------------|---------|
| 13100 | MUN OWNED   | 1             | 16,400  |
| 25300 | NON PROF 9  | 1             | 25,000  |
| 41120 | VETWAR CTS  | 14            | 84,450  |
| 41130 | VETCOM CTS  | 19            | 192,750 |
| 41140 | VETDIS CTS  | 3             | 49,875  |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Manheim  
 SWIS - 213689

2 0 1 4 S C H O O L T A X R O L L  
 S W I S T O T A L S

PAGE 1143  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION                      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE |
|-------------|----------------------------------|------------------|------------------|-------------------|--|---|-------------|
|             | School Tax                       |                  |                  | 1210,888          | 66,471                                   | 1,144,417                                 |             |
|             | Library Tax                      |                  |                  | 1210,888          | 66,471                                   | 1,144,417                                 | 40.440000   |
|             | SPEC DIST TAXES                  |                  |                  |                   |  | 1,144,417                                 | 0.410000    |
| 7           | CEILING RAILROADS                | 1                |                  |                   |  |   | 46,749.43   |
|             |                                  |                  |                  |                   | 41,400                                   |   |             |
| 8           | SPEC DIST TAXES<br>WHOLLY EXEMPT | 2                |                  |                   |  |   |             |
|             | School Tax                       |                  | 5837,300         | 30282,726         | 1,958,469                                | 28,324,257                                |             |
|             | Library Tax                      |                  | 5837,300         | 30282,726         | 4505,443                                 | 23,818,814                                | 40.440000   |
|             | SPEC DIST TAXES                  |                  |                  |                   | 1,958,469                                | 28,324,257                                | 0.410000    |
| *           | SUB TOTAL                        | 354              |                  |                   |  |   | 974,845.93  |
|             | School Tax                       |                  | 5837,300         | 30282,726         | 1,958,469                                | 28,324,257                                |             |
|             | Library Tax                      |                  | 5837,300         | 30282,726         | 4505,443                                 | 23,818,814                                | 40.440000   |
|             | SPEC DIST TAXES                  |                  |                  |                   | 1,958,469                                | 28,324,257                                | 0.410000    |
| **          | GRAND TOTAL                      | 354              |                  |                   |  |   | 974,845.93  |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 058.25

PAGE 1144  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 128.3-3-4 *****  |                           |            |                   |               |
| 128.3-3-4              | Travis Rd                 |            |                   | BILL 3738     |
| Barberi Michael        | 314 Rural vac<10          |            | School Tax        | 900 43.73     |
| Barberi Tara           | Little Falls Ce 210900    | 900        | Library Tax       | 900 0.44      |
| 138 Main St            | 8.5a                      | 900        |                   |               |
| Germantown, NY 12526   | ACRES 8.50                |            |                   |               |
|                        | EAST-0400835 NRTH-1502565 |            |                   |               |
|                        | DEED BOOK 1414 PG-131     |            |                   |               |
|                        | FULL MARKET VALUE         | 1,545      |                   |               |
|                        | TOTAL TAX ---             |            |                   | 44.17**       |
|                        |                           |            | DATE #1           | 10/03/14      |
|                        |                           |            | AMT DUE           | 44.17         |
| ***** 128.3-3-10 ***** |                           |            |                   |               |
| 128.3-3-10             | Travis Rd                 |            |                   | BILL 3739     |
| Barberi Michael        | 322 Rural vac>10          |            | School Tax        | 8,700 422.73  |
| Barberi Tara           | Little Falls Ce 210900    | 8,700      | Library Tax       | 8,700 4.26    |
| 138 Main St            | ACRES 10.50               | 8,700      |                   |               |
| Germantown, NY 12526   | EAST-0397901 NRTH-1502272 |            |                   |               |
|                        | DEED BOOK 1279 PG-737     |            |                   |               |
|                        | FULL MARKET VALUE         | 14,936     |                   |               |
|                        | TOTAL TAX ---             |            |                   | 426.99**      |
|                        |                           |            | DATE #1           | 10/03/14      |
|                        |                           |            | AMT DUE           | 426.99        |
| ***** 127.4-3-4 *****  |                           |            |                   |               |
| 127.4-3-4              | Johnny Cake Rd            |            | ACCT 181766       | BILL 3740     |
| Brijraj Tejpaal        | 321 Abandoned ag          |            | School Tax        | 6,000 291.54  |
| 124 W Kingsbridge Rd   | Little Falls Ce 210900    | 6,000      | Library Tax       | 6,000 2.94    |
| Mt. Vernon, NY 10466   | 16.50 Acres               | 6,000      |                   |               |
|                        | ACRES 16.50               |            |                   |               |
|                        | EAST-0394262 NRTH-1504786 |            |                   |               |
|                        | DEED BOOK 1506 PG-160     |            |                   |               |
|                        | FULL MARKET VALUE         | 10,300     |                   |               |
|                        | TOTAL TAX ---             |            |                   | 294.48**      |
|                        |                           |            | DATE #1           | 10/03/14      |
|                        |                           |            | AMT DUE           | 294.48        |
| ***** 127.4-3-5 *****  |                           |            |                   |               |
| 127.4-3-5              | Johnny Cake Rd            |            |                   | BILL 3741     |
| Caruso Michele A       | 321 Abandoned ag          |            | School Tax        | 500 24.30     |
| 272 Kyser Lake Rd      | Little Falls Ce 210900    | 500        | Library Tax       | 500 0.25      |
| Dolgeville, NY 13329   | Small Lot 100'X485        | 500        |                   |               |
|                        | FRNT 100.00 DPTH 485.00   |            |                   |               |
|                        | EAST-0394014 NRTH-1504186 |            |                   |               |
|                        | DEED BOOK 1105 PG-152     |            |                   |               |
|                        | FULL MARKET VALUE         | 858        |                   |               |
|                        | TOTAL TAX ---             |            |                   | 24.55**       |
|                        |                           |            | DATE #1           | 10/03/14      |
|                        |                           |            | AMT DUE           | 24.55         |
| *****                  |                           |            |                   |               |

STATE OF NEW YORK  
COUNTY - Herkimer  
SCHOOL - Little Falls Central  
TOWN - Stark  
SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 058.25

PAGE 1145  
VALUATION DATE-JUL 01, 2013  
TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL         |
|-------------------------|---------------------------|------------|-------------------|----------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT     |
| ***** 127.2-1-6.2 ***** |                           |            |                   |                |
| 127.2-1-6.2             | 130 Koziol Rd             |            |                   | ACCT 180005220 |
| Clemons Judith E        | 314 Rural vac<10          |            | School Tax        | 3,000          |
| 289 Putts Hill Rd       | Little Falls Ce 210900    | 3,000      | Library Tax       | 3,000          |
| Mohawk, NY 13407        | R1                        | 3,000      |                   |                |
|                         | FRNT 150.00 DPTH 100.00   |            |                   |                |
|                         | EAST-0395003 NRTH-1506664 |            |                   |                |
|                         | DEED BOOK 00000           |            |                   |                |
|                         | FULL MARKET VALUE         | 5,150      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 147.24**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 147.24         |
| ***** 128.3-3-5 *****   |                           |            |                   |                |
| 128.3-3-5               | Travis Rd                 |            |                   | BILL 3743      |
| Elio Golisan Irr. Trust | 322 Rural vac>10          |            | School Tax        | 2,300          |
| 71 Lasher Ave           | Little Falls Ce 210900    | 2,300      | Library Tax       | 2,300          |
| Germantown, NY 12526    | ACRES 22.80               | 2,300      |                   |                |
|                         | EAST-0401557 NRTH-1502080 |            |                   |                |
|                         | DEED BOOK 1370 PG-584     |            |                   |                |
|                         | FULL MARKET VALUE         | 3,948      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 112.89**       |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 112.89         |
| ***** 128.3-3-3 *****   |                           |            |                   |                |
| 128.3-3-3               | Travis Rd                 |            |                   | BILL 3744      |
| Elliott Joan            | 314 Rural vac<10          |            | School Tax        | 700            |
| 36 7th Ave Apt 4        | Little Falls Ce 210900    | 700        | Library Tax       | 700            |
| Brooklyn, NY 11217      | 7.4a                      | 700        |                   |                |
|                         | ACRES 7.40                |            |                   |                |
|                         | EAST-0400337 NRTH-1502733 |            |                   |                |
|                         | DEED BOOK 906 PG-305      |            |                   |                |
|                         | FULL MARKET VALUE         | 1,202      |                   |                |
|                         |                           |            | TOTAL TAX ---     | 34.35**        |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 34.35          |
| ***** 128.3-3-1 *****   |                           |            |                   |                |
| 128.3-3-1               | 1701 Travis Rd            |            |                   | ACCT 180000180 |
| Ellis Frederick P       | 113 Cattle farm           |            | STAR EN 41834     | 38,520         |
| Ellis Phyllis           | Little Falls Ce 210900    | 9,800      | School Tax        | 87,500         |
| 1701 Travis Rd          | ACRES 16.50               | 87,500     | Library Tax       | 87,500         |
| Mohawk, NY 13407        | EAST-0398387 NRTH-1503458 |            |                   |                |
|                         | DEED BOOK 1277 PG-388     |            |                   |                |
|                         | FULL MARKET VALUE         | 150,215    |                   |                |
|                         |                           |            | TOTAL TAX ---     | 2,713.51**     |
|                         |                           |            | DATE #1           | 10/03/14       |
|                         |                           |            | AMT DUE           | 2,713.51       |

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STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 058.25

PAGE 1146  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 128.3-3-2 *****    |                           |            |                     |                  |
| 128.3-3-2                | Travis Rd                 |            |                     | ACCT 186109      |
| Frasier Harvey B         | 322 Rural vac>10          |            | School Tax          | 14,100           |
| Frasier Connie M         | Little Falls Ce 210900    | 14,100     | Library Tax         | 14,100           |
| 217 Upper Deck Rd        | ACRES 22.70               | 14,100     |                     |                  |
| Mohawk, NY 13407         | EAST-0399498 NRTH-1503018 |            |                     |                  |
|                          | DEED BOOK 1532 PG-690     |            |                     |                  |
|                          | FULL MARKET VALUE         | 24,206     |                     |                  |
| PRIOR OWNER ON 3/01/2014 |                           |            |                     |                  |
| Centi Rosemary           |                           |            |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 692.03**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 692.03   |
| ***** 127.4-3-1 *****    |                           |            |                     |                  |
| 127.4-3-1                | Johnny Cake Rd            |            |                     | BILL 3747        |
| Fredericks Christopher   | 321 Abandoned ag          |            | School Tax          | 3,800            |
| 682 Newville Rd          | Little Falls Ce 210900    | 3,800      | Library Tax         | 3,800            |
| Little Falls, NY 13365   | 9.4 Acres                 | 3,800      |                     |                  |
|                          | ACRES 9.40                |            |                     |                  |
|                          | EAST-0396068 NRTH-1504522 |            |                     |                  |
|                          | DEED BOOK 1479 PG-732     |            |                     |                  |
|                          | FULL MARKET VALUE         | 6,524      |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 186.50**         |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 186.50   |
| ***** 127.2-1-8 *****    |                           |            |                     |                  |
| 127.2-1-8                | 147 Koziol Rd             |            |                     | ACCT 180008460   |
| Graudons Henry Jr        | 210 1 Family Res          |            | STAR EN 41834       | BILL 3748        |
| 147 Koziol Rd            | Little Falls Ce 210900    | 6,000      | School Tax          | 60,900           |
| Mohawk, NY 13407         | R1.                       | 60,900     | Library Tax         | 60,900           |
|                          | ACRES 1.25                |            |                     |                  |
|                          | EAST-0394681 NRTH-1506673 |            |                     |                  |
|                          | DEED BOOK 674 PG-559      |            |                     |                  |
|                          | FULL MARKET VALUE         | 104,549    |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 1,407.97**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 1,407.97 |
| ***** 127.2-1-10 *****   |                           |            |                     |                  |
| 127.2-1-10               | 500 Johnny Cake Rd        |            |                     | ACCT 180001170   |
| Labonte Katherine E      | 210 1 Family Res          |            | School Tax          | 60,600           |
| 500 Johnnycake Rd        | Little Falls Ce 210900    | 6,000      | Library Tax         | 60,600           |
| Mohawk, NY 13407         | R1 1                      | 60,600     |                     |                  |
|                          | ACRES 1.00 BANK 171       |            |                     |                  |
|                          | EAST-0394516 NRTH-1506056 |            |                     |                  |
|                          | DEED BOOK 844 PG-284      |            |                     |                  |
|                          | FULL MARKET VALUE         | 104,034    |                     |                  |
| TOTAL TAX ---            |                           |            |                     | 2,974.24**       |
|                          |                           |            |                     | DATE #1 10/03/14 |
|                          |                           |            |                     | AMT DUE 2,974.24 |
| *****                    |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 058.25

PAGE 1147  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 128.3-1-12 ***** |                           |            |                     |                  |
|                        | Off Maby Rd               |            |                     | ACCT 180003240   |
| 128.3-1-12             | 120 Field crops           |            | School Tax          | 35,800           |
| Polyak Michael         | Little Falls Ce 210900    | 35,800     | Library Tax         | 35,800           |
| Polyak Sharon          | F 74                      | 35,800     |                     |                  |
| 227 Old Croton Rd      | ACRES 120.00              |            |                     |                  |
| Flemington, NJ 08822   | EAST-0401553 NRTH-1500589 |            |                     |                  |
|                        | DEED BOOK 1381 PG-386     |            |                     |                  |
|                        | FULL MARKET VALUE         | 61,459     |                     |                  |
| TOTAL TAX ---          |                           |            |                     | 1,757.06**       |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 1,757.06 |
| ***** 128.3-3-6 *****  |                           |            |                     |                  |
|                        | Travis Rd                 |            |                     | BILL 3751        |
| 128.3-3-6              | 322 Rural vac>10          |            | School Tax          | 17,400           |
| Popovits Andrew        | Little Falls Ce 210900    | 17,400     | Library Tax         | 17,400           |
| Popovits Kerry         | ACRES 31.60               | 17,400     |                     |                  |
| 157 Old Farm Rd        | EAST-0400574 NRTH-1501874 |            |                     |                  |
| Levittown, NY 11756    | DEED BOOK 1271 PG-569     |            |                     |                  |
|                        | FULL MARKET VALUE         | 29,871     |                     |                  |
| TOTAL TAX ---          |                           |            |                     | 854.00**         |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 854.00   |
| ***** 128.3-3-7 *****  |                           |            |                     |                  |
|                        | Travis Rd                 |            |                     | BILL 3752        |
| 128.3-3-7              | 322 Rural vac>10          |            | School Tax          | 10,400           |
| Popovits Andrew        | Little Falls Ce 210900    | 10,400     | Library Tax         | 10,400           |
| Popovits Kerry         | ACRES 14.10               | 10,400     |                     |                  |
| 157 Old Farm Rd        | EAST-0399157 NRTH-1502510 |            |                     |                  |
| Levittown, NY 11756    | DEED BOOK 1271 PG-569     |            |                     |                  |
|                        | FULL MARKET VALUE         | 17,854     |                     |                  |
| TOTAL TAX ---          |                           |            |                     | 510.44**         |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 510.44   |
| ***** 128.3-3-8 *****  |                           |            |                     |                  |
|                        | 1653 Travis Rd            |            |                     | BILL 3753        |
| 128.3-3-8              | 210 1 Family Res          |            | STAR B 41854        | 18,000           |
| Ruggerio Erin          | Little Falls Ce 210900    | 6,000      | School Tax          | 63,400           |
| 1653 Travis Rd         | ACRES 1.00                | 63,400     | Library Tax         | 63,400           |
| Mohawk, NY 13407       | EAST-0398410 NRTH-1502683 |            |                     |                  |
|                        | DEED BOOK 794 PG-166      |            |                     |                  |
|                        | FULL MARKET VALUE         | 108,841    |                     |                  |
| TOTAL TAX ---          |                           |            |                     | 2,322.68**       |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 2,322.68 |
| *****                  |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 058.25

PAGE 1148  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE    | SCHOOL        |
|------------------------|---------------------------|------------|-------------------|---------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION   | TAXABLE VALUE |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS | TAX AMOUNT    |
| ***** 128.3-3-9 *****  |                           |            |                   |               |
| 128.3-3-9              | Travis Rd                 |            |                   | BILL 3754     |
| Ruggerio Robert L      | 105 Vac farmland          |            | School Tax        | 2,300 111.76  |
| 1653 Travis Rd         | Little Falls Ce 210900    | 2,300      | Library Tax       | 2,300 1.13    |
| Mohawk, NY 13407       | ACRES 10.00               | 2,300      |                   |               |
|                        | EAST-0398144 NRTH-1502914 |            |                   |               |
|                        | DEED BOOK 923 PG-70       |            |                   |               |
|                        | FULL MARKET VALUE         | 3,948      |                   |               |
|                        |                           |            | TOTAL TAX ---     | 112.89**      |
|                        |                           |            | DATE #1           | 10/03/14      |
|                        |                           |            | AMT DUE           | 112.89        |
| ***** 127.4-3-2 *****  |                           |            |                   |               |
| 127.4-3-2              | Johnny Cake Rd            |            |                   | BILL 3755     |
| Smith Donald R         | 321 Abandoned ag          |            | School Tax        | 5,200 252.67  |
| Smith Mary N           | Little Falls Ce 210900    | 5,200      | Library Tax       | 5,200 2.55    |
| 44 Elm St              | 14.1 Acres                | 5,200      |                   |               |
| Ilion, NY 13357        | ACRES 14.10               |            |                   |               |
|                        | EAST-0395431 NRTH-1504647 |            |                   |               |
|                        | DEED BOOK 1088 PG-259     |            |                   |               |
|                        | FULL MARKET VALUE         | 8,927      |                   |               |
|                        |                           |            | TOTAL TAX ---     | 255.22**      |
|                        |                           |            | DATE #1           | 10/03/14      |
|                        |                           |            | AMT DUE           | 255.22        |
| ***** 127.4-3-3 *****  |                           |            |                   |               |
| 127.4-3-3              | Johnny Cake Rd            |            |                   | BILL 3756     |
| Smith Donald R         | 321 Abandoned ag          |            | School Tax        | 7,000 340.13  |
| Smith Mary N           | Little Falls Ce 210900    | 7,000      | Library Tax       | 7,000 3.43    |
| 44 Elm St              | 20.1 Acres                | 7,000      |                   |               |
| Ilion, NY 13357        | ACRES 20.10               |            |                   |               |
|                        | EAST-0394791 NRTH-1504789 |            |                   |               |
|                        | DEED BOOK 1088 PG-259     |            |                   |               |
|                        | FULL MARKET VALUE         | 12,017     |                   |               |
|                        |                           |            | TOTAL TAX ---     | 343.56**      |
|                        |                           |            | DATE #1           | 10/03/14      |
|                        |                           |            | AMT DUE           | 343.56        |
| ***** 127.4-1-55 ***** |                           |            |                   |               |
| 127.4-1-55             | Off State Route 168       |            |                   | BILL 3757     |
| Treadwell Bruce T      | 105 Vac farmland          |            | School Tax        | 400 19.44     |
| Treadwell Allison R    | Little Falls Ce 210900    | 400        | Library Tax       | 400 0.20      |
| 691 Johnnycake Rd      | F 47                      | 400        |                   |               |
| Mohawk, NY 13407       | ACRES 4.40                |            |                   |               |
|                        | EAST-0396711 NRTH-1504386 |            |                   |               |
|                        | DEED BOOK 893 PG-126      |            |                   |               |
|                        | FULL MARKET VALUE         | 687        |                   |               |
|                        |                           |            | TOTAL TAX ---     | 19.64**       |
|                        |                           |            | DATE #1           | 10/03/14      |
|                        |                           |            | AMT DUE           | 19.64         |
| *****                  |                           |            |                   |               |

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 20            | 146,300       | 390,900        |               | 390,900       |           |
| 210900 |                          |               |               |                | 95,040        | 295,860       | 14,567.41 |
|        | S U B - T O T A L        | 20            | 146,300       | 390,900        |               | 390,900       |           |
|        | S U B - T O T A L (CONT) |               |               |                | 95,040        | 295,860       | 14,567.41 |
|        | T O T A L                | 20            | 146,300       | 390,900        |               | 390,900       |           |
|        | T O T A L (CONT)         |               |               |                | 95,040        | 295,860       | 14,567.41 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 41834 | STAR EN     | 2             | 77,040 |
| 41854 | STAR B      | 1             | 18,000 |
|       | T O T A L   | 3             | 95,040 |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1

PAGE 1150  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-----------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax      |                  | 146,300          | 390,900           |  | 390,900                                   |             |              |
|             | Library Tax     |                  | 146,300          | 390,900           | 95,040                                   | 295,860                                   |             | 14,375.85    |
|             | SPEC DIST TAXES |                  |                  |                   |  | 390,900                                   |             | 191.56       |
| 1           | TAXABLE         | 20               |                  |                   |  |   |             | 14,567.41    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2014 SCHOOL TAX ROLL  
 TAXABLE SECTION OF THE ROLL - 1

PAGE 1151  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 20            | 146,300       | 390,900        |               | 390,900       |           |
| 210900 |                          |               |               |                | 95,040        | 295,860       | 14,567.41 |
|        | S U B - T O T A L        | 20            | 146,300       | 390,900        |               | 390,900       |           |
|        | S U B - T O T A L (CONT) |               |               |                | 95,040        | 295,860       | 14,567.41 |
|        | T O T A L                | 20            | 146,300       | 390,900        |               | 390,900       |           |
|        | T O T A L (CONT)         |               |               |                | 95,040        | 295,860       | 14,567.41 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 41834 | STAR EN     | 2             | 77,040 |
| 41854 | STAR B      | 1             | 18,000 |
|       | T O T A L   | 3             | 95,040 |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
 T A X A B L E SECTION OF THE ROLL - 1

PAGE 1152  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-----------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax      |                  | 146,300          | 390,900           |  | 390,900                                   |             |              |
|             | Library Tax     |                  | 146,300          | 390,900           | 95,040                                   | 295,860                                   |             | 14,375.85    |
|             | SPEC DIST TAXES |                  |                  |                   |  | 390,900                                   |             | 191.56       |
| 1           | TAXABLE         | 20               |                  |                   |  |   |             | 14,567.41    |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 058.25

PAGE 1153  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 555.-3-1.1 ***** |                           |            |                     |                  |
| 555.-3-1.1             | 866 Telephone             |            | School Tax          | 15,928           |
| Verizon New York Inc   | Little Falls Ce 210900    | 0          | Library Tax         | 15,928           |
| C/O Duff & Phelps      | App For School (12.53%)   | 15,928     |                     |                  |
| PO Box 2749            | DEED BOOK 00000           |            |                     |                  |
| Addison, TX 75001      | FULL MARKET VALUE         | 27,344     |                     |                  |
| TOTAL TAX ---          |                           |            |                     | 781.74**         |
|                        |                           |            |                     | DATE #1 10/03/14 |
|                        |                           |            |                     | AMT DUE 781.74   |
| *****                  |                           |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2014 SCHOOL TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 UNIFORM PERCENT OF VALUE IS 058.25

PAGE 1154  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 1             |               | 15,928         |                      | 15,928                |           |
| 210900 |                          |               |               |                |                      | 15,928                | 781.74    |
|        | S U B - T O T A L        | 1             |               | 15,928         |                      | 15,928                |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 15,928                | 781.74    |
|        | T O T A L                | 1             |               | 15,928         |                      | 15,928                |           |
|        | T O T A L (CONT)         |               |               |                |                      | 15,928                | 781.74    |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 UNIFORM PERCENT OF VALUE IS 058.25

PAGE 1155  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  |                  | 15,928            |  | 15,928                                    |             |              |
|             | Library Tax       |                  |                  | 15,928            |  | 15,928                                    |             | 773.94       |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 15,928                                    |             | 7.80         |
| 5           | SPECIAL FRANCHISE | 1                |                  |                   |  |   |             | 781.74       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2014 SCHOOL TAX ROLL  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 UNIFORM PERCENT OF VALUE IS 058.25

PAGE 1156  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 1             |               | 15,928         |                      | 15,928                |           |
| 210900 |                          |               |               |                |                      | 15,928                | 781.74    |
|        | S U B - T O T A L        | 1             |               | 15,928         |                      | 15,928                |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 15,928                | 781.74    |
|        | T O T A L                | 1             |               | 15,928         |                      | 15,928                |           |
|        | T O T A L (CONT)         |               |               |                |                      | 15,928                | 781.74    |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
 SPECIAL FRANCHISE SECTION OF THE ROLL - 5  
 UNIFORM PERCENT OF VALUE IS 058.25

PAGE 1157  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION       | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|-------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax        |                  |                  | 15,928            |  | 15,928                                    |             |              |
|             | Library Tax       |                  |                  | 15,928            |  | 15,928                                    |             | 773.94       |
|             | SPEC DIST TAXES   |                  |                  |                   |  | 15,928                                    |             | 7.80         |
| 5           | SPECIAL FRANCHISE | 1                |                  |                   |  |   |             | 781.74       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6  
 OWNERS NAME SEQUENCE  
 UNIFORM PERCENT OF VALUE IS 058.25

PAGE 1158  
 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS          | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|------------------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT                    | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD             | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| *****                     |                                    |            |                     |                  |
| 650.000-9999-132.350-1881 | Outside Plant<br>884 Elec Dist Out |            | School Tax          | 4,752            |
| National Grid             | Little Falls Ce 210900             | 0          | Library Tax         | 4,752            |
| Real Estate Tax Dept      | Poles Wires Cables                 | 4,752      |                     |                  |
| 300 Erie Blvd W           | FULL MARKET VALUE                  | 8,158      |                     |                  |
| Syracuse, NY 13202        |                                    |            |                     |                  |
| TOTAL TAX ---             |                                    |            |                     | 233.23**         |
|                           |                                    |            |                     | DATE #1 10/03/14 |
|                           |                                    |            |                     | AMT DUE 233.23   |
| *****                     |                                    |            |                     |                  |
| 650.000-9999-631.900-1881 | Outside Plant<br>836 Telecom. eq.  |            | School Tax          | 5,508            |
| Verizon New York Inc      | Little Falls Ce 210900             | 0          | Library Tax         | 5,508            |
| C/O Duff & Phelps         | Poles Wires Cables                 | 5,508      |                     |                  |
| PO Box 2749               | FULL MARKET VALUE                  | 9,456      |                     |                  |
| Addison, TX 75001         |                                    |            |                     |                  |
| TOTAL TAX ---             |                                    |            |                     | 270.33**         |
|                           |                                    |            |                     | DATE #1 10/03/14 |
|                           |                                    |            |                     | AMT DUE 270.33   |
| *****                     |                                    |            |                     |                  |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2014 SCHOOL TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT        | TOTAL TAXABLE         | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|----------------------|-----------------------|-----------|
|        |                          |               |               |                | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Little Falls Central     | 2             |               | 10,260         |                      | 10,260                |           |
| 210900 |                          |               |               |                |                      | 10,260                | 503.56    |
|        | S U B - T O T A L        | 2             |               | 10,260         |                      | 10,260                |           |
|        | S U B - T O T A L (CONT) |               |               |                |                      | 10,260                | 503.56    |
|        | T O T A L                | 2             |               | 10,260         |                      | 10,260                |           |
|        | T O T A L (CONT)         |               |               |                |                      | 10,260                | 503.56    |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

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 VALUATION DATE-JUL 01, 2013  
 TAXABLE STATUS DATE-MAR 01, 2014  
 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax       |                  |                  | 10,260            |  | 10,260                                    |             |              |
|             | Library Tax      |                  |                  | 10,260            |  | 10,260                                    |             | 498.53       |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 10,260                                    |             | 5.03         |
| 6           | UTILITIES & N.C. | 2                |                  |                   |  |   |             | 503.56       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2014 SCHOOL TAX ROLL  
 UTILITY & R.R. SECTION OF THE ROLL - 6

PAGE 1161  
 VALUATION DATE-JUL 01, 2013  
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 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|-----------|
|        |                          |               |               |                | -----         | -----         |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |           |
|        | Little Falls Central     | 2             |               | 10,260         |               | 10,260        |           |
| 210900 |                          |               |               |                |               | 10,260        | 503.56    |
|        | S U B - T O T A L        | 2             |               | 10,260         |               | 10,260        |           |
|        | S U B - T O T A L (CONT) |               |               |                |               | 10,260        | 503.56    |
|        | T O T A L                | 2             |               | 10,260         |               | 10,260        |           |
|        | T O T A L (CONT)         |               |               |                |               | 10,260        | 503.56    |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
 UTILITY & R.R. SECTION OF THE ROLL - 6

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 VALUATION DATE-JUL 01, 2013  
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 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE | TOTAL<br>TAX |
|-------------|------------------|------------------|------------------|-------------------|--|---|-------------|--------------|
|             | School Tax       |                  |                  | 10,260            |  | 10,260                                    |             |              |
|             | Library Tax      |                  |                  | 10,260            |  | 10,260                                    |             | 498.53       |
|             | SPEC DIST TAXES  |                  |                  |                   |  | 10,260                                    |             | 5.03         |
| 6           | UTILITIES & N.C. | 2                |                  |                   |  |   |             | 503.56       |

STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
 S W I S T O T A L S

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 RPS155/V04/L015  
 CURRENT DATE 8/18/2014

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TAX RATE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|----------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|----------|-----------|
|        |                          |               |               |                | -----         | -----         |          |           |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |          |           |
|        | Little Falls Central     | 23            | 146,300       | 417,088        |               | 417,088       |          |           |
| 210900 |                          |               |               |                | 95,040        | 322,048       | .490000  | 15,852.71 |
|        | S U B - T O T A L        | 23            | 146,300       | 417,088        |               | 417,088       |          |           |
|        | S U B - T O T A L (CONT) |               |               |                | 95,040        | 322,048       |          | 15,852.71 |
|        | T O T A L                | 23            | 146,300       | 417,088        |               | 417,088       |          |           |
|        | T O T A L (CONT)         |               |               |                | 95,040        | 322,048       |          | 15,852.71 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 41834 | STAR EN     | 2             | 77,040 |
| 41854 | STAR B      | 1             | 18,000 |
|       | T O T A L   | 3             | 95,040 |



STATE OF NEW YORK  
 COUNTY - Herkimer  
 SCHOOL - Little Falls Central  
 TOWN - Stark  
 SWIS - 215000

2 0 1 4 S C H O O L T A X R O L L  
 S W I S T O T A L S

PAGE 1165  
 VALUATION DATE-JUL 01, 2013  
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 RPS155/V04/L015  
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\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION     | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE |
|-------------|-----------------|------------------|------------------|-------------------|--|---|-------------|
|             | SPEC DIST TAXES |                  |                  |                   |  |   |             |
| **          | GRAND TOTAL     | 23               |                  |                   |  |   | 15,852.71   |

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL PARCELS | EXTENSION TYPE | EXTENSION VALUE | AD VALOREM VALUE | EXEMPT AMOUNT | TAXABLE VALUE | TOTAL TAX |
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|
|------|---------------|---------------|----------------|-----------------|------------------|---------------|---------------|-----------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL PARCELS | ASSESSED LAND | ASSESSED TOTAL | EXEMPT AMOUNT | TOTAL TAXABLE | TAX RATE | TOTAL TAX    |
|--------|--------------------------|---------------|---------------|----------------|---------------|---------------|----------|--------------|
|        |                          |               |               |                | -----         | -----         |          |              |
|        |                          |               |               |                | STAR AMOUNT   | STAR TAXABLE  |          |              |
|        | Little Falls Central     | 3943          | 34267,327     | 179955,330     | 43571,108     | 136,384,222   |          |              |
| 210900 |                          |               |               |                | 28769,933     | 107,614,289   |          | 6,617,214.27 |
|        | S U B - T O T A L        | 3943          | 34267,327     | 179955,330     | 43571,108     | 136,384,222   |          |              |
|        | S U B - T O T A L (CONT) |               |               |                | 28769,933     | 107,614,289   |          | 6,617,214.27 |
|        | T O T A L                | 3943          | 34267,327     | 179955,330     | 43571,108     | 136,384,222   |          |              |
|        | T O T A L (CONT)         |               |               |                | 28769,933     | 107,614,289   |          | 6,617,214.27 |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL |
|-------|-------------|---------------|--------|
| 50000 | WHOLLY EX   | 1             | 800    |
|       | T O T A L   | 1             | 800    |

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL PARCELS | SCHOOL    |
|-------|-------------|---------------|-----------|
| 12100 | NYS HOSP    | 10            | 231,950   |
| 12350 | PUB AUTH 1  | 2             | 18,200    |
| 13100 | MUN OWNED   | 17            | 2673,499  |
| 13110 | C CEM-LND   | 3             | 45,200    |
| 13350 | MUN CITY    | 55            | 4408,460  |
| 13500 | TOWN-GEN    | 3             | 736,000   |
| 13660 | V CEM-LND   | 3             | 31,800    |
| 13800 | SCHOOL DST  | 1             | 7900,000  |
| 14100 | RPTL 400    | 1             | 50,000    |
| 18020 | GEN MUNY    | 15            | 1461,350  |
| 18060 | LF-HSE-ATH  | 3             | 9498,325  |
| 25110 | N/P-RELIG   | 15            | 2706,600  |
| 25120 | N/P-EDUCAT  | 9             | 355,150   |
| 25130 | N/P- CHARI  | 3             | 107,150   |
| 25210 | NP HOSP     | 10            | 5968,470  |
| 25230 | N/P-M/M IM  | 13            | 646,100   |
| 25300 | NON PROF 9  | 3             | 124,800   |
| 25400 | FRATERNAL   | 1             | 100,000   |
| 26100 | VETORG CTS  | 5             | 40,550    |
| 29700 | WDRL/FORCL  | 10            | 111,250   |
| 41120 | VETWAR CTS  | 106           | 388,201   |
| 41125 | VET WAR CS  | 1             | 7,380     |
| 41130 | VETCOM CTS  | 132           | 826,515   |
| 41135 | VET COM CS  | 1             | 12,300    |
| 41140 | VETDIS CTS  | 25            | 250,256   |
| 41400 | CLERGY      | 3             | 4,500     |
| 41700 | AGRIC 10 Y  | 13            | 1165,500  |
| 41720 | AG MKTS L   | 172           | 2262,691  |
| 41730 | AG MKTS     | 41            | 484,695   |
| 41800 | AGED-ALL    | 22            | 375,020   |
| 41805 | AGED-C/S    | 1             | 4,525     |
| 41834 | STAR EN     | 557           | 13374,103 |
| 41854 | STAR B      | 1,187         | 15395,830 |
| 42100 | AGRIC 10 Y  | 14            | 507,400   |
| 47200 | RAILROAD    | 1             | 66,471    |
|       | T O T A L   | 2,458         | 72340,241 |



