

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |   |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|---|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |   |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |   |
| 062601-250.20-1-23        | Sinclair Dr                |            |                     | ACCT          | 26100      | BILL                | 1   |
| Green Howard              | 1 Family Res               | 8,500      |                     |               |            |                     |   |
| Green Jane                | Cassadaga Valley           | 59,700     |                     |               |            |                     |   |
| PO Box 425                | 102-1-5                    |            |                     |               |            |                     |   |
| Sinclairville, NY 14782   |                            |            |                     |               |            |                     |   |
|                           | Acres: 1.33                |            | Village Tax         |               | 59,700     | 677.85              | Delinquent: No<br>Date Paid/Returned: 07/01/2011<br>Amount Paid/Returned: \$677.85<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$677.85<br>Reference: 502<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$677.85</b>  |
|                           | East: 315363 North: 824492 |            |                     |               |            |                     |   |
|                           | Deed Book: Page:           |            |                     |               |            |                     |   |
|                           | Full Market Value:         | 74,346     |                     |               |            |                     |   |
| 062601-251.01-1-1         | Andrews Rd                 |            |                     | ACCT          | 26100      | BILL                | 2   |
| Allenbrand Anthony J      | Rural vac<10               | 3,600      |                     |               |            |                     |   |
| Allenbrand Diane L        | Cassadaga Valley           | 3,600      |                     |               |            |                     |   |
| 6525 Andrews Rd           | 101-1-1.2                  |            |                     |               |            |                     |   |
| Sinclairville, NY 14782   |                            |            |                     |               |            |                     |   |
|                           | Acres: 2.40                |            | Village Tax         |               | 3,600      | 40.88               | Delinquent: Yes<br>Date Paid/Returned:<br>Amount Paid/Returned:<br>Notes: Processed as Delinquent<br>Collected At: System<br>Method: System<br>Cash:<br>Check:<br>Reference: System<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$40.88</b>                    |
|                           | East: 315257 North: 830287 |            |                     |               |            |                     |   |
|                           | Deed Book: 2370 Page: 321  |            |                     |               |            |                     |   |
|                           | Full Market Value:         | 4,483      |                     |               |            |                     |   |
| 062601-251.01-1-3         | Andrews Rd                 |            |                     | ACCT          | 26100      | BILL                | 3   |
| Jordan Thomas E           | Rural vac>10               | 10,000     |                     |               |            |                     |   |
| Jordan Jane C             | Cassadaga Valley           | 10,000     |                     |               |            |                     |   |
| 836 Bonvue Dr             | 101-1-2                    |            |                     |               |            |                     |   |
| Pittsburgh, PA 15243-1544 |                            |            |                     |               |            |                     |   |
|                           | Acres: 10.00               |            | Village Tax         |               | 10,000     | 113.54              | Delinquent: No<br>Date Paid/Returned: 07/01/2011<br>Amount Paid/Returned: \$113.54<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$113.54<br>Reference: 2191<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$113.54</b> |
|                           | East: 315340 North: 829849 |            |                     |               |            |                     |   |
|                           | Deed Book: 2531 Page: 25   |            |                     |               |            |                     |   |
|                           | Full Market Value:         | 12,453     |                     |               |            |                     |   |

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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |   |  |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|--------|---|--|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |   |  |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        |   |  | PAYMENT INFORMATION            |
| 062601-251.01-1-4       | Water St Ext               |            |                     | ACCT          | 26100      | BILL   | 4 |  |                                |
| Carlson Keith D         | Dairy farm                 | 40,000     | AG DIST VILLAGE     | \$18,740.00   |            |        |   |  |                                |
| Morley Kenneth A        | Cassadaga Valley           | 81,300     | FARM SILOS VILLAGE  | \$2,700.00    |            |        |   |  |                                |
| 2962 Hooker Rd          | 101-1-3                    |            |                     |               |            |        |   |  |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |        |   |  |                                |
|                         | Acres: 55.00               |            | Village Tax         |               | 59,860     | 679.67 |   |  | Delinquent: No                 |
|                         | East: 316037 North: 829082 |            |                     |               |            |        |   |  | Date Paid/Returned: 08/19/2011 |
|                         | Deed Book: 2635 Page: 362  |            |                     |               |            |        |   |  | Amount Paid/Returned: \$720.45 |
|                         | Full Market Value:         | 101,245    |                     |               |            |        |   |  | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |   |  | Collected At: Mail             |
|                         |                            |            |                     |               |            |        |   |  | Method:                        |
|                         |                            |            |                     |               |            |        |   |  | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |   |  | Check: \$720.45                |
|                         |                            |            |                     |               |            |        |   |  | Reference: 3315                |
|                         |                            |            |                     |               |            |        |   |  | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |   |  | Amount Due: \$679.67           |
| 062601-251.01-1-5       | Water St Ext               |            |                     | ACCT          | 26100      | BILL   | 5 |  |                                |
| Carlson Keith D         | Rural vac<10               | 7,700      | AG DIST VILLAGE     | \$5,990.00    |            |        |   |  |                                |
| Morley Kenneth A        | Cassadaga Valley           | 7,700      |                     |               |            |        |   |  |                                |
| 2962 Hooker Rd          | 101-2-2                    |            |                     |               |            |        |   |  |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |        |   |  |                                |
|                         | Acres: 5.40                |            | Village Tax         |               | 1,710      | 19.42  |   |  | Delinquent: No                 |
|                         | East: 316707 North: 829327 |            |                     |               |            |        |   |  | Date Paid/Returned: 08/19/2011 |
|                         | Deed Book: 2635 Page: 362  |            |                     |               |            |        |   |  | Amount Paid/Returned: \$20.59  |
|                         | Full Market Value:         | 9,589      |                     |               |            |        |   |  | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |   |  | Collected At: Mail             |
|                         |                            |            |                     |               |            |        |   |  | Method:                        |
|                         |                            |            |                     |               |            |        |   |  | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |   |  | Check: \$20.59                 |
|                         |                            |            |                     |               |            |        |   |  | Reference: 3315                |
|                         |                            |            |                     |               |            |        |   |  | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |   |  | Amount Due: \$19.42            |
| 062601-251.01-1-6       | Water St Ext               |            |                     | ACCT          | 26100      | BILL   | 6 |  |                                |
| Carlson Keith D         | Rural vac>10               | 19,500     | AG DIST VILLAGE     | \$11,640.00   |            |        |   |  |                                |
| Morley Kenneth A        | Cassadaga Valley           | 19,500     |                     |               |            |        |   |  |                                |
| 2962 Hooker Rd          | 101-2-1.2                  |            |                     |               |            |        |   |  |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |        |   |  |                                |
|                         | Acres: 23.00               |            | Village Tax         |               | 7,860      | 89.24  |   |  | Delinquent: No                 |
|                         | East: 316294 North: 830069 |            |                     |               |            |        |   |  | Date Paid/Returned: 08/19/2011 |
|                         | Deed Book: 2635 Page: 362  |            |                     |               |            |        |   |  | Amount Paid/Returned: \$94.59  |
|                         | Full Market Value:         | 24,284     |                     |               |            |        |   |  | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |   |  | Collected At: Mail             |
|                         |                            |            |                     |               |            |        |   |  | Method:                        |
|                         |                            |            |                     |               |            |        |   |  | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |   |  | Check: \$94.59                 |
|                         |                            |            |                     |               |            |        |   |  | Reference: 3315                |
|                         |                            |            |                     |               |            |        |   |  | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |   |  | Amount Due: \$89.24            |

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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |   |                                  |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|---|----------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |   |                                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |   |                                  |
| 062601-251.01-1-7       | 85 Water St                |            |                     | ACCT          | 26100      | BILL                | 7 |                                  |
| Lanphere Myron L        | 1 Family Res               | 13,300     |                     |               |            |                     |   |                                  |
| Lanphere Linda          | Cassadaga Valley           | 115,000    |                     |               |            |                     |   |                                  |
| 85 Water St             | 101-2-1.1                  |            |                     |               |            |                     |   |                                  |
| PO Box 711              |                            |            |                     |               |            |                     |   |                                  |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |   |                                  |
|                         | Acres: 4.50                |            | Village Tax         |               | 115,000    | 1,305.75            |   | Delinquent: No                   |
|                         | East: 316652 North: 830063 |            |                     |               |            |                     |   | Date Paid/Returned: 06/24/2011   |
|                         | Deed Book: 2505 Page: 665  |            |                     |               |            |                     |   | Amount Paid/Returned: \$1,305.75 |
|                         | Full Market Value:         | 143,213    |                     |               |            |                     |   | Notes: Processed as Paid         |
|                         |                            |            |                     |               |            |                     |   | Collected At: Mail               |
|                         |                            |            |                     |               |            |                     |   | Method:                          |
|                         |                            |            |                     |               |            |                     |   | Cash: \$0.00                     |
|                         |                            |            |                     |               |            |                     |   | Check: \$1,305.75                |
|                         |                            |            |                     |               |            |                     |   | Reference: 27223                 |
|                         |                            |            |                     |               |            |                     |   | Due Date #1: 07/01/2011          |
|                         |                            |            |                     |               |            |                     |   | Amount Due: <b>\$1,305.75</b>    |
| 062601-251.01-1-8       | Water St Ext               |            |                     | ACCT          | 26100      | BILL                | 8 |                                  |
| Carlson Keith D         | Rural vac<10               | 8,900      | AG DIST VILLAGE     | \$7,000.00    |            |                     |   |                                  |
| Morley Kenneth A        | Cassadaga Valley           | 8,900      |                     |               |            |                     |   |                                  |
| 2962 Hooker Rd          | 101-3-1                    |            |                     |               |            |                     |   |                                  |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |   |                                  |
|                         | Acres: 7.80                |            | Village Tax         |               | 1,900      | 21.57               |   | Delinquent: No                   |
|                         | East: 317102 North: 830056 |            |                     |               |            |                     |   | Date Paid/Returned: 08/19/2011   |
|                         | Deed Book: 2635 Page: 362  |            |                     |               |            |                     |   | Amount Paid/Returned: \$22.86    |
|                         | Full Market Value:         | 11,083     |                     |               |            |                     |   | Notes: Processed as Paid         |
|                         |                            |            |                     |               |            |                     |   | Collected At: Mail               |
|                         |                            |            |                     |               |            |                     |   | Method:                          |
|                         |                            |            |                     |               |            |                     |   | Cash: \$0.00                     |
|                         |                            |            |                     |               |            |                     |   | Check: \$22.86                   |
|                         |                            |            |                     |               |            |                     |   | Reference: 3315                  |
|                         |                            |            |                     |               |            |                     |   | Due Date #1: 07/01/2011          |
|                         |                            |            |                     |               |            |                     |   | Amount Due: <b>\$21.57</b>       |
| 062601-251.01-1-9..a    | Park St Ext                |            |                     | ACCT          | 26100      | BILL                | 9 |                                  |
| Gane Greg B             | Rural vac>10               | 9,750      |                     |               |            |                     |   |                                  |
| 5481 Hodge Rd           | Cassadaga Valley           | 9,750      |                     |               |            |                     |   |                                  |
| Sinclairville, NY 14782 | 101-3-2                    |            |                     |               |            |                     |   |                                  |
|                         | Acres: 13.80               |            | Village Tax         |               | 9,750      | 110.70              |   | Delinquent: No                   |
|                         | East: 317874 North: 829901 |            |                     |               |            |                     |   | Date Paid/Returned: 06/10/2011   |
|                         | Deed Book: Page:           |            |                     |               |            |                     |   | Amount Paid/Returned: \$110.70   |
|                         | Full Market Value:         | 12,142     |                     |               |            |                     |   | Notes: Processed as Paid         |
|                         |                            |            |                     |               |            |                     |   | Collected At: In-Person          |
|                         |                            |            |                     |               |            |                     |   | Method:                          |
|                         |                            |            |                     |               |            |                     |   | Cash: \$0.00                     |
|                         |                            |            |                     |               |            |                     |   | Check: \$110.70                  |
|                         |                            |            |                     |               |            |                     |   | Reference: 3038                  |
|                         |                            |            |                     |               |            |                     |   | Due Date #1: 07/01/2011          |
|                         |                            |            |                     |               |            |                     |   | Amount Due: <b>\$110.70</b>      |

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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT                          | EXEMPTION - PURPOSE | AMOUNT        |            |          |   |  |
|---|--|-------------------------------------|---------------------|---------------|------------|----------|---|--|
| CURRENT OWNERS NAME   | SCHOOL DISTRICT  | LAND                                | TAX DESCRIPTION     | TAXABLE VALUE |            |          |   |  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL                               | SPECIAL DISTRICTS   |               | TAX AMOUNT |          | PAYMENT INFORMATION   |  |
| 062601-251.01-1-10<br>Gane Greg B<br>5481 Hodge Rd<br>Sinclairville, NY 14782                           | Hall Rd<br>Res vac land<br>Cassadaga Valley<br>101-4-1<br><br>Acres: 0.70<br>East: 318113 North: 830223<br>Deed Book: Page:<br>Full Market Value:                | 1,100<br>1,100<br><br><br>1,370     | Village Tax         | ACCT 26100    | BILL 10    | 12.49    | Delinquent: No<br>Date Paid/Returned: 06/10/2011<br>Amount Paid/Returned: \$12.49<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$12.49<br>Reference: 3038<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$12.49</b>           |  |
| 062601-251.01-1-11<br>Anzivine Kathy A<br>Anzivine Lawrence A<br>104 Park St<br>Sinclairville, NY 14782 | Park St Ext<br>1 Family Res<br>Cassadaga Valley<br>101-5-1.2<br><br>Acres: 2.00<br>East: 318238 North: 829980<br>Deed Book: 2348 Page: 901<br>Full Market Value: | 9,500<br>110,000<br><br><br>136,986 | Village Tax         | ACCT 26100    | BILL 11    | 1,248.98 | Delinquent: No<br>Date Paid/Returned: 06/24/2011<br>Amount Paid/Returned: \$1,248.98<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$1,248.98<br>Reference: 2011286410<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$1,248.98</b> |  |
| 062601-251.01-1-12<br>Rudy Jack C<br>6460 Charlotte Ctr Rd<br>Sinclairville, NY 14782                   | Rural vac<10<br>Cassadaga Valley<br>101-5-2<br><br>Acres: 6.00<br>East: 319585 North: 830282<br>Deed Book: Page:<br>Full Market Value:                           | 5,300<br>5,300<br><br><br>6,600     | Village Tax         | ACCT 26100    | BILL 12    | 60.18    | Delinquent: No<br>Date Paid/Returned: 06/16/2011<br>Amount Paid/Returned: \$60.18<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$60.18<br>Reference: 3597<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$60.18</b>           |  |

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| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |  |
|---|---|------------|---------------------|---------------|------------|---------------------|----|--|
| CURRENT OWNERS NAME   | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD  | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |  |
| 062601-251.01-1-13  | Rural vac<10  | 4,400      |                     | ACCT          | 26100      | BILL                | 13 |  |
| Swanson John C<br>Swanson Carol A<br>Thornton Rd<br>PO Box 533<br>Sinclairville, NY 14782 | Cassadaga Valley<br>101-5-3   | 4,400      |                     |               |            |                     |    |  |
|   | Acres: 2.90   |            | Village Tax         |               | 4,400      | 49.96               |    | Delinquent: No<br>Date Paid/Returned: 06/24/2011<br>Amount Paid/Returned: \$49.96<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$49.96<br>Reference: 3116<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$49.96</b>    |
|   | East: 320051 North: 830127<br>Deed Book: Page:<br>Full Market Value:            | 5,479      |                     |               |            |                     |    |  |
| 062601-251.01-1-14  | Park St Ext   | 44,100     |                     | ACCT          | 26100      | BILL                | 14 |  |
| Gane Greg B<br>5481 Hodge Rd<br>Sinclairville, NY 14782                                   | Rural res<br>Cassadaga Valley<br>101-5-1.1                                      | 88,000     |                     |               |            |                     |    |  |
|   | Acres: 78.80  |            | Village Tax         |               | 88,000     | 999.18              |    | Delinquent: No<br>Date Paid/Returned: 06/10/2011<br>Amount Paid/Returned: \$999.18<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$999.18<br>Reference: 3038<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$999.18</b> |
|   | East: 319293 North: 829424<br>Deed Book: 1916 Page: 00160<br>Full Market Value: | 109,589    |                     |               |            |                     |    |  |
| 062601-251.01-1-15  | 63 Kent St  | 8,000      |                     | ACCT          | 26100      | BILL                | 15 |  |
| Lanphere Blanche B<br>63 Kent St<br>Sinclairville, NY 14782                               | 1 Family Res<br>Cassadaga Valley<br>101-5-4                                     | 48,900     |                     |               |            |                     |    |  |
|   | Acres: 1.00   |            | Village Tax         |               | 48,900     | 555.23              |    | Delinquent: No<br>Date Paid/Returned: 10/05/2011<br>Amount Paid/Returned: \$780.65<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$780.65<br>Reference: 4478<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$729.58</b>      |
|   | East: 319131 North: 827907<br>Deed Book: 2360 Page: 252<br>Full Market Value:   | 60,897     | Unpaid water sewer  |               | 0          | 174.35              |    |  |

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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 | PAYMENT INFORMATION |    |                                |
| 062601-251.01-1-16      | Kent St                    |            |                     | ACCT          | 26100      | BILL                | 16 |                                |
| Lanphere Blanche B      | Res vac land               | 1,200      |                     |               |            |                     |    |                                |
| Burdick                 | Cassadaga Valley           | 1,200      |                     |               |            |                     |    |                                |
| 63 Kent St              | 101-5-1.3                  |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.80                |            | Village Tax         |               | 1,200      | 13.63               |    | Delinquent: No                 |
|                         | East: 319010 North: 827831 |            |                     |               |            |                     |    | Date Paid/Returned: 10/05/2011 |
|                         | Deed Book: 2385 Page: 804  |            |                     |               |            |                     |    | Amount Paid/Returned: \$14.58  |
| Bank: 0266              | Full Market Value:         | 1,494      |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$14.58                 |
|                         |                            |            |                     |               |            |                     |    | Reference: 4478                |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: \$13.63            |
| 062601-251.01-1-17      | 92 Park St Ext             |            |                     | ACCT          | 26100      | BILL                | 17 |                                |
| Sterling Douglas F Jr   | 1 Family Res               | 11,800     |                     |               |            |                     |    |                                |
| Sterling Debora A       | Cassadaga Valley           | 85,100     |                     |               |            |                     |    |                                |
| 92 Park St Ext          | 101-5-9.2                  |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |    |                                |
|                         | Acres: 3.50                |            | Village Tax         |               | 85,100     | 966.25              |    | Delinquent: No                 |
|                         | East: 318557 North: 829272 |            |                     |               |            |                     |    | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2714 Page: 887  |            |                     |               |            |                     |    | Amount Paid/Returned: \$966.25 |
|                         | Full Market Value:         | 105,978    |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$966.25                |
|                         |                            |            |                     |               |            |                     |    | Reference: 7013711069          |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: \$966.25           |
| 062601-251.01-1-18      | Park St                    |            |                     | ACCT          | 26100      | BILL                | 18 |                                |
| Williams Michael J      | Rural vac>10               | 10,700     |                     |               |            |                     |    |                                |
| 82 Park St              | Cassadaga Valley           | 10,700     |                     |               |            |                     |    |                                |
| PO Box 510              | 101-5-9.1                  |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |    |                                |
|                         | Acres: 11.00               |            | Village Tax         |               | 10,700     | 121.49              |    | Delinquent: Yes                |
|                         | East: 318511 North: 828896 |            |                     |               |            |                     |    | Date Paid/Returned:            |
|                         | Deed Book: 2608 Page: 928  |            |                     |               |            |                     |    | Amount Paid/Returned:          |
|                         | Full Market Value:         | 13,325     |                     |               |            |                     |    | Notes: Processed as Delinquent |
|                         |                            |            |                     |               |            |                     |    | Collected At: System           |
|                         |                            |            |                     |               |            |                     |    | Method: System                 |
|                         |                            |            |                     |               |            |                     |    | Cash:                          |
|                         |                            |            |                     |               |            |                     |    | Check:                         |
|                         |                            |            |                     |               |            |                     |    | Reference: System              |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: \$121.49           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |    |                                |
| 062601-251.01-1-19      | 82 Park St                 |            |                     | ACCT          | 26100      | BILL                | 19 |                                |
| Williams Michael J      | Mfg housing                | 12,400     |                     |               |            |                     |    |                                |
| 82 Park St              | Cassadaga Valley           | 42,400     |                     |               |            |                     |    |                                |
| PO Box 510              | 101-5-9.3                  |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |    |                                |
|                         | Acres: 3.90                |            | Village Tax         |               | 42,400     | 481.42              |    | Delinquent: Yes                |
|                         | East: 318168 North: 828626 |            |                     |               |            |                     |    | Date Paid/Returned:            |
|                         | Deed Book: 2608 Page: 928  |            |                     |               |            |                     |    | Amount Paid/Returned:          |
|                         | Full Market Value:         | 52,802     |                     |               |            |                     |    | Notes: Processed as Delinquent |
|                         |                            |            |                     |               |            |                     |    | Collected At: System           |
|                         |                            |            |                     |               |            |                     |    | Method: System                 |
|                         |                            |            |                     |               |            |                     |    | Cash:                          |
|                         |                            |            |                     |               |            |                     |    | Check:                         |
|                         |                            |            |                     |               |            |                     |    | Reference: System              |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: \$481.42           |
| 062601-251.01-1-20      | 68 Park St                 |            |                     | ACCT          | 26100      | BILL                | 20 |                                |
| Thomas Joyce A          | Mfg housing                | 9,500      |                     |               |            |                     |    |                                |
| 68 Park St              | Cassadaga Valley           | 31,000     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 | 101-5-8.2                  |            |                     |               |            |                     |    |                                |
|                         | Acres: 2.00                |            | Village Tax         |               | 31,000     | 351.98              |    | Delinquent: No                 |
|                         | East: 318131 North: 828234 |            | Unpaid water sewer  |               | 0          | 174.35              |    | Date Paid/Returned: 06/22/2011 |
|                         | Deed Book: 2715 Page: 578  |            |                     |               |            |                     |    | Amount Paid/Returned: \$526.33 |
|                         | Full Market Value:         | 38,605     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: In-Person        |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$526.33                 |
|                         |                            |            |                     |               |            |                     |    | Check: \$0.00                  |
|                         |                            |            |                     |               |            |                     |    | Reference:                     |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: \$526.33           |
| 062601-251.01-1-21      | 64 Park St                 |            |                     | ACCT          | 26100      | BILL                | 21 |                                |
| Person Randy D          | 1 Family Res               | 9,800      |                     |               |            |                     |    |                                |
| Patrick Krasinski       | Cassadaga Valley           | 25,600     |                     |               |            |                     |    |                                |
| 3040 Salisbury Rd       | 101-5-8.1                  |            |                     |               |            |                     |    |                                |
| Jamestown, NY 14701     |                            |            |                     |               |            |                     |    |                                |
|                         | Acres: 2.20                |            | Village Tax         |               | 25,600     | 290.67              |    | Delinquent: No                 |
|                         | East: 0 North: 0           |            |                     |               |            |                     |    | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 2704 Page: 736  |            |                     |               |            |                     |    | Amount Paid/Returned: \$290.67 |
|                         | Full Market Value:         | 31,880     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$290.67                |
|                         |                            |            |                     |               |            |                     |    | Reference: 6352                |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: \$290.67           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |    |                                |
| 062601-251.01-1-23      | 32 Kent St                  |            |                     | ACCT          | 26100      | BILL                | 22 |                                |
| Burch Charlene          | 1 Family Res                | 11,600     |                     |               |            |                     |    |                                |
| 32 Kent St              | Cassadaga Valley            | 56,500     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 | 101-6-8                     |            |                     |               |            |                     |    |                                |
|                         | Acres: 3.40                 |            | Village Tax         |               | 56,500     | 641.52              |    | Delinquent: No                 |
|                         | East: 318672 North: 827422  |            | Unpaid water sewer  |               | 0          | 326.11              |    | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2365 Page: 517   |            |                     |               |            |                     |    | Amount Paid/Returned: \$967.63 |
|                         | Full Market Value:          | 70,361     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$967.63                |
|                         |                             |            |                     |               |            |                     |    | Reference: 848901              |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: \$967.63           |
| 062601-251.01-1-24      | 28 Kent St                  |            |                     | ACCT          | 26100      | BILL                | 23 |                                |
| Britt Jonathan J        | 1 Family Res                | 4,000      |                     |               |            |                     |    |                                |
| Britt Danielle M        | Cassadaga Valley            | 52,200     |                     |               |            |                     |    |                                |
| 28 Kent St              | 101-6-7                     |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.50                 |            | Village Tax         |               | 52,200     | 592.70              |    | Delinquent: No                 |
|                         | East: 318486 North: 827332  |            | Unpaid water sewer  |               | 0          | 383.79              |    | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2579 Page: 821   |            |                     |               |            |                     |    | Amount Paid/Returned: \$976.49 |
|                         | Full Market Value:          | 65,006     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$976.49                |
|                         |                             |            |                     |               |            |                     |    | Reference: 100574312           |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: \$976.49           |
| 062601-251.01-1-26      | Kent St                     |            |                     | ACCT          | 26100      | BILL                | 24 |                                |
| Zink Craig L            | 1 Family Res                | 9,500      |                     |               |            |                     |    |                                |
| 3200 S 7th St 110       | Cassadaga Valley            | 38,000     |                     |               |            |                     |    |                                |
| Fort Pierce, FL 34982   | 101-5-6                     |            |                     |               |            |                     |    |                                |
|                         | Acres: 2.00                 |            | Village Tax         |               | 38,000     | 431.46              |    | Delinquent: Yes                |
|                         | East: 317936 North: 827287  |            |                     |               |            |                     |    | Date Paid/Returned:            |
|                         | Deed Book: 2110 Page: 00201 |            |                     |               |            |                     |    | Amount Paid/Returned:          |
|                         | Full Market Value:          | 47,323     |                     |               |            |                     |    | Notes: Processed as Delinquent |
|                         |                             |            |                     |               |            |                     |    | Collected At: System           |
|                         |                             |            |                     |               |            |                     |    | Method: System                 |
|                         |                             |            |                     |               |            |                     |    | Cash:                          |
|                         |                             |            |                     |               |            |                     |    | Check:                         |
|                         |                             |            |                     |               |            |                     |    | Reference: System              |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: \$431.46           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| 062601-251.01-1-27           | 6 Water St                 |            |                     | ACCT          | 26100      | BILL                | 25 |                                |
| Tracy Suzanne M              | 1 Family Res               | 4,800      |                     |               |            |                     |    |                                |
| 6 Water St Apt #1            | Cassadaga Valley           | 44,400     |                     |               |            |                     |    |                                |
| PO Box 873                   | 101-3-7                    |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782      |                            |            |                     |               |            |                     |    |                                |
|                              | Acres: 0.60                |            | Village Tax         |               | 44,400     | 504.13              |    | Delinquent: No                 |
|                              | East: 317522 North: 827179 |            |                     |               |            |                     |    | Date Paid/Returned: 06/10/2011 |
|                              | Deed Book: 2347 Page: 523  |            |                     |               |            |                     |    | Amount Paid/Returned: \$504.13 |
|                              | Full Market Value:         | 55,293     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |                     |    | Collected At: In-Person        |
|                              |                            |            |                     |               |            |                     |    | Method:                        |
|                              |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |                     |    | Check: \$504.13                |
|                              |                            |            |                     |               |            |                     |    | Reference: 227                 |
|                              |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     |    | Amount Due: <b>\$504.13</b>    |
| 062601-251.01-1-28           | 13 Water St                |            |                     | ACCT          | 26100      | BILL                | 26 |                                |
| Mason Helen                  | 1 Family Res               | 4,000      | AGED C/T/S VILLAGE  | \$7,500.00    |            |                     |    |                                |
| 13 Water St                  | Cassadaga Valley           | 15,000     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782-9602 | 103-1-3                    |            |                     |               |            |                     |    |                                |
|                              | Acres: 0.50                |            | Village Tax         |               | 7,500      | 85.16               |    | Delinquent: No                 |
|                              | East: 317114 North: 827082 |            |                     |               |            |                     |    | Date Paid/Returned: 06/08/2011 |
|                              | Deed Book: Page:           |            |                     |               |            |                     |    | Amount Paid/Returned: \$85.16  |
|                              | Full Market Value:         | 18,680     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                              |                            |            |                     |               |            |                     |    | Method:                        |
|                              |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |                     |    | Check: \$85.16                 |
|                              |                            |            |                     |               |            |                     |    | Reference: 3016                |
|                              |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     |    | Amount Due: <b>\$85.16</b>     |
| 062601-251.01-1-29           | 15 Water St                |            |                     | ACCT          | 26100      | BILL                | 27 |                                |
| Whitcomb Robert F            | 1 Family Res               | 4,000      | War Vet CT VILLAGE  | \$4,818.00    |            |                     |    |                                |
| 15 Water St                  | Cassadaga Valley           | 45,300     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782      | 103-1-2                    |            |                     |               |            |                     |    |                                |
|                              | Acres: 0.50                |            | Village Tax         |               | 40,482     | 459.65              |    | Delinquent: No                 |
|                              | East: 317062 North: 827202 |            |                     |               |            |                     |    | Date Paid/Returned: 07/01/2011 |
|                              | Deed Book: Page:           |            |                     |               |            |                     |    | Amount Paid/Returned: \$459.65 |
|                              | Full Market Value:         | 56,413     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |                     |    | Collected At: In-Person        |
|                              |                            |            |                     |               |            |                     |    | Method:                        |
|                              |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |                     |    | Check: \$459.65                |
|                              |                            |            |                     |               |            |                     |    | Reference: 4289                |
|                              |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     |    | Amount Due: <b>\$459.65</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| 062601-251.01-1-30      | 17 Water St                |            |                     | ACCT          | 26100      | BILL                | 28 |                                |
| Lloyd David             | 2 Family Res               | 4,000      |                     |               |            |                     |    |                                |
| 17 Water St             | Cassadaga Valley           | 32,000     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 | 103-1-1                    |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.50                |            | Village Tax         |               | 32,000     | 363.34              |    | Delinquent: No                 |
|                         | East: 317008 North: 827342 |            |                     |               |            |                     |    | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2613 Page: 838  |            |                     |               |            |                     |    | Amount Paid/Returned: \$363.34 |
|                         | Full Market Value:         | 39,851     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$363.34                |
|                         |                            |            |                     |               |            |                     |    | Reference: 5809191             |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: <b>\$363.34</b>    |
| 062601-251.01-1-32      | Park St                    |            |                     | ACCT          | 26100      | BILL                | 29 |                                |
| Larkin Bonnie           | 1 Family Res               | 6,000      | Combat Vet VILLAGE  | \$8,030.00    |            |                     |    |                                |
| Attn: Audrey Prosser    | Cassadaga Valley           | 37,000     |                     |               |            |                     |    |                                |
| 65 Park St              | 101-3-5                    |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |    |                                |
|                         | Acres: 2.00                |            | Village Tax         |               | 28,970     | 328.93              |    | Delinquent: No                 |
|                         | East: 317797 North: 828157 |            |                     |               |            |                     |    | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: Page:           |            |                     |               |            |                     |    | Amount Paid/Returned: \$328.93 |
|                         | Full Market Value:         | 46,077     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$328.93                |
|                         |                            |            |                     |               |            |                     |    | Reference: 3987                |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: <b>\$328.93</b>    |
| 062601-251.01-1-33      | 69 Park St                 |            |                     | ACCT          | 26100      | BILL                | 30 |                                |
| Thomas Anne M           | 1 Family Res               | 8,900      | War Vet CT VILLAGE  | \$4,818.00    |            |                     |    |                                |
| 69 Park St              | Cassadaga Valley           | 37,800     | AGED C/T/S VILLAGE  | \$16,491.00   |            |                     |    |                                |
| Sinclairville, NY 14782 | 101-3-4                    |            |                     |               |            |                     |    |                                |
|                         | Acres: 1.60                |            | Village Tax         |               | 16,491     | 187.24              |    | Delinquent: No                 |
|                         | East: 317892 North: 828465 |            |                     |               |            |                     |    | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2701 Page: 329  |            |                     |               |            |                     |    | Amount Paid/Returned: \$187.24 |
|                         | Full Market Value:         | 47,073     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$187.24                |
|                         |                            |            |                     |               |            |                     |    | Reference: 746914              |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: <b>\$187.24</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT       | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |  |
|--|---|------------------|---------------------|---------------|------------|---------------------|----|--|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT   | LAND             | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE / GRID COORD  | TOTAL            | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |  |
| 062601-251.01-1-34   | Water St  |                  |                     | ACCT          | 26100      | BILL                | 31 |  |
| Morley Kenneth A<br>Carlson Keith D<br>2962 Hooker Rd<br>Sinclairville, NY 14782 | Mfg housing<br>Cassadaga Valley<br>101-3-3                                      | 37,300<br>46,800 |                     |               |            |                     |    |  |
|  | Acres: 37.20  |                  | Village Tax         |               | 46,800     | 531.38              |    | Delinquent: No<br>Date Paid/Returned: 08/19/2011<br>Amount Paid/Returned: \$563.26<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$563.26<br>Reference: 3315<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$531.38</b>      |
|  | East: 317677 North: 829245<br>Deed Book: 2635 Page: 359<br>Full Market Value:   | 58,281           |                     |               |            |                     |    |  |
| 062601-251.01-1-35   | 25 Water St   |                  |                     | ACCT          | 26100      | BILL                | 32 |  |
| Frost Darla J<br>Wilcox Karen Okerlund Jo<br>Pob 994<br>Sinclairville, NY 14782  | 1 Family Res<br>Cassadaga Valley<br>102-1-1.1                                   | 11,300<br>61,000 | Combat Vet VILLAGE  | \$8,030.00    |            |                     |    |  |
|  | Acres: 3.20   |                  | Village Tax         |               | 52,970     | 601.44              |    | Delinquent: No<br>Date Paid/Returned: 06/22/2011<br>Amount Paid/Returned: \$601.44<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$601.44<br>Reference: 2336<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$601.44</b> |
|  | East: 316953 North: 828043<br>Deed Book: 2516 Page: 167<br>Full Market Value:   | 75,965           |                     |               |            |                     |    |  |
| 062601-251.01-1-36   | 27 Water St   |                  |                     | ACCT          | 26100      | BILL                | 33 |  |
| Okerlund Johnny<br>Okerlund Karyn<br>27 Water St<br>Sinclairville, NY 14782-9604 | 1 Family Res<br>Cassadaga Valley<br>102-1-1.2                                   | 9,200<br>85,000  | War Vet CT VILLAGE  | \$4,818.00    |            |                     |    |  |
|  | Acres: 1.80   |                  | Village Tax         |               | 80,182     | 910.41              |    | Delinquent: No<br>Date Paid/Returned: 06/16/2011<br>Amount Paid/Returned: \$910.41<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$910.41<br>Reference: 6239<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$910.41</b> |
|  | East: 316943 North: 827995<br>Deed Book: 1876 Page: 00252<br>Full Market Value: | 105,853          |                     |               |            |                     |    |  |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |  |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|--|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |  |
| 062601-251.01-1-37      | Kent St                    |            |                     | ACCT          | 26100      | BILL                | 34   |
| Lanphere Blanche B      | Vac w/imprv                | 15,300     |                     |               |            |                     |  |
| 63 Kent St              | Cassadaga Valley           | 21,300     |                     |               |            |                     |  |
| Sinclairville, NY 14782 | 101-6-9                    |            |                     |               |            |                     |  |
|                         | Acres: 17.20               |            | Village Tax         |               | 21,300     | 241.85              | Delinquent: No<br>Date Paid/Returned: 10/05/2011<br>Amount Paid/Returned: \$258.78<br>Notes: Processed as Paid     |
|                         | East: 319593 North: 827720 |            |                     |               |            |                     | Collected At: Mail   |
|                         | Deed Book: 2360 Page: 252  |            |                     |               |            |                     | Method:  |
| Bank: 0266              | Full Market Value:         | 26,526     |                     |               |            |                     | Cash: \$0.00<br>Check: \$258.78<br>Reference: 4478<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$241.85</b>       |
| 062601-251.03-1-1       | 18 Sinclair Dr             |            |                     | ACCT          | 26100      | BILL                | 35   |
| France Kenneth C        | Rural res                  | 19,500     |                     |               |            |                     |  |
| 18 Sinclair Dr          | Cassadaga Valley           | 48,800     |                     |               |            |                     |  |
| Sinclairville, NY 14782 | 102-1-3.2                  |            |                     |               |            |                     |  |
|                         | Acres: 13.00               |            | Village Tax         |               | 48,800     | 554.09              | Delinquent: No<br>Date Paid/Returned: 07/01/2011<br>Amount Paid/Returned: \$554.09<br>Notes: Processed as Paid     |
|                         | East: 315232 North: 825011 |            |                     |               |            |                     | Collected At: Mail   |
|                         | Deed Book: 2573 Page: 855  |            |                     |               |            |                     | Method:  |
|                         | Full Market Value:         | 60,772     |                     |               |            |                     | Cash: \$0.00<br>Check: \$554.09<br>Reference: 7013711069<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$554.09</b> |
| 062601-251.03-1-2       | Sinclair Dr                |            |                     | ACCT          | 26100      | BILL                | 36   |
| Zahm Ryan L             | Res vac land               | 600        |                     |               |            |                     |  |
| Zahm Misty L            | Cassadaga Valley           | 600        |                     |               |            |                     |  |
| 16 Sinclair Dr          | 102-1-3.1                  |            |                     |               |            |                     |  |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |  |
|                         | Acres: 0.40                |            | Village Tax         |               | 600        | 6.81                | Delinquent: No<br>Date Paid/Returned: 07/01/2011<br>Amount Paid/Returned: \$6.81<br>Notes: Processed as Paid       |
|                         | East: 0 North: 0           |            |                     |               |            |                     | Collected At: Mail   |
|                         | Deed Book: 2478 Page: 584  |            |                     |               |            |                     | Method:  |
|                         | Full Market Value:         | 747        |                     |               |            |                     | Cash: \$0.00<br>Check: \$6.81<br>Reference: 2303<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$6.81</b>           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT                              | EXEMPTION - PURPOSE | AMOUNT        |            |                     |          |   |
|--|---|---|---------------------|---------------|------------|---------------------|----------|---|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT   | LAND                                    | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |          |   |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE / GRID COORD  | TOTAL                                   | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |          |   |
| 062601-251.03-1-3<br>Zahm Ryan L<br>Zahm Misty L<br>16 Sinclair Dr<br>Sinclairville, NY 14782  | 16 Sinclair Dr<br>1 Family Res<br>Cassadaga Valley<br>102-1-4<br><br>Acres: 1.00<br>East: 0 North: 0<br>Deed Book: 2478 Page: 584<br>Full Market Value:           | 8,000<br>67,700<br><br><br><br>84,309   | Village Tax         | ACCT 26100    | BILL 37    | 67,700              | 768.69   | Delinquent: No<br>Date Paid/Returned: 07/01/2011<br>Amount Paid/Returned: \$768.69<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$768.69<br>Reference: 2303<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$768.69</b>       |
| 062601-251.03-1-5<br>Clark Marcus F<br>Clark Shanda D<br>PO Box 815<br>Sinclairville, NY 14782 | 6 Sinclair Dr<br>1 Family Res<br>Cassadaga Valley<br>103-1-36<br><br>Acres: 1.00<br>East: 0 North: 0<br>Deed Book: 2558 Page: 559<br>Full Market Value:           | 8,000<br>118,000<br><br><br><br>146,949 | Village Tax         | ACCT 26100    | BILL 38    | 118,000             | 1,339.81 | Delinquent: No<br>Date Paid/Returned: 07/01/2011<br>Amount Paid/Returned: \$1,339.81<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$1,339.81<br>Reference: 2078<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$1,339.81</b> |
| 062601-251.03-1-6<br>Green Larry H<br>2 Sinclair Dr<br>Sinclairville, NY 14782                 | 2 Sinclair Dr<br>1 Family Res<br>Cassadaga Valley<br>103-1-35<br><br>Acres: 1.00<br>East: 316119 North: 825570<br>Deed Book: 2684 Page: 803<br>Full Market Value: | 8,000<br>48,000<br><br><br><br>59,776   | Village Tax         | ACCT 26100    | BILL 39    | 48,000              | 545.01   | Delinquent: No<br>Date Paid/Returned: 09/28/2011<br>Amount Paid/Returned: \$583.16<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$583.16<br>Reference: 1165<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$545.01</b>  |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                  |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|----|----------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                  |
| 062601-251.03-1-7       | 1 Mill St                  |            |                     | ACCT          | 26100      | BILL                | 40 |                                  |
| Anderson Todd J         | 1 Family Res               | 4,000      |                     |               |            |                     |    |                                  |
| Anderson Jessie L       | Cassadaga Valley           | 62,300     |                     |               |            |                     |    |                                  |
| 1 Mill St               | 103-1-34                   |            |                     |               |            |                     |    |                                  |
| PO Box 451              |                            |            |                     |               |            |                     |    |                                  |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |    |                                  |
|                         | Acres: 0.50                |            | Village Tax         |               | 62,300     | 707.37              |    | Delinquent: No                   |
|                         | East: 316141 North: 825661 |            |                     |               |            |                     |    | Date Paid/Returned: 06/16/2011   |
|                         | Deed Book: 2570 Page: 470  |            |                     |               |            |                     |    | Amount Paid/Returned: \$707.37   |
|                         | Full Market Value: 77,584  |            |                     |               |            |                     |    | Notes: Processed as Paid         |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail               |
|                         |                            |            |                     |               |            |                     |    | Method:                          |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                     |
|                         |                            |            |                     |               |            |                     |    | Check: \$707.37                  |
|                         |                            |            |                     |               |            |                     |    | Reference: 2160                  |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011          |
|                         |                            |            |                     |               |            |                     |    | Amount Due: \$707.37             |
| 062601-251.03-1-9       |                            |            |                     | ACCT          | 26100      | BILL                | 41 |                                  |
| Hall Ronald M           | 1 Family Res               | 4,000      |                     |               |            |                     |    |                                  |
| Hall Anita              | Cassadaga Valley           | 55,200     |                     |               |            |                     |    |                                  |
| PO Box 446              | 103-1-32.1                 |            |                     |               |            |                     |    |                                  |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |    |                                  |
|                         | Acres: 5.80                |            | Village Tax         |               | 55,200     | 626.76              |    | Delinquent: No                   |
|                         | East: 316203 North: 825812 |            |                     |               |            |                     |    | Date Paid/Returned: 06/29/2011   |
|                         | Deed Book: Page:           |            |                     |               |            |                     |    | Amount Paid/Returned: \$626.76   |
|                         | Full Market Value: 68,742  |            |                     |               |            |                     |    | Notes: Processed as Paid         |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail               |
|                         |                            |            |                     |               |            |                     |    | Method:                          |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                     |
|                         |                            |            |                     |               |            |                     |    | Check: \$626.76                  |
|                         |                            |            |                     |               |            |                     |    | Reference: 6480                  |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011          |
|                         |                            |            |                     |               |            |                     |    | Amount Due: \$626.76             |
| 062601-251.03-1-10      | Prospect St                |            |                     | ACCT          | 26100      | BILL                | 42 |                                  |
| Frost William           | Dairy farm                 | 64,600     | Combat Vet VILLAGE  | \$8,030.00    |            |                     |    |                                  |
| Frost Lucile            | Cassadaga Valley           | 149,400    | FARM SILOS VILLAGE  | \$2,700.00    |            |                     |    |                                  |
| 39 Prospect             | 102-1-2                    |            |                     |               |            |                     |    |                                  |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |    |                                  |
|                         | Acres: 126.00              |            | Village Tax         |               | 138,670    | 1,574.50            |    | Delinquent: No                   |
|                         | East: 315807 North: 826411 |            |                     |               |            |                     |    | Date Paid/Returned: 07/01/2011   |
|                         | Deed Book: Page:           |            |                     |               |            |                     |    | Amount Paid/Returned: \$1,574.50 |
|                         | Full Market Value: 186,052 |            |                     |               |            |                     |    | Notes: Processed as Paid         |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail               |
|                         |                            |            |                     |               |            |                     |    | Method:                          |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                     |
|                         |                            |            |                     |               |            |                     |    | Check: \$1,574.50                |
|                         |                            |            |                     |               |            |                     |    | Reference: 5372                  |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011          |
|                         |                            |            |                     |               |            |                     |    | Amount Due: \$1,574.50           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| 062601-251.03-1-14      | 31 Park St                 |            |                     | ACCT          | 26100      | BILL                | 43 |                                |
| Poynton Gregory C       | 1 Family Res               | 4,000      |                     |               |            |                     |    |                                |
| 24 Beverly Pl           | Cassadaga Valley           | 31,400     |                     |               |            |                     |    |                                |
| Jamestown, NY 14701     | 103-1-10                   |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.60                |            | Village Tax         |               | 31,400     | 356.53              |    | Delinquent: No                 |
|                         | East: 317567 North: 826496 |            |                     |               |            |                     |    | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 2687 Page: 11   |            |                     |               |            |                     |    | Amount Paid/Returned: \$356.53 |
| Bank: 4800              | Full Market Value:         | 39,103     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$356.53                |
|                         |                            |            |                     |               |            |                     |    | Reference: 1522                |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: <b>\$356.53</b>    |
| 062601-251.03-1-15.1    | 33 Park St                 |            |                     | ACCT          | 26100      | BILL                | 44 |                                |
| Falkowski Maxwell J     | 1 Family Res               | 4,800      |                     |               |            |                     |    |                                |
| Falkowski Jennifer L    | Cassadaga Valley           | 33,700     |                     |               |            |                     |    |                                |
| 33 Park St              | 103-1-9                    |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.60                |            | Village Tax         |               | 33,700     | 382.64              |    | Delinquent: No                 |
|                         | East: 317435 North: 826660 |            | Unpaid water sewer  |               | 0          | 425.57              |    | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2470 Page: 501  |            |                     |               |            |                     |    | Amount Paid/Returned: \$808.21 |
|                         | Full Market Value:         | 41,968     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$808.21                |
|                         |                            |            |                     |               |            |                     |    | Reference: 4000480961          |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: <b>\$808.21</b>    |
| 062601-251.03-1-16      | 35 Park St                 |            |                     | ACCT          | 26100      | BILL                | 45 |                                |
| Cross Hanley D          | 1 Family Res               | 2,600      |                     |               |            |                     |    |                                |
| Perry Dawn M            | Cassadaga Valley           | 32,000     |                     |               |            |                     |    |                                |
| 35 Park St              | 103-1-8                    |            |                     |               |            |                     |    |                                |
| PO Box 953              |                            |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.33                |            | Village Tax         |               | 32,000     | 363.34              |    | Delinquent: No                 |
|                         | East: 317590 North: 826694 |            |                     |               |            |                     |    | Date Paid/Returned: 09/16/2011 |
|                         | Deed Book: 2666 Page: 206  |            |                     |               |            |                     |    | Amount Paid/Returned: \$388.77 |
|                         | Full Market Value:         | 39,851     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$388.77                |
|                         |                            |            |                     |               |            |                     |    | Reference: 9252                |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: <b>\$363.34</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|--------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| 062601-251.03-1-17       | 37 Park St                  |            |                     | ACCT          | 26100      | BILL                | 46 |                                |
| Hendrickson William L Jr | 1 Family Res                | 6,000      |                     |               |            |                     |    |                                |
| 37 Park St               | Cassadaga Valley            | 29,100     |                     |               |            |                     |    |                                |
| Sinclairville, NY        | 103-1-7                     |            |                     |               |            |                     |    |                                |
|                          | Acres: 0.75                 |            | Village Tax         |               | 29,100     | 330.41              |    | Delinquent: No                 |
|                          | East: 317428 North: 826756  |            | Unpaid water sewer  |               | 0          | 117.70              |    | Date Paid/Returned: 08/03/2011 |
|                          | Deed Book: 2621 Page: 652   |            |                     |               |            |                     |    | Amount Paid/Returned: \$470.52 |
|                          | Full Market Value: 36,239   |            |                     |               |            |                     |    | Notes: Processed as Paid       |
|                          |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                          |                             |            |                     |               |            |                     |    | Method:                        |
|                          |                             |            |                     |               |            |                     |    | Cash: \$470.52                 |
|                          |                             |            |                     |               |            |                     |    | Check: \$0.00                  |
|                          |                             |            |                     |               |            |                     |    | Reference:                     |
|                          |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                          |                             |            |                     |               |            |                     |    | Amount Due: \$448.11           |
| 062601-251.03-1-18       | 39 Park St                  |            |                     | ACCT          |            | BILL                | 47 |                                |
| Gustafson Lee D          | 1 Family Res                | 6,000      |                     |               |            |                     |    |                                |
| 39 Park St               | Cassadaga Valley            | 34,200     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782  | 103-1-6                     |            |                     |               |            |                     |    |                                |
|                          | Acres: 0.75                 |            | Village Tax         |               | 34,200     | 388.32              |    | Delinquent: No                 |
|                          | East: 317444 North: 826824  |            |                     |               |            |                     |    | Date Paid/Returned: 07/15/2011 |
|                          | Deed Book: 2200 Page: 00139 |            |                     |               |            |                     |    | Amount Paid/Returned: \$407.74 |
|                          | Full Market Value: 42,590   |            |                     |               |            |                     |    | Notes: Processed as Paid       |
|                          |                             |            |                     |               |            |                     |    | Collected At: In-Person        |
|                          |                             |            |                     |               |            |                     |    | Method:                        |
|                          |                             |            |                     |               |            |                     |    | Cash: \$407.74                 |
|                          |                             |            |                     |               |            |                     |    | Check: \$0.00                  |
|                          |                             |            |                     |               |            |                     |    | Reference:                     |
|                          |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                          |                             |            |                     |               |            |                     |    | Amount Due: \$388.32           |
| 062601-251.03-1-19       | Water St                    |            |                     | ACCT          | 26100      | BILL                | 48 |                                |
| Dingman James            | 1 Family Res                | 4,000      |                     |               |            |                     |    |                                |
| Dingman Virginia         | Cassadaga Valley            | 39,100     |                     |               |            |                     |    |                                |
| Pob 514                  | 103-1-4                     |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782  |                             |            |                     |               |            |                     |    |                                |
|                          | Acres: 0.50                 |            | Village Tax         |               | 39,100     | 443.95              |    | Delinquent: Yes                |
|                          | East: 317180 North: 826974  |            | Unpaid water sewer  |               | 0          | 125.51              |    | Date Paid/Returned:            |
|                          | Deed Book: 2074 Page: 00333 |            |                     |               |            |                     |    | Amount Paid/Returned:          |
|                          | Full Market Value: 48,692   |            |                     |               |            |                     |    | Notes: Processed as Delinquent |
|                          |                             |            |                     |               |            |                     |    | Collected At: System           |
|                          |                             |            |                     |               |            |                     |    | Method: System                 |
|                          |                             |            |                     |               |            |                     |    | Cash:                          |
|                          |                             |            |                     |               |            |                     |    | Check:                         |
|                          |                             |            |                     |               |            |                     |    | Reference: System              |
|                          |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                          |                             |            |                     |               |            |                     |    | Amount Due: \$569.46           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |  |
|----------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|--|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |  |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |  |
| 062601-251.03-1-20         | 1 Water St                  |            |                     | ACCT          | 26100      | BILL                | 49 |                                |  |
| King Jeannette             | 1 Family Res                | 8,600      | AGED C/T/S VILLAGE  | \$26,750.00   |            |                     |    |                                |  |
| 1 Water St                 | Cassadaga Valley            | 53,500     |                     |               |            |                     |    |                                |  |
| Sinclairville, NY 14782    | 103-1-5                     |            |                     |               |            |                     |    |                                |  |
|                            | Acres: 1.40                 |            | Village Tax         |               | 26,750     | 303.73              |    | Delinquent: No                 |  |
|                            | East: 0 North: 0            |            |                     |               |            |                     |    | Date Paid/Returned: 06/08/2011 |  |
|                            | Deed Book: 1854 Page: 00069 |            |                     |               |            |                     |    | Amount Paid/Returned: \$303.73 |  |
|                            | Full Market Value:          | 66,625     |                     |               |            |                     |    | Notes: Processed as Paid       |  |
|                            |                             |            |                     |               |            |                     |    | Collected At: Mail             |  |
|                            |                             |            |                     |               |            |                     |    | Method:                        |  |
|                            |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |  |
|                            |                             |            |                     |               |            |                     |    | Check: \$303.73                |  |
|                            |                             |            |                     |               |            |                     |    | Reference: 4279                |  |
|                            |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |  |
|                            |                             |            |                     |               |            |                     |    | Amount Due: <b>\$303.73</b>    |  |
| 062601-251.03-1-21         | Corner Park & Kent          |            |                     | ACCT          | 26100      | BILL                | 50 |                                |  |
| Reynolds Roger             | 1 Family Res                | 1,000      |                     |               |            |                     |    |                                |  |
| Reynolds Jeff              | Cassadaga Valley            | 17,000     |                     |               |            |                     |    |                                |  |
| Rt 62                      | 101-6-1                     |            |                     |               |            |                     |    |                                |  |
| Conewango Valley, NY 14726 |                             |            |                     |               |            |                     |    |                                |  |
|                            | Acres: 0.12                 |            | Village Tax         |               | 17,000     | 193.02              |    | Delinquent: Yes                |  |
|                            | East: 317833 North: 826931  |            |                     |               |            |                     |    | Date Paid/Returned:            |  |
|                            | Deed Book: 2127 Page: 00165 |            |                     |               |            |                     |    | Amount Paid/Returned:          |  |
|                            | Full Market Value:          | 21,171     |                     |               |            |                     |    | Notes: Processed as Delinquent |  |
|                            |                             |            |                     |               |            |                     |    | Collected At: System           |  |
|                            |                             |            |                     |               |            |                     |    | Method: System                 |  |
|                            |                             |            |                     |               |            |                     |    | Cash:                          |  |
|                            |                             |            |                     |               |            |                     |    | Check:                         |  |
|                            |                             |            |                     |               |            |                     |    | Reference: System              |  |
|                            |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |  |
|                            |                             |            |                     |               |            |                     |    | Amount Due: <b>\$193.02</b>    |  |
| 062601-251.03-1-22         | 2 Kent St                   |            |                     | ACCT          | 26100      | BILL                | 51 |                                |  |
| Ridout Betty               | 1 Family Res                | 1,000      |                     |               |            |                     |    |                                |  |
| 2 Kent St                  | Cassadaga Valley            | 34,000     |                     |               |            |                     |    |                                |  |
| PO Box 894                 | 101-6-2                     |            |                     |               |            |                     |    |                                |  |
| Sinclairville, NY 14782    |                             |            |                     |               |            |                     |    |                                |  |
|                            | Acres: 0.12                 |            | Village Tax         |               | 34,000     | 386.05              |    | Delinquent: No                 |  |
|                            | East: 317877 North: 826961  |            |                     |               |            |                     |    | Date Paid/Returned: 06/16/2011 |  |
|                            | Deed Book: 2412 Page: 517   |            |                     |               |            |                     |    | Amount Paid/Returned: \$386.05 |  |
|                            | Full Market Value:          | 42,341     |                     |               |            |                     |    | Notes: Processed as Paid       |  |
|                            |                             |            |                     |               |            |                     |    | Collected At: Mail             |  |
|                            |                             |            |                     |               |            |                     |    | Method:                        |  |
|                            |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |  |
|                            |                             |            |                     |               |            |                     |    | Check: \$386.05                |  |
|                            |                             |            |                     |               |            |                     |    | Reference:                     |  |
|                            |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |  |
|                            |                             |            |                     |               |            |                     |    | Amount Due: <b>\$386.05</b>    |  |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| 062601-251.03-1-23      | 4 Kent St                  |            |                     | ACCT          | 26100      | BILL                | 52 |                                |
| Runge Robert E          | 1 Family Res               | 4,000      |                     |               |            |                     |    |                                |
| Runge Brenda L          | Cassadaga Valley           | 30,000     |                     |               |            |                     |    |                                |
| 4 Kent St               | 101-6-3                    |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.50                |            | Village Tax         |               | 30,000     | 340.63              |    | Delinquent: No                 |
|                         | East: 317926 North: 827035 |            |                     |               |            |                     |    | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2682 Page: 797  |            |                     |               |            |                     |    | Amount Paid/Returned: \$340.63 |
|                         | Full Market Value:         | 37,360     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$340.63                |
|                         |                            |            |                     |               |            |                     |    | Reference: 130033552           |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: \$340.63           |
| 062601-251.03-1-24      | 8 Kent St                  |            |                     | ACCT          | 26100      | BILL                | 53 |                                |
| Johnson Sally Ann       | 1 Family Res               | 6,000      |                     |               |            |                     |    |                                |
| PO Box 1067             | Cassadaga Valley           | 26,500     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 | 101-6-4                    |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.75                |            | Village Tax         |               | 26,500     | 300.89              |    | Delinquent: Yes                |
|                         | East: 318030 North: 827099 |            |                     |               |            |                     |    | Date Paid/Returned:            |
|                         | Deed Book: 2680 Page: 916  |            |                     |               |            |                     |    | Amount Paid/Returned:          |
|                         | Full Market Value:         | 33,001     |                     |               |            |                     |    | Notes: Processed as Delinquent |
|                         |                            |            |                     |               |            |                     |    | Collected At: System           |
|                         |                            |            |                     |               |            |                     |    | Method: System                 |
|                         |                            |            |                     |               |            |                     |    | Cash:                          |
|                         |                            |            |                     |               |            |                     |    | Check:                         |
|                         |                            |            |                     |               |            |                     |    | Reference: System              |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: \$300.89           |
| 062601-251.03-1-25      | 16 Kent St                 |            |                     | ACCT          | 26100      | BILL                | 54 |                                |
| Childs Roger            | 1 Family Res               | 6,000      |                     |               |            |                     |    |                                |
| 16 Kent St              | Cassadaga Valley           | 45,000     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 | 101-6-5                    |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.75                |            | Village Tax         |               | 45,000     | 510.94              |    | Delinquent: No                 |
|                         | East: 318144 North: 827170 |            |                     |               |            |                     |    | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 2444 Page: 961  |            |                     |               |            |                     |    | Amount Paid/Returned: \$510.94 |
|                         | Full Market Value:         | 56,040     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$510.94                |
|                         |                            |            |                     |               |            |                     |    | Reference: 1096                |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: \$510.94           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| 062601-251.03-1-26      | 20 Kent St                  |            |                     | ACCT          | 26100      | BILL                | 55 |                                |
| Lohnes Royal            | 1 Family Res                | 9,400      |                     |               |            |                     |    |                                |
| Lohnes Joan             | Cassadaga Valley            | 38,800     |                     |               |            |                     |    |                                |
| 20 Kent St              | 101-6-6                     |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 1.90                 |            | Village Tax         |               | 38,800     | 440.55              |    | Delinquent: No                 |
|                         | East: 318322 North: 827272  |            |                     |               |            |                     |    | Date Paid/Returned: 06/16/2011 |
|                         | Deed Book: 1857 Page: 00487 |            |                     |               |            |                     |    | Amount Paid/Returned: \$440.55 |
|                         | Full Market Value:          | 48,319     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$440.55                |
|                         |                             |            |                     |               |            |                     |    | Reference: 782                 |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$440.55</b>    |
| 062601-251.03-1-27      | Park St                     |            |                     | ACCT          |            | BILL                | 56 |                                |
| Bailey Nathan J         | Rural vac<10                | 6,500      |                     |               |            |                     |    |                                |
| Bailey Debra            | Cassadaga Valley            | 6,500      |                     |               |            |                     |    |                                |
| 38 Park St              | 101-6-11.1                  |            |                     |               |            |                     |    |                                |
| PO Box 486              |                             |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 7.30                 |            | Village Tax         |               | 6,500      | 73.80               |    | Delinquent: No                 |
|                         | East: 318403 North: 826936  |            |                     |               |            |                     |    | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2415 Page: 526   |            |                     |               |            |                     |    | Amount Paid/Returned: \$73.80  |
|                         | Full Market Value:          | 8,095      |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$73.80                 |
|                         |                             |            |                     |               |            |                     |    | Reference: 146480              |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$73.80</b>     |
| 062601-251.03-1-28      | 38 Park St                  |            |                     | ACCT          | 26100      | BILL                | 57 |                                |
| Bailey Nathan J         | 1 Family Res                | 14,000     |                     |               |            |                     |    |                                |
| Bailey Debbra           | Cassadaga Valley            | 79,500     |                     |               |            |                     |    |                                |
| Pob 406                 | 101-6-11.2                  |            |                     |               |            |                     |    |                                |
| 38 Park St              |                             |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 5.00                 |            | Village Tax         |               | 79,500     | 902.67              |    | Delinquent: No                 |
|                         | East: 318531 North: 826724  |            |                     |               |            |                     |    | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2274 Page: 417   |            |                     |               |            |                     |    | Amount Paid/Returned: \$902.67 |
|                         | Full Market Value:          | 99,004     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$902.67                |
|                         |                             |            |                     |               |            |                     |    | Reference: 146480              |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$902.67</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |    |  |   |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------|----|--|---|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |    |  |   |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        |    |  | PAYMENT INFORMATION   |
| 062601-251.03-1-29           | Park St. Rear              |            |                     | ACCT          | 26100      | BILL   | 58 |  |   |
| Mazurkiewicz Gary A          | Rural vac>10               | 22,700     |                     |               |            |        |    |  |   |
| Mazurkiewicz Kimberly        | Cassadaga Valley           | 22,700     |                     |               |            |        |    |  |   |
| 185 Hillpine Rd              | 101-6-10                   |            |                     |               |            |        |    |  |   |
| Cheektowaga, NY 14227        |                            |            |                     |               |            |        |    |  |   |
|                              | Acres: 27.30               |            | Village Tax         |               | 22,700     | 257.74 |    |  | Delinquent: No<br>Date Paid/Returned: 06/08/2011<br>Amount Paid/Returned: \$257.74<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$257.74<br>Reference: 598<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$257.74</b>  |
|                              | East: 319419 North: 826896 |            |                     |               |            |        |    |  |   |
|                              | Deed Book: 2647 Page: 764  |            |                     |               |            |        |    |  |   |
|                              | Full Market Value:         | 28,269     |                     |               |            |        |    |  |   |
| 062601-251.03-1-30           | 37 Reed St                 |            |                     | ACCT          | 26100      | BILL   | 59 |  |   |
| Emmott Vivian Juanita        | 1 Family Res               | 17,600     | War Vet CT VILLAGE  | \$4,818.00    |            |        |    |  |   |
| Pob 996                      | Cassadaga Valley           | 60,000     |                     |               |            |        |    |  |   |
| 37 Reed St                   | 104-1-18                   |            |                     |               |            |        |    |  |   |
| PO Box 996                   |                            |            |                     |               |            |        |    |  |   |
| Sinclairville, NY 14782-0996 |                            |            |                     |               |            |        |    |  |   |
|                              | Acres: 10.25               |            | Village Tax         |               | 55,182     | 626.55 |    |  | Delinquent: No<br>Date Paid/Returned: 06/16/2011<br>Amount Paid/Returned: \$626.55<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$626.55<br>Reference:<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$626.55</b> |
|                              | East: 319882 North: 826193 |            |                     |               |            |        |    |  |   |
|                              | Deed Book: 2442 Page: 818  |            |                     |               |            |        |    |  |   |
|                              | Full Market Value:         | 74,720     |                     |               |            |        |    |  |   |
| 062601-251.03-1-31           | Reed St                    |            |                     | ACCT          | 26100      | BILL   | 60 |  |   |
| Tranum Hugh                  | Res vac land               | 1,500      |                     |               |            |        |    |  |   |
| Tranum Donna                 | Cassadaga Valley           | 1,500      |                     |               |            |        |    |  |   |
| 40 Reed St                   | 104-1-20                   |            |                     |               |            |        |    |  |   |
| PO Box 508                   |                            |            |                     |               |            |        |    |  |   |
| Sinclairville, NY 14782      |                            |            |                     |               |            |        |    |  |   |
|                              | Acres: 1.00                |            | Village Tax         |               | 1,500      | 17.03  |    |  | Delinquent: Yes<br>Date Paid/Returned:<br>Amount Paid/Returned:<br>Notes: Processed as Delinquent<br>Collected At: System<br>Method: System<br>Cash:<br>Check:<br>Reference: System<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$17.03</b>                    |
|                              | East: 320069 North: 825824 |            |                     |               |            |        |    |  |   |
|                              | Deed Book: 2624 Page: 423  |            |                     |               |            |        |    |  |   |
|                              | Full Market Value:         | 1,868      |                     |               |            |        |    |  |   |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |                     |                                |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------|---------------------|--------------------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |                     |                                |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        | PAYMENT INFORMATION |                                |
| 062601-251.03-1-32           | Res vac land               | 600        |                     | ACCT          | 26100      | BILL   | 61                  |                                |
| Emmott Vivian Juanita        | Cassadaga Valley           | 600        |                     |               |            |        |                     |                                |
| 37 Reed St                   | 104-1-19                   |            |                     |               |            |        |                     |                                |
| PO Box 996                   |                            |            |                     |               |            |        |                     |                                |
| Sinclairville, NY 14782-0996 |                            |            |                     |               |            |        |                     |                                |
|                              | Acres: 0.70                |            | Village Tax         |               | 600        | 6.81   |                     | Delinquent: No                 |
|                              | East: 319911 North: 825886 |            |                     |               |            |        |                     | Date Paid/Returned: 06/16/2011 |
|                              | Deed Book: 2442 Page: 818  |            |                     |               |            |        |                     | Amount Paid/Returned: \$6.81   |
|                              | Full Market Value: 747     |            |                     |               |            |        |                     | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |        |                     | Collected At: In-Person        |
|                              |                            |            |                     |               |            |        |                     | Method:                        |
|                              |                            |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |        |                     | Check: \$6.81                  |
|                              |                            |            |                     |               |            |        |                     | Reference: 1338                |
|                              |                            |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |        |                     | Amount Due: <b>\$6.81</b>      |
| 062601-251.03-1-33           | 35 Reed St                 | 4,000      |                     | ACCT          | 26100      | BILL   | 62                  |                                |
| Morley Donald                | 1 Family Res               | 36,800     |                     |               |            |        |                     |                                |
| Morley Anna                  | Cassadaga Valley           |            |                     |               |            |        |                     |                                |
| 6593 Nelson Hill Rd          | 104-1-17                   |            |                     |               |            |        |                     |                                |
| Sinclairville, NY 14782      |                            |            |                     |               |            |        |                     |                                |
|                              | Acres: 0.50                |            | Village Tax         |               | 36,800     | 417.84 |                     | Delinquent: No                 |
|                              | East: 319372 North: 826144 |            |                     |               |            |        |                     | Date Paid/Returned: 07/01/2011 |
|                              | Deed Book: Page:           |            |                     |               |            |        |                     | Amount Paid/Returned: \$417.84 |
|                              | Full Market Value: 45,828  |            |                     |               |            |        |                     | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |        |                     | Collected At: In-Person        |
|                              |                            |            |                     |               |            |        |                     | Method:                        |
|                              |                            |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |        |                     | Check: \$417.84                |
|                              |                            |            |                     |               |            |        |                     | Reference: 9041                |
|                              |                            |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |        |                     | Amount Due: <b>\$417.84</b>    |
| 062601-251.03-1-34           | 33 Reed St                 | 6,000      |                     | ACCT          | 26100      | BILL   | 63                  |                                |
| Harmon Charles H             | 1 Family Res               | 59,000     |                     |               |            |        |                     |                                |
| Harmon Martha                | Cassadaga Valley           |            |                     |               |            |        |                     |                                |
| 33 Reed St                   | 104-1-16                   |            |                     |               |            |        |                     |                                |
| PO Box 1005                  |                            |            |                     |               |            |        |                     |                                |
| Sinclairville, NY 14782-1005 |                            |            |                     |               |            |        |                     |                                |
|                              | Acres: 0.75                |            | Village Tax         |               | 59,000     | 669.91 |                     | Delinquent: No                 |
|                              | East: 319297 North: 826191 |            |                     |               |            |        |                     | Date Paid/Returned: 06/08/2011 |
|                              | Deed Book: Page:           |            |                     |               |            |        |                     | Amount Paid/Returned: \$669.91 |
|                              | Full Market Value: 73,474  |            |                     |               |            |        |                     | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |        |                     | Collected At: In-Person        |
|                              |                            |            |                     |               |            |        |                     | Method:                        |
|                              |                            |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |        |                     | Check: \$669.91                |
|                              |                            |            |                     |               |            |        |                     | Reference: 169                 |
|                              |                            |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |        |                     | Amount Due: <b>\$669.91</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| 062601-251.03-1-35      | 31 Reed St                 |            |                     | ACCT          | 26100      | BILL                | 64 |                                |
| Roberts Brett W         | 1 Family Res               | 6,000      |                     |               |            |                     |    |                                |
| Roberts Darcie A        | Cassadaga Valley           | 63,900     |                     |               |            |                     |    |                                |
| 31 Reed St              | 104-1-15                   |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.75                |            | Village Tax         |               | 63,900     | 725.54              |    | Delinquent: No                 |
|                         | East: 319207 North: 826219 |            |                     |               |            |                     |    | Date Paid/Returned: 09/16/2011 |
|                         | Deed Book: 2599 Page: 858  |            |                     |               |            |                     |    | Amount Paid/Returned: \$776.33 |
|                         | Full Market Value:         | 79,577     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$776.33                |
|                         |                            |            |                     |               |            |                     |    | Reference: 4985                |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: <b>\$725.54</b>    |
| 062601-251.03-1-36      | Reed St                    |            |                     | ACCT          | 26100      | BILL                | 65 |                                |
| Lewis Scott D           | Vac w/imprv                | 4,000      |                     |               |            |                     |    |                                |
| 1 Reed St               | Cassadaga Valley           | 4,500      |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 | 104-1-14                   |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.50                |            | Village Tax         |               | 4,500      | 51.09               |    | Delinquent: No                 |
|                         | East: 319129 North: 826263 |            |                     |               |            |                     |    | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 2599 Page: 746  |            |                     |               |            |                     |    | Amount Paid/Returned: \$51.09  |
|                         | Full Market Value:         | 5,604      |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: In-Person        |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$51.09                 |
|                         |                            |            |                     |               |            |                     |    | Reference: part of 3136        |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: <b>\$51.09</b>     |
| 062601-251.03-1-37      | 27 Reed St                 |            |                     | ACCT          | 26100      | BILL                | 66 |                                |
| Lewis Scott D           | 1 Family Res               | 6,000      |                     |               |            |                     |    |                                |
| 1 Reed St               | Cassadaga Valley           | 15,000     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 | 104-1-13                   |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.75                |            | Village Tax         |               | 15,000     | 170.31              |    | Delinquent: No                 |
|                         | East: 319033 North: 826296 |            |                     |               |            |                     |    | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 2599 Page: 746  |            |                     |               |            |                     |    | Amount Paid/Returned: \$170.31 |
|                         | Full Market Value:         | 18,680     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: In-Person        |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$170.31                |
|                         |                            |            |                     |               |            |                     |    | Reference: part of 3136        |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: <b>\$170.31</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| 062601-251.03-1-38      | 23 Reed St                  |            |                     | ACCT          | 26100      | BILL                | 67 |                                |
| Lewis Jason H           | 1 Family Res                | 9,400      |                     |               |            |                     |    |                                |
| 1 Reed St               | Cassadaga Valley            | 28,000     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 | 104-1-12                    |            |                     |               |            |                     |    |                                |
|                         | Acres: 1.50                 |            | Village Tax         |               | 28,000     | 317.92              |    | Delinquent: No                 |
|                         | East: 318901 North: 826337  |            |                     |               |            |                     |    | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 2675 Page: 272   |            |                     |               |            |                     |    | Amount Paid/Returned: \$317.92 |
|                         | Full Market Value:          | 34,869     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$317.92                |
|                         |                             |            |                     |               |            |                     |    | Reference: 2506                |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$317.92</b>    |
| 062601-251.03-1-39      | 19 Reed St                  |            |                     | ACCT          | 26100      | BILL                | 68 |                                |
| Pavlock James D         | 1 Family Res                | 10,300     |                     |               |            |                     |    |                                |
| Pavlock Cynthia M       | Cassadaga Valley            | 62,200     |                     |               |            |                     |    |                                |
| 19 Reed St              | 104-1-11.1                  |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 1.60                 |            | Village Tax         |               | 62,200     | 706.24              |    | Delinquent: No                 |
|                         | East: 318677 North: 826382  |            |                     |               |            |                     |    | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2301 Page: 600   |            |                     |               |            |                     |    | Amount Paid/Returned: \$706.24 |
|                         | Full Market Value:          | 77,460     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$706.24                |
|                         |                             |            |                     |               |            |                     |    | Reference: 4658                |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$706.24</b>    |
| 062601-251.03-1-40      | 17 Reed St                  |            |                     | ACCT          | 26100      | BILL                | 69 |                                |
| Breth Douglas           | Res Vac                     | 1,000      |                     |               |            |                     |    |                                |
| Breth Donna             | Cassadaga Valley            | 1,000      |                     |               |            |                     |    |                                |
| 17 Reed St              | 104-1-11.2                  |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.12                 |            | Village Tax         |               | 1,000      | 11.35               |    | Delinquent: No                 |
|                         | East: 318531 North: 826316  |            |                     |               |            |                     |    | Date Paid/Returned: 09/07/2011 |
|                         | Deed Book: 2211 Page: 00178 |            |                     |               |            |                     |    | Amount Paid/Returned: \$12.14  |
|                         | Full Market Value:          | 1,245      |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$12.14                 |
|                         |                             |            |                     |               |            |                     |    | Reference: 655312              |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$11.35</b>     |

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 24  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2011

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| 062601-251.03-1-41      | 17 Reed St                  |            |                     | ACCT          | 26100      | BILL                | 70 |                                |
| Breth Douglas           | 1 Family Res                | 4,000      |                     |               |            |                     |    |                                |
| Breth Donna             | Cassadaga Valley            | 49,800     |                     |               |            |                     |    |                                |
| 17 Reed St              | 104-1-10                    |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.50                 |            | Village Tax         |               | 49,800     | 565.45              |    | Delinquent: No                 |
|                         | East: 318500 North: 826407  |            |                     |               |            |                     |    | Date Paid/Returned: 09/07/2011 |
|                         | Deed Book: 2211 Page: 00178 |            |                     |               |            |                     |    | Amount Paid/Returned: \$605.03 |
|                         | Full Market Value:          | 62,017     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$605.03                |
|                         |                             |            |                     |               |            |                     |    | Reference: 655313              |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$565.45</b>    |
| 062601-251.03-1-42      | 15 Reed St                  |            |                     | ACCT          | 26100      | BILL                | 71 |                                |
| Krzyzanowski Robert J   | 2 Family Res                | 4,000      |                     |               |            |                     |    |                                |
| Box 515                 | Cassadaga Valley            | 53,000     |                     |               |            |                     |    |                                |
| 15 Reed St              | 104-1-9                     |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.50                 |            | Village Tax         |               | 53,000     | 601.78              |    | Delinquent: No                 |
|                         | East: 318431 North: 826406  |            |                     |               |            |                     |    | Date Paid/Returned: 06/10/2011 |
|                         | Deed Book: 2159 Page: 00487 |            |                     |               |            |                     |    | Amount Paid/Returned: \$601.78 |
|                         | Full Market Value:          | 66,002     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$601.78                 |
|                         |                             |            |                     |               |            |                     |    | Check: \$0.00                  |
|                         |                             |            |                     |               |            |                     |    | Reference:                     |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$601.78</b>    |
| 062601-251.03-1-43      | 13 Reed St                  |            |                     | ACCT          | 26100      | BILL                | 72 |                                |
| Krzyzanowski Robert     | 1 Family Res                | 4,000      |                     |               |            |                     |    |                                |
| 15 Reed St              | Cassadaga Valley            | 39,500     |                     |               |            |                     |    |                                |
| PO Box 515              | 104-1-8                     |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.50                 |            | Village Tax         |               | 39,500     | 448.50              |    | Delinquent: No                 |
|                         | East: 318343 North: 826411  |            |                     |               |            |                     |    | Date Paid/Returned: 06/10/2011 |
|                         | Deed Book: 2666 Page: 347   |            |                     |               |            |                     |    | Amount Paid/Returned: \$448.50 |
|                         | Full Market Value:          | 49,191     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$448.50                 |
|                         |                             |            |                     |               |            |                     |    | Check: \$0.00                  |
|                         |                             |            |                     |               |            |                     |    | Reference:                     |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$448.50</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |                     |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|--------|---------------------|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |                     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        | PAYMENT INFORMATION |                                |
| 062601-251.03-1-44      | 11 Reed St                  |            |                     | ACCT          | 26100      | BILL   | 73                  |                                |
| Weeks Rick L            | 1 Family Res                | 4,000      |                     |               |            |        |                     |                                |
| 11 Reed St              | Cassadaga Valley            | 51,300     |                     |               |            |        |                     |                                |
| Sinclairville, NY 14782 | 104-1-7                     |            |                     |               |            |        |                     |                                |
|                         | Acres: 0.50                 |            | Village Tax         |               | 51,300     | 582.48 |                     | Delinquent: No                 |
|                         | East: 318258 North: 826404  |            |                     |               |            |        |                     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2517 Page: 951   |            |                     |               |            |        |                     | Amount Paid/Returned: \$582.48 |
|                         | Full Market Value:          | 63,885     |                     |               |            |        |                     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |        |                     | Collected At: Mail             |
|                         |                             |            |                     |               |            |        |                     | Method:                        |
|                         |                             |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |        |                     | Check: \$582.48                |
|                         |                             |            |                     |               |            |        |                     | Reference: 6393938             |
|                         |                             |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |        |                     | Amount Due: <b>\$582.48</b>    |
| 062601-251.03-1-45      | 9 Reed St                   |            |                     | ACCT          | 26100      | BILL   | 74                  |                                |
| Raynor Jacob M          | 1 Family Res                | 2,700      |                     |               |            |        |                     |                                |
| Ross Cali               | Cassadaga Valley            | 26,000     |                     |               |            |        |                     |                                |
| 1396 Big Tree Rd        | 104-1-6                     |            |                     |               |            |        |                     |                                |
| Lakewood, NY 14750      |                             |            |                     |               |            |        |                     |                                |
|                         | Acres: 0.37                 |            | Village Tax         |               | 26,000     | 295.21 |                     | Delinquent: No                 |
|                         | East: 318177 North: 826408  |            | Unpaid water sewer  |               | 0          | 138.72 |                     | Date Paid/Returned: 06/22/2011 |
|                         | Deed Book: 2647 Page: 8     |            |                     |               |            |        |                     | Amount Paid/Returned: \$433.93 |
|                         | Full Market Value:          | 32,379     |                     |               |            |        |                     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |        |                     | Collected At: Mail             |
|                         |                             |            |                     |               |            |        |                     | Method:                        |
|                         |                             |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |        |                     | Check: \$433.93                |
|                         |                             |            |                     |               |            |        |                     | Reference: 2233                |
|                         |                             |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |        |                     | Amount Due: <b>\$433.93</b>    |
| 062601-251.03-1-46      | 5 Reed St                   |            |                     | ACCT          | 26100      | BILL   | 75                  |                                |
| Norris Robert L         | Res vac land                | 3,000      |                     |               |            |        |                     |                                |
| Norris Vicky            | Cassadaga Valley            | 3,000      |                     |               |            |        |                     |                                |
| 5 Reed St               | 104-1-5                     |            |                     |               |            |        |                     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |        |                     |                                |
|                         | Acres: 0.37                 |            | Village Tax         |               | 3,000      | 34.06  |                     | Delinquent: No                 |
|                         | East: 318106 North: 826407  |            |                     |               |            |        |                     | Date Paid/Returned: 06/22/2011 |
|                         | Deed Book: 1844 Page: 00371 |            |                     |               |            |        |                     | Amount Paid/Returned: \$34.06  |
|                         | Full Market Value:          | 3,736      |                     |               |            |        |                     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |        |                     | Collected At: Mail             |
|                         |                             |            |                     |               |            |        |                     | Method:                        |
|                         |                             |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |        |                     | Check: \$34.06                 |
|                         |                             |            |                     |               |            |        |                     | Reference: part of 1199        |
|                         |                             |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |        |                     | Amount Due: <b>\$34.06</b>     |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| 062601-251.03-1-47      | 5 Reed St                   |            |                     | ACCT          | 26100      | BILL                | 76 |                                |
| Norris Robert           | 1 Family Res                | 4,000      |                     |               |            |                     |    |                                |
| Norris Vicky            | Cassadaga Valley            | 45,300     |                     |               |            |                     |    |                                |
| 5 Reed St               | 104-1-4                     |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.50                 |            | Village Tax         |               | 45,300     | 514.35              |    | Delinquent: No                 |
|                         | East: 318027 North: 826408  |            |                     |               |            |                     |    | Date Paid/Returned: 06/22/2011 |
|                         | Deed Book: Page:            |            |                     |               |            |                     |    | Amount Paid/Returned: \$514.35 |
|                         | Full Market Value:          | 56,413     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$514.35                |
|                         |                             |            |                     |               |            |                     |    | Reference:                     |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: \$514.35           |
| 062601-251.03-1-48      | 1 Reed St                   |            |                     | ACCT          | 26100      | BILL                | 77 |                                |
| Lewis David Riley       | 1 Family Res                | 4,000      | War Vet CT VILLAGE  | \$4,818.00    |            |                     |    |                                |
| Mable Cowan             | Cassadaga Valley            | 56,000     |                     |               |            |                     |    |                                |
| 1 Reed St               | 104-1-3                     |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.50                 |            | Village Tax         |               | 51,182     | 581.14              |    | Delinquent: No                 |
|                         | East: 317840 North: 826285  |            |                     |               |            |                     |    | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: Page:            |            |                     |               |            |                     |    | Amount Paid/Returned: \$581.14 |
|                         | Full Market Value:          | 69,738     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$581.14                |
|                         |                             |            |                     |               |            |                     |    | Reference: 2506                |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: \$581.14           |
| 062601-251.03-1-49      | 28 Park St                  |            |                     | ACCT          | 26100      | BILL                | 78 |                                |
| Swanson Gary W          | 1 Family Res                | 8,000      | VETS C/T VILLAGE    | \$4,305.00    |            |                     |    |                                |
| Swanson Susan E         | Cassadaga Valley            | 42,000     |                     |               |            |                     |    |                                |
| 28 Park St              | 104-1-2                     |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 1.00                 |            | Village Tax         |               | 37,695     | 428.00              |    | Delinquent: Yes                |
|                         | East: 317874 North: 826410  |            | Unpaid water sewer  |               | 0          | 538.56              |    | Date Paid/Returned:            |
|                         | Deed Book: 1831 Page: 00162 |            |                     |               |            |                     |    | Amount Paid/Returned:          |
|                         | Full Market Value:          | 52,304     |                     |               |            |                     |    | Notes: Processed as Delinquent |
|                         |                             |            |                     |               |            |                     |    | Collected At: System           |
|                         |                             |            |                     |               |            |                     |    | Method: System                 |
|                         |                             |            |                     |               |            |                     |    | Cash:                          |
|                         |                             |            |                     |               |            |                     |    | Check:                         |
|                         |                             |            |                     |               |            |                     |    | Reference: System              |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: \$966.56           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |  |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|--|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |  |
| 062601-251.03-1-50           | 30 Park St                 |            |                     | ACCT          | 26100      | BILL                | 79 |                                |  |
| Risley Nancy                 | 1 Family Res               | 4,000      | AGED C/T/S VILLAGE  | \$23,650.00   |            |                     |    |                                |  |
| Willett Lynda                | Cassadaga Valley           | 47,300     |                     |               |            |                     |    |                                |  |
| Corrine Morley               | 104-1-1                    |            |                     |               |            |                     |    |                                |  |
| 30 Park St                   |                            |            |                     |               |            |                     |    |                                |  |
| Sinclairville, NY 14782      |                            |            |                     |               |            |                     |    |                                |  |
|                              | Acres: 0.50                |            | Village Tax         |               | 23,650     | 268.53              |    | Delinquent: No                 |  |
|                              | East: 317863 North: 826487 |            |                     |               |            |                     |    | Date Paid/Returned: 06/08/2011 |  |
|                              | Deed Book: 2705 Page: 134  |            |                     |               |            |                     |    | Amount Paid/Returned: \$268.53 |  |
|                              | Full Market Value:         | 58,904     |                     |               |            |                     |    | Notes: Processed as Paid       |  |
|                              |                            |            |                     |               |            |                     |    | Collected At: Mail             |  |
|                              |                            |            |                     |               |            |                     |    | Method:                        |  |
|                              |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |  |
|                              |                            |            |                     |               |            |                     |    | Check: \$268.53                |  |
|                              |                            |            |                     |               |            |                     |    | Reference: 1300                |  |
|                              |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |  |
|                              |                            |            |                     |               |            |                     |    | Amount Due: \$268.53           |  |
| 062601-251.03-1-51           | 34 Park St                 |            |                     | ACCT          | 26100      | BILL                | 80 |                                |  |
| Santangelo Christian         | 1 Family Res               | 6,000      |                     |               |            |                     |    |                                |  |
| PO Box 989                   | Cassadaga Valley           | 77,600     |                     |               |            |                     |    |                                |  |
| Sinclairville, NY 14782-0989 | 101-6-12                   |            |                     |               |            |                     |    |                                |  |
|                              | Acres: 0.75                |            | Village Tax         |               | 77,600     | 881.10              |    | Delinquent: No                 |  |
|                              | East: 317945 North: 826619 |            |                     |               |            |                     |    | Date Paid/Returned: 06/24/2011 |  |
|                              | Deed Book: 2310 Page: 576  |            |                     |               |            |                     |    | Amount Paid/Returned: \$881.10 |  |
|                              | Full Market Value:         | 96,638     |                     |               |            |                     |    | Notes: Processed as Paid       |  |
|                              |                            |            |                     |               |            |                     |    | Collected At: Mail             |  |
|                              |                            |            |                     |               |            |                     |    | Method:                        |  |
|                              |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |  |
|                              |                            |            |                     |               |            |                     |    | Check: \$881.10                |  |
|                              |                            |            |                     |               |            |                     |    | Reference: 121897258           |  |
|                              |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |  |
|                              |                            |            |                     |               |            |                     |    | Amount Due: \$881.10           |  |
| 062601-251.03-2-1            | 23 Church St               |            |                     | ACCT          | 26100      | BILL                | 81 |                                |  |
| Obert Terry L                | 1 Family Res               | 11,800     |                     |               |            |                     |    |                                |  |
| Obert Sandra                 | Cassadaga Valley           | 69,900     |                     |               |            |                     |    |                                |  |
| 23 Church St                 | 104-2-9.1                  |            |                     |               |            |                     |    |                                |  |
| PO Box 606                   |                            |            |                     |               |            |                     |    |                                |  |
| Sinclairville, NY 14782      |                            |            |                     |               |            |                     |    |                                |  |
|                              | Acres: 3.50                |            | Village Tax         |               | 69,900     | 793.67              |    | Delinquent: No                 |  |
|                              | East: 318655 North: 825945 |            |                     |               |            |                     |    | Date Paid/Returned: 06/08/2011 |  |
|                              | Deed Book: Page:           |            |                     |               |            |                     |    | Amount Paid/Returned: \$793.67 |  |
|                              | Full Market Value:         | 87,049     |                     |               |            |                     |    | Notes: Processed as Paid       |  |
|                              |                            |            |                     |               |            |                     |    | Collected At: Mail             |  |
|                              |                            |            |                     |               |            |                     |    | Method:                        |  |
|                              |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |  |
|                              |                            |            |                     |               |            |                     |    | Check: \$793.67                |  |
|                              |                            |            |                     |               |            |                     |    | Reference: 4803                |  |
|                              |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |  |
|                              |                            |            |                     |               |            |                     |    | Amount Due: \$793.67           |  |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |    |  |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|--------|----|--|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |    |  |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        |    |  | PAYMENT INFORMATION            |
| 062601-251.03-2-2       | 24 Reed St                 |            |                     | ACCT          | 26100      | BILL   | 82 |  |                                |
| Underwood Clarence S    | Mfg housing                | 4,000      | VETS V DSB VILLAGE  | \$4,175.00    |            |        |    |  |                                |
| Underwood Doris E       | Cassadaga Valley           | 16,700     |                     |               |            |        |    |  |                                |
| Pob 513                 | 104-2-10                   |            |                     |               |            |        |    |  |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |        |    |  |                                |
|                         | Acres: 0.50                |            | Village Tax         |               | 12,525     | 142.21 |    |  | Delinquent: No                 |
|                         | East: 318856 North: 825989 |            |                     |               |            |        |    |  | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 2360 Page: 782  |            |                     |               |            |        |    |  | Amount Paid/Returned: \$142.21 |
|                         | Full Market Value:         | 20,797     |                     |               |            |        |    |  | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |    |  | Collected At: Mail             |
|                         |                            |            |                     |               |            |        |    |  | Method:                        |
|                         |                            |            |                     |               |            |        |    |  | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |    |  | Check: \$142.21                |
|                         |                            |            |                     |               |            |        |    |  | Reference: 1520                |
|                         |                            |            |                     |               |            |        |    |  | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |    |  | Amount Due: \$142.21           |
| 062601-251.03-2-3       | 26 Reed St                 |            |                     | ACCT          | 26100      | BILL   | 83 |  |                                |
| Larson Alvin            | 1 Family Res               | 12,200     | Combat Vet VILLAGE  | \$8,030.00    |            |        |    |  |                                |
| PO Box 1026             | Cassadaga Valley           | 64,400     |                     |               |            |        |    |  |                                |
| Sinclairville, NY 14782 | 104-2-11                   |            |                     |               |            |        |    |  |                                |
|                         | Acres: 3.75                |            | Village Tax         |               | 56,370     | 640.04 |    |  | Delinquent: No                 |
|                         | East: 319055 North: 825833 |            |                     |               |            |        |    |  | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: Page:           |            |                     |               |            |        |    |  | Amount Paid/Returned: \$640.04 |
|                         | Full Market Value:         | 80,199     |                     |               |            |        |    |  | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |    |  | Collected At: Mail             |
|                         |                            |            |                     |               |            |        |    |  | Method:                        |
|                         |                            |            |                     |               |            |        |    |  | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |    |  | Check: \$640.04                |
|                         |                            |            |                     |               |            |        |    |  | Reference: 8496                |
|                         |                            |            |                     |               |            |        |    |  | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |    |  | Amount Due: \$640.04           |
| 062601-251.03-2-4       | 36 Reed St                 |            |                     | ACCT          | 26100      | BILL   | 84 |  |                                |
| John Ruth M             | 1 Family Res               | 6,000      |                     |               |            |        |    |  |                                |
| 36 Reed St              | Cassadaga Valley           | 57,300     |                     |               |            |        |    |  |                                |
| Sinclairville, NY 14782 | 104-2-12.2                 |            |                     |               |            |        |    |  |                                |
|                         | Acres: 0.75                |            | Village Tax         |               | 57,300     | 650.60 |    |  | Delinquent: No                 |
|                         | East: 319454 North: 825891 |            |                     |               |            |        |    |  | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2398 Page: 245  |            |                     |               |            |        |    |  | Amount Paid/Returned: \$650.60 |
|                         | Full Market Value:         | 71,357     |                     |               |            |        |    |  | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |    |  | Collected At: Mail             |
|                         |                            |            |                     |               |            |        |    |  | Method:                        |
|                         |                            |            |                     |               |            |        |    |  | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |    |  | Check: \$650.60                |
|                         |                            |            |                     |               |            |        |    |  | Reference: 6393938             |
|                         |                            |            |                     |               |            |        |    |  | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |    |  | Amount Due: \$650.60           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|--------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| 062601-251.03-2-5        | 40 Reed St                  |            |                     | ACCT          | 26100      | BILL                | 85 |                                |
| Tranum Hugh Jr           | 1 Family Res                | 10,800     |                     |               |            |                     |    |                                |
| Tranum Donna             | Cassadaga Valley            | 81,000     |                     |               |            |                     |    |                                |
| 40 Reed St               | 104-2-13.2                  |            |                     |               |            |                     |    |                                |
| PO Box 508               |                             |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782  |                             |            |                     |               |            |                     |    |                                |
|                          | Acres: 4.20                 |            | Village Tax         |               | 81,000     | 919.70              |    | Delinquent: No                 |
|                          | East: 319707 North: 825707  |            |                     |               |            |                     |    | Date Paid/Returned: 06/24/2011 |
|                          | Deed Book: 1992 Page: 00371 |            |                     |               |            |                     |    | Amount Paid/Returned: \$919.70 |
|                          | Full Market Value:          | 100,872    |                     |               |            |                     |    | Notes: Processed as Paid       |
|                          |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                          |                             |            |                     |               |            |                     |    | Method:                        |
|                          |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                          |                             |            |                     |               |            |                     |    | Check: \$919.70                |
|                          |                             |            |                     |               |            |                     |    | Reference: 6393938             |
|                          |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                          |                             |            |                     |               |            |                     |    | Amount Due: <b>\$919.70</b>    |
| 062601-251.03-2-6        | East Ave                    |            |                     | ACCT          | 26100      | BILL                | 86 |                                |
| Hendrickson William L Sr | 1 Family Res                | 12,100     |                     |               |            |                     |    |                                |
| Hendrickson Sandra A     | Cassadaga Valley            | 26,000     |                     |               |            |                     |    |                                |
| 73 East Ave              | 104-2-14                    |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782  |                             |            |                     |               |            |                     |    |                                |
|                          | Acres: 3.70                 |            | Village Tax         |               | 26,000     | 295.21              |    | Delinquent: No                 |
|                          | East: 320042 North: 825487  |            |                     |               |            |                     |    | Date Paid/Returned: 08/03/2011 |
|                          | Deed Book: 2677 Page: 519   |            |                     |               |            |                     |    | Amount Paid/Returned: \$309.97 |
|                          | Full Market Value:          | 32,379     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                          |                             |            |                     |               |            |                     |    | Collected At: undefined        |
|                          |                             |            |                     |               |            |                     |    | Method:                        |
|                          |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                          |                             |            |                     |               |            |                     |    | Check: \$309.97                |
|                          |                             |            |                     |               |            |                     |    | Reference: 1930                |
|                          |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                          |                             |            |                     |               |            |                     |    | Amount Due: <b>\$295.21</b>    |
| 062601-251.03-2-7        | East Ave                    |            |                     | ACCT          | 26100      | BILL                | 87 |                                |
| Stroh Joan M             | 1 Family Res                | 9,400      |                     |               |            |                     |    |                                |
| PO Box 1065              | Cassadaga Valley            | 77,600     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782  | 104-2-13.1                  |            |                     |               |            |                     |    |                                |
|                          | Acres: 1.90                 |            | Village Tax         |               | 77,600     | 881.10              |    | Delinquent: No                 |
|                          | East: 319821 North: 825320  |            |                     |               |            |                     |    | Date Paid/Returned: 06/16/2011 |
|                          | Deed Book: 2534 Page: 100   |            |                     |               |            |                     |    | Amount Paid/Returned: \$881.10 |
|                          | Full Market Value:          | 96,638     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                          |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                          |                             |            |                     |               |            |                     |    | Method:                        |
|                          |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                          |                             |            |                     |               |            |                     |    | Check: \$881.10                |
|                          |                             |            |                     |               |            |                     |    | Reference: 2387                |
|                          |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                          |                             |            |                     |               |            |                     |    | Amount Due: <b>\$881.10</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| 062601-251.03-2-8       | 59 East Ave                 |            |                     | ACCT          | 26100      | BILL                | 88 |                                |
| Berg Mark J             | 1 Family Res                | 9,100      |                     |               |            |                     |    |                                |
| Berg Tami L             | Cassadaga Valley            | 56,900     |                     |               |            |                     |    |                                |
| 59 East Ave             | 104-2-13.3                  |            |                     |               |            |                     |    |                                |
| PO Box 1034             |                             |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 2.20                 |            | Village Tax         |               | 56,900     | 646.06              |    | Delinquent: No                 |
|                         | East: 319622 North: 825323  |            |                     |               |            |                     |    | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2568 Page: 177   |            |                     |               |            |                     |    | Amount Paid/Returned: \$646.06 |
|                         | Full Market Value:          | 70,859     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$646.06                |
|                         |                             |            |                     |               |            |                     |    | Reference: 6393938             |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$646.06</b>    |
| 062601-251.03-2-9       | East Ave                    |            |                     | ACCT          | 26100      | BILL                | 89 |                                |
| Swanson Roger T         | Res vac land                | 500        |                     |               |            |                     |    |                                |
| Swanson Sonja L         | Cassadaga Valley            | 500        |                     |               |            |                     |    |                                |
| 74 East Ave             | 104-5-13.2                  |            |                     |               |            |                     |    |                                |
| PO Box 871              |                             |            |                     |               |            |                     |    |                                |
| Sinclairville NY 14782  |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.25                 |            | Village Tax         |               | 500        | 5.68                |    | Delinquent: No                 |
|                         | East: 320158 North: 824796  |            |                     |               |            |                     |    | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 2272 Page: 456   |            |                     |               |            |                     |    | Amount Paid/Returned: \$5.68   |
|                         | Full Market Value:          | 623        |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$5.68                  |
|                         |                             |            |                     |               |            |                     |    | Reference: part of 220         |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$5.68</b>      |
| 062601-251.03-2-10      | 74 East Av                  |            |                     | ACCT          | 26100      | BILL                | 90 |                                |
| Swanson Roger           | 1 Family Res                | 14,800     |                     |               |            |                     |    |                                |
| Swanson Sonja           | Cassadaga Valley            | 46,900     |                     |               |            |                     |    |                                |
| 74 East Ave             | 104-5-13.1                  |            |                     |               |            |                     |    |                                |
| PO Box 871              |                             |            |                     |               |            |                     |    |                                |
| Sinclairville NY 14782  |                             |            |                     |               |            |                     |    |                                |
|                         | Acres: 5.50                 |            | Village Tax         |               | 46,900     | 532.52              |    | Delinquent: No                 |
|                         | East: 319922 North: 824736  |            |                     |               |            |                     |    | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 2051 Page: 00089 |            |                     |               |            |                     |    | Amount Paid/Returned: \$532.52 |
|                         | Full Market Value:          | 58,406     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$532.52                |
|                         |                             |            |                     |               |            |                     |    | Reference: part of 220         |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$532.52</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| 062601-251.03-2-11      | 60 East Ave                 |            |                     | ACCT          | 26100      | BILL                | 91 |                                |
| Benezra Michael         | 1 Family Res                | 14,000     |                     |               |            |                     |    |                                |
| 60 East Ave             | Cassadaga Valley            | 48,200     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 | 104-5-14                    |            |                     |               |            |                     |    |                                |
|                         | Acres: 5.00                 |            | Village Tax         |               | 48,200     | 547.28              |    | Delinquent: No                 |
|                         | East: 319536 North: 824729  |            |                     |               |            |                     |    | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 1868 Page: 00183 |            |                     |               |            |                     |    | Amount Paid/Returned: \$547.28 |
|                         | Full Market Value:          | 60,025     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$547.28                |
|                         |                             |            |                     |               |            |                     |    | Reference: 735                 |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$547.28</b>    |
| 062601-251.03-2-13      | 53 East Av                  |            |                     | ACCT          | 26100      | BILL                | 92 |                                |
| Anni Karl H             | 1 Family Res                | 15,200     |                     |               |            |                     |    |                                |
| Pob 844                 | Cassadaga Valley            | 25,000     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 | 104-2-12.1                  |            |                     |               |            |                     |    |                                |
|                         | Acres: 5.75                 |            | Village Tax         |               | 25,000     | 283.86              |    | Delinquent: No                 |
|                         | East: 319374 North: 825628  |            |                     |               |            |                     |    | Date Paid/Returned: 06/16/2011 |
|                         | Deed Book: 2443 Page: 99    |            |                     |               |            |                     |    | Amount Paid/Returned: \$283.86 |
|                         | Full Market Value:          | 31,133     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$283.86                |
|                         |                             |            |                     |               |            |                     |    | Reference: 1504                |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$283.86</b>    |
| 062601-251.03-2-14      | 47 East Av                  |            |                     | ACCT          | 26100      | BILL                | 93 |                                |
| Ellis Laura             | 1 Family Res                | 11,800     |                     |               |            |                     |    |                                |
| 47 East Av              | Cassadaga Valley            | 45,000     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14701 | 104-2-15                    |            |                     |               |            |                     |    |                                |
|                         | Acres: 3.50                 |            | Village Tax         |               | 45,000     | 510.94              |    | Delinquent: No                 |
|                         | East: 319054 North: 825479  |            |                     |               |            |                     |    | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2674 Page: 243   |            |                     |               |            |                     |    | Amount Paid/Returned: \$510.94 |
|                         | Full Market Value:          | 56,040     |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |    | Method:                        |
|                         |                             |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |    | Check: \$510.94                |
|                         |                             |            |                     |               |            |                     |    | Reference: 2741255             |
|                         |                             |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |    | Amount Due: <b>\$510.94</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |    |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |    |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |    |                                |
| 062601-251.03-2-15      | 43 East Ave                |            |                     | ACCT          | 26100      | BILL                | 94 |                                |
| Emmott Carl             | 1 Family Res               | 4,000      |                     |               |            |                     |    |                                |
| 43 East Ave             | Cassadaga Valley           | 46,500     |                     |               |            |                     |    |                                |
| PO Box 970              | 104-2-17                   |            |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.50                |            | Village Tax         |               | 46,500     | 527.98              |    | Delinquent: No                 |
|                         | East: 318898 North: 825271 |            |                     |               |            |                     |    | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: Page:           |            |                     |               |            |                     |    | Amount Paid/Returned: \$527.98 |
|                         | Full Market Value: 57,908  |            |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$527.98                |
|                         |                            |            |                     |               |            |                     |    | Reference: 3027                |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: <b>\$527.98</b>    |
| 062601-251.03-2-16      | 45 East Ave                |            |                     | ACCT          | 26100      | BILL                | 95 |                                |
| Clark Robert E          | 1 Family Res               | 4,000      |                     |               |            |                     |    |                                |
| 45 East Ave             | Cassadaga Valley           | 54,000     |                     |               |            |                     |    |                                |
| Sinclairville, NY 14782 | 104-2-16                   |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.50                |            | Village Tax         |               | 54,000     | 613.13              |    | Delinquent: No                 |
|                         | East: 319006 North: 825259 |            |                     |               |            |                     |    | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2589 Page: 15   |            |                     |               |            |                     |    | Amount Paid/Returned: \$613.13 |
|                         | Full Market Value: 67,248  |            |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |    | Check: \$613.13                |
|                         |                            |            |                     |               |            |                     |    | Reference: 7013711069          |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: <b>\$613.13</b>    |
| 062601-251.03-2-17      | East Ave                   |            |                     | ACCT          | 26100      | BILL                | 96 |                                |
| Shoemaker James D       | Res vac land               | 3,500      |                     |               |            |                     |    |                                |
| Shoemaker Elaine C      | Cassadaga Valley           | 3,500      |                     |               |            |                     |    |                                |
| 16 Robinson Ave         | 104-5-11                   |            |                     |               |            |                     |    |                                |
| Jamestown, NY 14701     |                            |            |                     |               |            |                     |    |                                |
|                         | Acres: 0.50                |            | Village Tax         |               | 3,500      | 39.74               |    | Delinquent: No                 |
|                         | East: 319180 North: 824932 |            |                     |               |            |                     |    | Date Paid/Returned: 08/19/2011 |
|                         | Deed Book: 2284 Page: 140  |            |                     |               |            |                     |    | Amount Paid/Returned: \$42.12  |
|                         | Full Market Value: 4,359   |            |                     |               |            |                     |    | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |    | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |    | Method:                        |
|                         |                            |            |                     |               |            |                     |    | Cash: \$42.12                  |
|                         |                            |            |                     |               |            |                     |    | Check: \$0.00                  |
|                         |                            |            |                     |               |            |                     |    | Reference:                     |
|                         |                            |            |                     |               |            |                     |    | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |    | Amount Due: <b>\$39.74</b>     |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                |
| 062601-251.03-2-18      | East Ave                   |            |                     | ACCT          | BILL       | 97                  |                                |
| Shoemaker James D       | Res vac land               | 400        |                     |               |            |                     |                                |
| Shoemaker Elaine C      | Cassadaga Valley           | 400        |                     |               |            |                     |                                |
| 16 Robinson Ave         | 104-5-15.2                 |            |                     |               |            |                     |                                |
| Jamestown, NY 14701     |                            |            |                     |               |            |                     |                                |
|                         | Acres: 0.24                |            | Village Tax         | 400           | 4.54       |                     | Delinquent: No                 |
|                         | East: 319119 North: 824852 |            |                     |               |            |                     | Date Paid/Returned: 08/19/2011 |
|                         | Deed Book: 2329 Page: 774  |            |                     |               |            |                     | Amount Paid/Returned: \$4.81   |
|                         | Full Market Value:         | 498        |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     | Method:                        |
|                         |                            |            |                     |               |            |                     | Cash: \$4.81                   |
|                         |                            |            |                     |               |            |                     | Check: \$0.00                  |
|                         |                            |            |                     |               |            |                     | Reference:                     |
|                         |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     | Amount Due: <b>\$4.54</b>      |
| 062601-251.03-2-19      | S Of East Ave              |            |                     | ACCT          | BILL       | 98                  |                                |
| Johnson Brian D         | Rural vac<10               | 3,900      |                     |               |            |                     |                                |
| Anne Archer             | Cassadaga Valley           | 3,900      |                     |               |            |                     |                                |
| Pob 538                 | 104-5-15.3                 |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |                                |
|                         | Acres: 3.90                |            | Village Tax         | 3,900         | 44.28      |                     | Delinquent: No                 |
|                         | East: 319054 North: 824705 |            |                     |               |            |                     | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2464 Page: 533  |            |                     |               |            |                     | Amount Paid/Returned: \$44.28  |
|                         | Full Market Value:         | 4,857      |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |                     | Method:                        |
|                         |                            |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     | Check: \$44.28                 |
|                         |                            |            |                     |               |            |                     | Reference: 2173                |
|                         |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     | Amount Due: <b>\$44.28</b>     |
| 062601-251.03-2-20      | 46 East Av                 |            |                     | ACCT          | BILL       | 99                  |                                |
| Kimble Paul L Sr        | 1 Family Res               | 8,600      |                     |               |            |                     |                                |
| Kimble Arlen            | Cassadaga Valley           | 62,300     |                     |               |            |                     |                                |
| 46 East Ave             | 104-5-15.1                 |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |                                |
|                         | Acres: 1.40                |            | Village Tax         | 62,300        | 707.37     |                     | Delinquent: No                 |
|                         | East: 318934 North: 824928 |            |                     |               |            |                     | Date Paid/Returned: 06/22/2011 |
|                         | Deed Book: 2482 Page: 450  |            |                     |               |            |                     | Amount Paid/Returned: \$707.37 |
|                         | Full Market Value:         | 77,584     |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |                     | Method:                        |
|                         |                            |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     | Check: \$707.37                |
|                         |                            |            |                     |               |            |                     | Reference:                     |
|                         |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     | Amount Due: <b>\$707.37</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS     | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |                     |                                |
|----------------------------|-------------------------------|------------|---------------------|---------------|------------|--------|---------------------|--------------------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT               | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |                     |                                |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE / GRID COORD      | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        | PAYMENT INFORMATION |                                |
| 062601-251.03-2-21         | 44 East Ave                   |            |                     | ACCT          | 26100      | BILL   | 100                 |                                |
| Houser Dean A              | 1 Family Res                  | 4,900      |                     |               |            |        |                     |                                |
| Houser Karen M             | Cassadaga Valley              | 43,000     |                     |               |            |        |                     |                                |
| Pob 1023                   | 104-5-10                      |            |                     |               |            |        |                     |                                |
| 44 East Ave                |                               |            |                     |               |            |        |                     |                                |
| Sinclairville, NY 14782    |                               |            |                     |               |            |        |                     |                                |
|                            | Acres: 0.61                   |            | Village Tax         |               | 43,000     | 488.24 |                     | Delinquent: No                 |
|                            | East: 318769 North: 825077    |            |                     |               |            |        |                     | Date Paid/Returned: 07/01/2011 |
|                            | Deed Book: 1902 Page: 00495   |            |                     |               |            |        |                     | Amount Paid/Returned: \$488.24 |
|                            | Full Market Value:            | 53,549     |                     |               |            |        |                     | Notes: Processed as Paid       |
|                            |                               |            |                     |               |            |        |                     | Collected At: In-Person        |
|                            |                               |            |                     |               |            |        |                     | Method:                        |
|                            |                               |            |                     |               |            |        |                     | Cash: \$488.24                 |
|                            |                               |            |                     |               |            |        |                     | Check: \$0.00                  |
|                            |                               |            |                     |               |            |        |                     | Reference:                     |
|                            |                               |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                            |                               |            |                     |               |            |        |                     | Amount Due: \$488.24           |
| 062601-251.03-2-22         | 40 East Ave                   |            |                     | ACCT          | 26100      | BILL   | 101                 |                                |
| Krzyzanowski Robert        | 1 Family Res                  | 10,300     |                     |               |            |        |                     |                                |
| PO Box 515                 | Cassadaga Valley              | 49,500     |                     |               |            |        |                     |                                |
| 15 Reed St                 | 104-5-16.2                    |            |                     |               |            |        |                     |                                |
| Sinclairville NY 14782     |                               |            |                     |               |            |        |                     |                                |
|                            | Acres: 2.50                   |            | Village Tax         |               | 49,500     | 562.04 |                     | Delinquent: No                 |
|                            | East: 318719 North: 824748    |            |                     |               |            |        |                     | Date Paid/Returned: 08/03/2011 |
|                            | Deed Book: 2698 Page: 716     |            |                     |               |            |        |                     | Amount Paid/Returned: \$590.14 |
|                            | Full Market Value:            | 61,644     |                     |               |            |        |                     | Notes: Processed as Paid       |
|                            |                               |            |                     |               |            |        |                     | Collected At: Mail             |
|                            |                               |            |                     |               |            |        |                     | Method:                        |
|                            |                               |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                            |                               |            |                     |               |            |        |                     | Check: \$590.14                |
|                            |                               |            |                     |               |            |        |                     | Reference: 2811                |
|                            |                               |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                            |                               |            |                     |               |            |        |                     | Amount Due: \$562.04           |
| 062601-251.03-2-23         | Rear East Ave                 |            |                     | ACCT          |            | BILL   | 102                 |                                |
| Lockwood Alayzia           | Res vac land                  | 500        |                     |               |            |        |                     |                                |
| Lanneaus Autumn            | Cassadaga Valley              | 500        |                     |               |            |        |                     |                                |
| 588 Glassboro Rd           | 104-5-16.1                    |            |                     |               |            |        |                     |                                |
| Woodbury Heights, NJ 08097 |                               |            |                     |               |            |        |                     |                                |
|                            | Lot Dimensions 186.00 x 40.00 |            | Village Tax         |               | 500        | 5.68   |                     | Delinquent: Yes                |
|                            | East: 318747 North: 824592    |            |                     |               |            |        |                     | Date Paid/Returned:            |
|                            | Deed Book: 2629 Page: 392     |            |                     |               |            |        |                     | Amount Paid/Returned:          |
|                            | Full Market Value:            | 623        |                     |               |            |        |                     | Notes: Processed as Delinquent |
|                            |                               |            |                     |               |            |        |                     | Collected At: System           |
|                            |                               |            |                     |               |            |        |                     | Method: System                 |
|                            |                               |            |                     |               |            |        |                     | Cash:                          |
|                            |                               |            |                     |               |            |        |                     | Check:                         |
|                            |                               |            |                     |               |            |        |                     | Reference: System              |
|                            |                               |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                            |                               |            |                     |               |            |        |                     | Amount Due: \$5.68             |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.03-2-34      | 21 Lester St               |            |                     | ACCT          | 26100      | BILL                | 103 |                                |
| Dorman Lawrence R       | 1 Family Res               | 15,200     |                     |               |            |                     |     |                                |
| Dorman Jane N           | Cassadaga Valley           | 58,700     |                     |               |            |                     |     |                                |
| 21 Lester St            | 104-5-19                   |            |                     |               |            |                     |     |                                |
| PO Box 405              |                            |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 5.80                |            | Village Tax         |               | 58,700     | 666.50              |     | Delinquent: No                 |
|                         | East: 317679 North: 824882 |            |                     |               |            |                     |     | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: Page:           |            |                     |               |            |                     |     | Amount Paid/Returned: \$666.50 |
|                         | Full Market Value:         | 73,101     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$666.50                |
|                         |                            |            |                     |               |            |                     |     | Reference: 2764                |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$666.50</b>    |
| 062601-251.03-2-35      | East Ave                   |            |                     | ACCT          | 26100      | BILL                | 104 |                                |
| Nickerson Laura         | 1 Family Res               | 15,900     |                     |               |            |                     |     |                                |
| 22 East Ave             | Cassadaga Valley           | 52,000     |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 104-5-18.2                 |            |                     |               |            |                     |     |                                |
|                         | Acres: 6.70                |            | Village Tax         |               | 52,000     | 590.42              |     | Delinquent: Yes                |
|                         | East: 317912 North: 824905 |            |                     |               |            |                     |     | Date Paid/Returned:            |
|                         | Deed Book: 2651 Page: 424  |            |                     |               |            |                     |     | Amount Paid/Returned:          |
|                         | Full Market Value:         | 64,757     |                     |               |            |                     |     | Notes: Processed as Delinquent |
|                         |                            |            |                     |               |            |                     |     | Collected At: System           |
|                         |                            |            |                     |               |            |                     |     | Method: System                 |
|                         |                            |            |                     |               |            |                     |     | Cash:                          |
|                         |                            |            |                     |               |            |                     |     | Check:                         |
|                         |                            |            |                     |               |            |                     |     | Reference: System              |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$590.42</b>    |
| 062601-251.03-2-37      | 38 East Ave                |            |                     | ACCT          | 26100      | BILL                | 105 |                                |
| Rumsey Russell J        | 1 Family Res               | 13,300     |                     |               |            |                     |     |                                |
| Pob 727                 | Cassadaga Valley           | 29,100     |                     |               |            |                     |     |                                |
| 38 East Ave             | 104-5-17                   |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 4.50                |            | Village Tax         |               | 29,100     | 330.41              |     | Delinquent: No                 |
|                         | East: 318530 North: 824857 |            |                     |               |            |                     |     | Date Paid/Returned: 08/19/2011 |
|                         | Deed Book: 2441 Page: 880  |            |                     |               |            |                     |     | Amount Paid/Returned: \$350.23 |
|                         | Full Market Value:         | 36,239     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$350.23                |
|                         |                            |            |                     |               |            |                     |     | Reference: 793                 |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$330.41</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |                                |  |
|------------------------------|-----------------------------|------------|---------------------|---------------|------------|--------|--------------------------------|--|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |                                |  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        | PAYMENT INFORMATION            |  |
| 062601-251.03-2-38           | 32 East Ave                 |            |                     | ACCT          | 26100      | BILL   | 106                            |  |
| Penhollow Sherry             | 1 Family Res                | 6,500      |                     |               |            |        |                                |  |
| Penhollow Dustin             | Cassadaga Valley            | 48,800     |                     |               |            |        |                                |  |
| 32 East Ave                  | 104-5-9                     |            |                     |               |            |        |                                |  |
| Sinclairville, NY 14782      |                             |            |                     |               |            |        |                                |  |
|                              | Acres: 0.81                 |            | Village Tax         |               | 48,800     | 554.09 | Delinquent: Yes                |  |
|                              | East: 318352 North: 825158  |            | Unpaid water sewer  |               | 0          | 231.00 | Date Paid/Returned:            |  |
|                              | Deed Book: 2635 Page: 72    |            |                     |               |            |        | Amount Paid/Returned:          |  |
|                              | Full Market Value:          | 60,772     |                     |               |            |        | Notes: Processed as Delinquent |  |
|                              |                             |            |                     |               |            |        | Collected At: System           |  |
|                              |                             |            |                     |               |            |        | Method: System                 |  |
|                              |                             |            |                     |               |            |        | Cash:                          |  |
|                              |                             |            |                     |               |            |        | Check:                         |  |
|                              |                             |            |                     |               |            |        | Reference: System              |  |
|                              |                             |            |                     |               |            |        | Due Date #1: 07/01/2011        |  |
|                              |                             |            |                     |               |            |        | Amount Due: <b>\$785.09</b>    |  |
| 062601-251.03-2-39           | 26 East Ave                 |            |                     | ACCT          | 26100      | BILL   | 107                            |  |
| Frost-Kianos Darla J         | 1 Family Res                | 6,700      | War Vet CT VILLAGE  | \$4,818.00    |            |        |                                |  |
| Kianos James E Jr.           | Cassadaga Valley            | 77,300     |                     |               |            |        |                                |  |
| 26 East Ave                  | 104-5-8                     |            |                     |               |            |        |                                |  |
| PO Box 994                   |                             |            |                     |               |            |        |                                |  |
| Sinclairville, NY 14782-0994 |                             |            |                     |               |            |        |                                |  |
|                              | Acres: 3.20                 |            | Village Tax         |               | 72,482     | 822.98 | Delinquent: No                 |  |
|                              | East: 318204 North: 825200  |            |                     |               |            |        | Date Paid/Returned: 06/22/2011 |  |
|                              | Deed Book: 2639 Page: 950   |            |                     |               |            |        | Amount Paid/Returned: \$822.98 |  |
|                              | Full Market Value:          | 96,264     |                     |               |            |        | Notes: Processed as Paid       |  |
|                              |                             |            |                     |               |            |        | Collected At: In-Person        |  |
|                              |                             |            |                     |               |            |        | Method:                        |  |
|                              |                             |            |                     |               |            |        | Cash: \$0.00                   |  |
|                              |                             |            |                     |               |            |        | Check: \$822.98                |  |
|                              |                             |            |                     |               |            |        | Reference: 749                 |  |
|                              |                             |            |                     |               |            |        | Due Date #1: 07/01/2011        |  |
|                              |                             |            |                     |               |            |        | Amount Due: <b>\$822.98</b>    |  |
| 062601-251.13-1-1            | Park St Rear                |            |                     | ACCT          | 26100      | BILL   | 108                            |  |
| Sinclairville Housing        | Res vac land                | 800        |                     |               |            |        |                                |  |
| Limited Partnership          | Cassadaga Valley            | 800        |                     |               |            |        |                                |  |
| Attn: Belmont Mgmt Co In     | Includes 103-1-16.2         |            |                     |               |            |        |                                |  |
| 215 Broadway                 | 103-1-15.1                  |            |                     |               |            |        |                                |  |
| Buffalo, NY 14204            |                             |            |                     |               |            |        |                                |  |
|                              | Acres: 0.50                 |            | Village Tax         |               | 800        | 9.08   | Delinquent: No                 |  |
|                              | East: 317241 North: 826064  |            |                     |               |            |        | Date Paid/Returned: 06/22/2011 |  |
|                              | Deed Book: 1860 Page: 00423 |            |                     |               |            |        | Amount Paid/Returned: \$9.08   |  |
|                              | Full Market Value:          | 996        |                     |               |            |        | Notes: Processed as Paid       |  |
|                              |                             |            |                     |               |            |        | Collected At: Mail             |  |
|                              |                             |            |                     |               |            |        | Method:                        |  |
|                              |                             |            |                     |               |            |        | Cash: \$0.00                   |  |
|                              |                             |            |                     |               |            |        | Check: \$9.08                  |  |
|                              |                             |            |                     |               |            |        | Reference: 783                 |  |
|                              |                             |            |                     |               |            |        | Due Date #1: 07/01/2011        |  |
|                              |                             |            |                     |               |            |        | Amount Due: <b>\$9.08</b>      |  |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-1-6       | 19 Park St                 |            |                     | ACCT          | 26100      | BILL                | 109 |                                |
| Hendrickson Melinda A   | 1 Family Res               | 2,000      |                     |               |            |                     |     |                                |
| Grimes Marion M         | Cassadaga Valley           | 38,100     |                     |               |            |                     |     |                                |
| Attn: Eleanor John      | 103-1-12                   |            |                     |               |            |                     |     |                                |
| 19 Park St              |                            |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.25                |            | Village Tax         |               | 38,100     | 432.60              |     | Delinquent: Yes                |
|                         | East: 317472 North: 826129 |            |                     |               |            |                     |     | Date Paid/Returned:            |
|                         | Deed Book: Page:           |            |                     |               |            |                     |     | Amount Paid/Returned:          |
|                         | Full Market Value: 47,447  |            |                     |               |            |                     |     | Notes: Processed as Delinquent |
|                         |                            |            |                     |               |            |                     |     | Collected At: System           |
|                         |                            |            |                     |               |            |                     |     | Method: System                 |
|                         |                            |            |                     |               |            |                     |     | Cash:                          |
|                         |                            |            |                     |               |            |                     |     | Check:                         |
|                         |                            |            |                     |               |            |                     |     | Reference: System              |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$432.60</b>    |
| 062601-251.13-1-8       | Main St Sinclairville      |            |                     | ACCT          | 26100      | BILL                | 110 |                                |
| Mekus Todd              | Mfg hsing pk               | 16,000     |                     |               |            |                     |     |                                |
| Lawson Darcy            | Cassadaga Valley           | 22,000     |                     |               |            |                     |     |                                |
| 3262 Smith Rd           | 103-1-18.2                 |            |                     |               |            |                     |     |                                |
| Cassadaga, NY 14718     |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.25                |            | Village Tax         |               | 22,000     | 249.80              |     | Delinquent: No                 |
|                         | East: 317256 North: 825762 |            |                     |               |            |                     |     | Date Paid/Returned: 06/22/2011 |
|                         | Deed Book: 2415 Page: 208  |            |                     |               |            |                     |     | Amount Paid/Returned: \$249.80 |
|                         | Full Market Value: 27,397  |            |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$249.80                |
|                         |                            |            |                     |               |            |                     |     | Reference:                     |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$249.80</b>    |
| 062601-251.13-1-9       | Park St                    |            |                     | ACCT          | 26100      | BILL                | 111 |                                |
| Goldstein Harris M      | Res vac land               | 300        |                     |               |            |                     |     |                                |
| 7 Park St               | Cassadaga Valley           | 300        |                     |               |            |                     |     |                                |
| Sinclairville, NY 12782 | 103-1-18.1                 |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.04                |            | Village Tax         |               | 300        | 3.41                |     | Delinquent: No                 |
|                         | East: 317271 North: 825773 |            |                     |               |            |                     |     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2690 Page: 567  |            |                     |               |            |                     |     | Amount Paid/Returned: \$3.41   |
|                         | Full Market Value: 374     |            |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$3.41                  |
|                         |                            |            |                     |               |            |                     |     | Reference: 746914              |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$3.41</b>      |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |                     |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|--------|---------------------|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |                     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        | PAYMENT INFORMATION |                                |
| 062601-251.13-1-10      | 7 Park St                  |            |                     | ACCT          | 26100      | BILL   | 112                 |                                |
| Goldstein Harris M      | 1 Family Res               | 1,400      |                     |               |            |        |                     |                                |
| 7 Park St               | Cassadaga Valley           | 55,400     |                     |               |            |        |                     |                                |
| Sinclairville, NY 12782 | 103-1-17.1                 |            |                     |               |            |        |                     |                                |
|                         | Acres: 0.18                |            | Village Tax         |               | 55,400     | 629.03 |                     | Delinquent: No                 |
|                         | East: 317250 North: 825830 |            |                     |               |            |        |                     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2690 Page: 567  |            |                     |               |            |        |                     | Amount Paid/Returned: \$629.03 |
|                         | Full Market Value:         | 68,991     |                     |               |            |        |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |                     | Collected At: Mail             |
|                         |                            |            |                     |               |            |        |                     | Method:                        |
|                         |                            |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |                     | Check: \$629.03                |
|                         |                            |            |                     |               |            |        |                     | Reference: 746914              |
|                         |                            |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |                     | Amount Due: <b>\$629.03</b>    |
| 062601-251.13-1-11      | Park St Rear               |            |                     | ACCT          | 26100      | BILL   | 113                 |                                |
| Goldstein Harris M      | Res vac land               | 600        |                     |               |            |        |                     |                                |
| 7 Park St               | Cassadaga Valley           | 600        |                     |               |            |        |                     |                                |
| Sinclairville, NY 12782 | 103-1-17.2                 |            |                     |               |            |        |                     |                                |
|                         | Acres: 0.08                |            | Village Tax         |               | 600        | 6.81   |                     | Delinquent: No                 |
|                         | East: 317133 North: 825868 |            |                     |               |            |        |                     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2690 Page: 567  |            |                     |               |            |        |                     | Amount Paid/Returned: \$6.81   |
|                         | Full Market Value:         | 747        |                     |               |            |        |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |                     | Collected At: Mail             |
|                         |                            |            |                     |               |            |        |                     | Method:                        |
|                         |                            |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |                     | Check: \$6.81                  |
|                         |                            |            |                     |               |            |        |                     | Reference: 746914              |
|                         |                            |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |                     | Amount Due: <b>\$6.81</b>      |
| 062601-251.13-1-12      | Main St Sinclairville      |            |                     | ACCT          | 26100      | BILL   | 114                 |                                |
| Mekus Todd              | Mfg hsing pk               | 56,000     |                     |               |            |        |                     |                                |
| Lawson Darcy            | Cassadaga Valley           | 77,000     |                     |               |            |        |                     |                                |
| 3262 Smith Rd           | 103-1-23.1                 |            |                     |               |            |        |                     |                                |
| Cassadaga, NY 14718     |                            |            |                     |               |            |        |                     |                                |
|                         | Acres: 1.30                |            | Village Tax         |               | 77,000     | 874.28 |                     | Delinquent: No                 |
|                         | East: 317091 North: 825807 |            |                     |               |            |        |                     | Date Paid/Returned: 06/22/2011 |
|                         | Deed Book: 2415 Page: 208  |            |                     |               |            |        |                     | Amount Paid/Returned: \$874.28 |
|                         | Full Market Value:         | 95,890     |                     |               |            |        |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |                     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |        |                     | Method:                        |
|                         |                            |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |                     | Check: \$874.28                |
|                         |                            |            |                     |               |            |        |                     | Reference:                     |
|                         |                            |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |                     | Amount Due: <b>\$874.28</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |   |
|------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|---|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |   |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |   |
| 062601-251.13-1-13     | Main St Sinclairville      |            |                     | ACCT          | 26100      | BILL                | 115   |
| Mekus Todd             | Mfg hsing pk               | 32,000     |                     |               |            |                     |   |
| Lawson Darcy           | Cassadaga Valley           | 52,000     |                     |               |            |                     |   |
| 3262 Smith Rd          | 103-1-19                   |            |                     |               |            |                     |   |
| Cassadaga, NY 14718    |                            |            |                     |               |            |                     |   |
|                        | Acres: 0.37                |            | Village Tax         |               | 52,000     | 590.42              | Delinquent: No<br>Date Paid/Returned: 06/22/2011<br>Amount Paid/Returned: \$590.42<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$590.42<br>Reference:<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$590.42</b> |
|                        | East: 317181 North: 825725 |            |                     |               |            |                     |   |
|                        | Deed Book: 2415 Page: 208  |            |                     |               |            |                     |   |
|                        | Full Market Value:         | 64,757     |                     |               |            |                     |   |
| 062601-251.13-1-14     | Main St                    |            |                     | ACCT          | 26100      | BILL                | 116   |
| Mekus Todd             | Vacant comm                | 1,000      |                     |               |            |                     |   |
| Lawson Darcy           | Cassadaga Valley           | 1,000      |                     |               |            |                     |   |
| 3262 Smith Rd          | 103-1-20                   |            |                     |               |            |                     |   |
| Cassadaga, NY 14718    |                            |            |                     |               |            |                     |   |
|                        | Acres: 0.12                |            | Village Tax         |               | 1,000      | 11.35               | Delinquent: No<br>Date Paid/Returned: 06/22/2011<br>Amount Paid/Returned: \$11.35<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$11.35<br>Reference:<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$11.35</b>    |
|                        | East: 317079 North: 825645 |            |                     |               |            |                     |   |
|                        | Deed Book: 2393 Page: 843  |            |                     |               |            |                     |   |
|                        | Full Market Value:         | 1,245      |                     |               |            |                     |   |
| 062601-251.13-1-15     | Main St Sinclairville      |            |                     | ACCT          | 26100      | BILL                | 117   |
| Mekus Todd             | Vacant comm                | 500        |                     |               |            |                     |   |
| Lawson Darcy           | Cassadaga Valley           | 500        |                     |               |            |                     |   |
| 3262 Smith Rd          | 103-1-21                   |            |                     |               |            |                     |   |
| Cassadaga, NY 14718    |                            |            |                     |               |            |                     |   |
|                        | Acres: 0.03                |            | Village Tax         |               | 500        | 5.68                | Delinquent: No<br>Date Paid/Returned: 06/22/2011<br>Amount Paid/Returned: \$5.68<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$5.68<br>Reference:<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$5.68</b>       |
|                        | East: 317041 North: 825631 |            |                     |               |            |                     |   |
|                        | Deed Book: 2415 Page: 208  |            |                     |               |            |                     |   |
|                        | Full Market Value:         | 623        |                     |               |            |                     |   |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-1-16           | Main St Sinclairville      |            |                     | ACCT          | 26100      | BILL                | 118 |                                |
| Mekus Todd                   | Vacant comm                | 1,000      |                     |               |            |                     |     |                                |
| Lawson Darcy                 | Cassadaga Valley           | 1,000      |                     |               |            |                     |     |                                |
| 3262 Smith Rd                | 103-1-22                   |            |                     |               |            |                     |     |                                |
| Cassadaga, NY 14718          |                            |            |                     |               |            |                     |     |                                |
|                              | Acres: 0.06                |            | Village Tax         |               | 1,000      | 11.35               |     | Delinquent: No                 |
|                              | East: 317021 North: 825630 |            |                     |               |            |                     |     | Date Paid/Returned: 06/22/2011 |
|                              | Deed Book: 2415 Page: 208  |            |                     |               |            |                     |     | Amount Paid/Returned: \$11.35  |
|                              | Full Market Value:         | 1,245      |                     |               |            |                     |     | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                              |                            |            |                     |               |            |                     |     | Method:                        |
|                              |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |                     |     | Check: \$11.35                 |
|                              |                            |            |                     |               |            |                     |     | Reference:                     |
|                              |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     |     | Amount Due: \$11.35            |
| 062601-251.13-1-17           | Main St                    |            |                     | ACCT          | 26100      | BILL                | 119 |                                |
| Peterson Larry T             | 1 use sm bld               | 11,000     |                     |               |            |                     |     |                                |
| 1944 E Main St               | Cassadaga Valley           | 28,000     |                     |               |            |                     |     |                                |
| Falconer, NY 14733           | 103-1-23.2                 |            |                     |               |            |                     |     |                                |
|                              | Acres: 0.70                |            | Village Tax         |               | 28,000     | 317.92              |     | Delinquent: No                 |
|                              | East: 316988 North: 825633 |            |                     |               |            |                     |     | Date Paid/Returned: 06/10/2011 |
|                              | Deed Book: 2594 Page: 603  |            |                     |               |            |                     |     | Amount Paid/Returned: \$317.92 |
|                              | Full Market Value:         | 34,869     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                              |                            |            |                     |               |            |                     |     | Method:                        |
|                              |                            |            |                     |               |            |                     |     | Cash: \$317.92                 |
|                              |                            |            |                     |               |            |                     |     | Check: \$0.00                  |
|                              |                            |            |                     |               |            |                     |     | Reference:                     |
|                              |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     |     | Amount Due: \$317.92           |
| 062601-251.13-1-18           | Main St                    |            |                     | ACCT          | 26100      | BILL                | 120 |                                |
| Okerlund Johnny L            | Auto body                  | 4,000      |                     |               |            |                     |     |                                |
| Okerlund Karyn E             | Cassadaga Valley           | 40,000     |                     |               |            |                     |     |                                |
| 27 Water St                  | 103-1-24                   |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782-9604 |                            |            |                     |               |            |                     |     |                                |
|                              | Acres: 0.25                |            | Village Tax         |               | 40,000     | 454.17              |     | Delinquent: No                 |
|                              | East: 316925 North: 825626 |            |                     |               |            |                     |     | Date Paid/Returned: 06/16/2011 |
|                              | Deed Book: 2318 Page: 498  |            |                     |               |            |                     |     | Amount Paid/Returned: \$454.17 |
|                              | Full Market Value:         | 49,813     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                              |                            |            |                     |               |            |                     |     | Method:                        |
|                              |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |                     |     | Check: \$454.17                |
|                              |                            |            |                     |               |            |                     |     | Reference: 6240                |
|                              |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     |     | Amount Due: \$454.17           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-1-19      | Main St                    |            |                     | ACCT          | 26100      | BILL                | 121 |                                |
| Okerlund Johnny L       | 3 Family Res               | 1,900      |                     |               |            |                     |     |                                |
| Okerlund Karyn E        | Cassadaga Valley           | 30,800     |                     |               |            |                     |     |                                |
| 27 Water St             | 103-1-25                   |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.12                |            | Village Tax         |               | 30,800     | 349.71              |     | Delinquent: No                 |
|                         | East: 316894 North: 825626 |            |                     |               |            |                     |     | Date Paid/Returned: 06/16/2011 |
|                         | Deed Book: 2382 Page: 49   |            |                     |               |            |                     |     | Amount Paid/Returned: \$349.71 |
|                         | Full Market Value:         | 38,356     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$349.71                |
|                         |                            |            |                     |               |            |                     |     | Reference: 4903                |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$349.71</b>    |
| 062601-251.13-1-20      | Main St                    |            |                     | ACCT          | 26100      | BILL                | 122 |                                |
| Okerlund Johnny L       | 2 Family Res               | 1,000      |                     |               |            |                     |     |                                |
| Okerlund Karyn E        | Cassadaga Valley           | 20,000     |                     |               |            |                     |     |                                |
| 27 Water St             | 103-1-26                   |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.06                |            | Village Tax         |               | 20,000     | 227.09              |     | Delinquent: No                 |
|                         | East: 316872 North: 825625 |            |                     |               |            |                     |     | Date Paid/Returned: 06/16/2011 |
|                         | Deed Book: 2382 Page: 49   |            |                     |               |            |                     |     | Amount Paid/Returned: \$227.09 |
|                         | Full Market Value:         | 24,907     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$227.09                |
|                         |                            |            |                     |               |            |                     |     | Reference: 4903                |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$227.09</b>    |
| 062601-251.13-1-21      | Main St                    |            |                     | ACCT          | 26100      | BILL                | 123 |                                |
| Okerlund Johnny         | Vacant comm                | 100        |                     |               |            |                     |     |                                |
| Okerlund Karyn          | Cassadaga Valley           | 100        |                     |               |            |                     |     |                                |
| 27 Water St             | 103-1-38                   |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.01                |            | Village Tax         |               | 100        | 1.14                |     | Delinquent: No                 |
|                         | East: 316862 North: 825640 |            |                     |               |            |                     |     | Date Paid/Returned: 06/16/2011 |
|                         | Deed Book: 2318 Page: 470  |            |                     |               |            |                     |     | Amount Paid/Returned: \$1.14   |
|                         | Full Market Value:         | 125        |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$1.14                  |
|                         |                            |            |                     |               |            |                     |     | Reference: 6240                |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$1.14</b>      |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |  |  |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|--------|--|--|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |  |  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        | PAYMENT INFORMATION  |  |
| 062601-251.13-1-22           | Main St                    |            |                     | ACCT          | 26100      | BILL   | 124  |  |
| Okerlund Johnny L            | Vacant comm                | 1,000      |                     |               |            |        |  |  |
| Okerlund Karyn E             | Cassadaga Valley           | 1,000      |                     |               |            |        |  |  |
| 27 Water St                  | 103-1-27.2                 |            |                     |               |            |        |  |  |
| Sinclairville, NY 14782      |                            |            |                     |               |            |        |  |  |
|                              | Acres: 0.50                |            | Village Tax         |               | 1,000      | 11.35  | Delinquent: No<br>Date Paid/Returned: 06/16/2011<br>Amount Paid/Returned: \$11.35<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$11.35<br>Reference: 6240<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$11.35</b>    |  |
|                              | East: 316938 North: 825752 |            |                     |               |            |        |  |  |
|                              | Deed Book: 2318 Page: 498  |            |                     |               |            |        |  |  |
|                              | Full Market Value:         | 1,245      |                     |               |            |        |  |  |
| 062601-251.13-1-23           | Main St                    |            |                     | ACCT          | 26100      | BILL   | 125  |  |
| Okerlund Johnny L            | 1 Family Res               | 8,800      |                     |               |            |        |  |  |
| Okerlund Karyn E             | Cassadaga Valley           | 21,000     |                     |               |            |        |  |  |
| 27 Water St                  | 103-1-27.1                 |            |                     |               |            |        |  |  |
| Sinclairville, NY 14782-9604 |                            |            |                     |               |            |        |  |  |
|                              | Acres: 0.55                |            | Village Tax         |               | 21,000     | 238.44 | Delinquent: No<br>Date Paid/Returned: 06/16/2011<br>Amount Paid/Returned: \$238.44<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$238.44<br>Reference: 4903<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$238.44</b> |  |
|                              | East: 316841 North: 825841 |            |                     |               |            |        |  |  |
|                              | Deed Book: 2382 Page: 49   |            |                     |               |            |        |  |  |
|                              | Full Market Value:         | 26,152     |                     |               |            |        |  |  |
| 062601-251.13-1-25           | Main St                    |            |                     | ACCT          | 26100      | BILL   | 126  |  |
| Elder Harry M                | Res vac land               | 8,000      |                     |               |            |        |  |  |
| Elder Roberta                | Cassadaga Valley           | 8,000      |                     |               |            |        |  |  |
| Box 1                        | 103-1-28                   |            |                     |               |            |        |  |  |
| Clarks Mills, PA 16114       |                            |            |                     |               |            |        |  |  |
|                              | Acres: 0.50                |            | Village Tax         |               | 8,000      | 90.83  | Delinquent: No<br>Date Paid/Returned: 06/24/2011<br>Amount Paid/Returned: \$90.83<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$90.83<br>Reference: 2615<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$90.83</b>         |  |
|                              | East: 316690 North: 825719 |            |                     |               |            |        |  |  |
|                              | Deed Book: 2376 Page: 980  |            |                     |               |            |        |  |  |
|                              | Full Market Value:         | 9,963      |                     |               |            |        |  |  |

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 43  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2011

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                  |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|----------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | BILL       | 127                 |                                  |
| 062601-251.13-1-26      | Main St                     |            |                     | ACCT          | 26100      | BILL                | 127                              |
| Elder Harry M           | Government                  | 8,000      |                     |               |            |                     |                                  |
| Elder Roberta P         | Cassadaga Valley            | 429,400    |                     |               |            |                     |                                  |
| Box 1                   | 103-1-29                    |            |                     |               |            |                     |                                  |
| Clarks Mills, PA 16114  |                             |            |                     |               |            |                     |                                  |
|                         | Acres: 0.50                 |            | Village Tax         | 429,400       | 4,875.55   |                     | Delinquent: No                   |
|                         | East: 316625 North: 825715  |            |                     |               |            |                     | Date Paid/Returned: 06/24/2011   |
|                         | Deed Book: 2376 Page: 980   |            |                     |               |            |                     | Amount Paid/Returned: \$4,875.55 |
|                         | Full Market Value:          | 534,745    |                     |               |            |                     | Notes: Processed as Paid         |
|                         |                             |            |                     |               |            |                     | Collected At: Mail               |
|                         |                             |            |                     |               |            |                     | Method:                          |
|                         |                             |            |                     |               |            |                     | Cash: \$0.00                     |
|                         |                             |            |                     |               |            |                     | Check: \$4,875.55                |
|                         |                             |            |                     |               |            |                     | Reference: 2615                  |
|                         |                             |            |                     |               |            |                     | Due Date #1: 07/01/2011          |
|                         |                             |            |                     |               |            |                     | Amount Due: <b>\$4,875.55</b>    |
| 062601-251.13-1-27      | Edson Ln                    |            |                     | ACCT          | 26100      | BILL                | 128                              |
| Johnson Billie J        | Vac w/imprv                 | 500        |                     |               |            |                     |                                  |
| Johnson Rhonda P        | Cassadaga Valley            | 2,000      |                     |               |            |                     |                                  |
| 11 Edson Ln             | 103-1-30                    |            |                     |               |            |                     |                                  |
| PO Box 952              |                             |            |                     |               |            |                     |                                  |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |                                  |
|                         | Acres: 0.06                 |            | Village Tax         | 2,000         | 22.71      |                     | Delinquent: No                   |
|                         | East: 316583 North: 825829  |            |                     |               |            |                     | Date Paid/Returned: 06/29/2011   |
|                         | Deed Book: 2173 Page: 00542 |            |                     |               |            |                     | Amount Paid/Returned: \$22.71    |
|                         | Full Market Value:          | 2,491      |                     |               |            |                     | Notes: Processed as Paid         |
|                         |                             |            |                     |               |            |                     | Collected At: undefined          |
|                         |                             |            |                     |               |            |                     | Method:                          |
|                         |                             |            |                     |               |            |                     | Cash: \$22.71                    |
|                         |                             |            |                     |               |            |                     | Check: \$0.00                    |
|                         |                             |            |                     |               |            |                     | Reference:                       |
|                         |                             |            |                     |               |            |                     | Due Date #1: 07/01/2011          |
|                         |                             |            |                     |               |            |                     | Amount Due: <b>\$22.71</b>       |
| 062601-251.13-1-28      | 11 Edson Ln                 |            |                     | ACCT          | 26100      | BILL                | 129                              |
| Johnson Billie J        | 1 Family Res                | 6,000      |                     |               |            |                     |                                  |
| Johnson Rhonda P        | Cassadaga Valley            | 34,600     |                     |               |            |                     |                                  |
| 11 Edson Ln             | 103-1-31                    |            |                     |               |            |                     |                                  |
| PO Box 952              |                             |            |                     |               |            |                     |                                  |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |                                  |
|                         | Acres: 0.75                 |            | Village Tax         | 34,600        | 392.86     |                     | Delinquent: No                   |
|                         | East: 316526 North: 825852  |            |                     |               |            |                     | Date Paid/Returned: 06/29/2011   |
|                         | Deed Book: 2173 Page: 00542 |            |                     |               |            |                     | Amount Paid/Returned: \$392.86   |
|                         | Full Market Value:          | 43,088     |                     |               |            |                     | Notes: Processed as Paid         |
|                         |                             |            |                     |               |            |                     | Collected At: Mail               |
|                         |                             |            |                     |               |            |                     | Method:                          |
|                         |                             |            |                     |               |            |                     | Cash: \$392.86                   |
|                         |                             |            |                     |               |            |                     | Check: \$0.00                    |
|                         |                             |            |                     |               |            |                     | Reference:                       |
|                         |                             |            |                     |               |            |                     | Due Date #1: 07/01/2011          |
|                         |                             |            |                     |               |            |                     | Amount Due: <b>\$392.86</b>      |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-1-29      | Edson Ln                    |            |                     | ACCT          | 26100      | BILL                | 130 |                                |
| Johnson Billie J        | Res vac land                | 200        |                     |               |            |                     |     |                                |
| Johnson Rhonda P        | Cassadaga Valley            | 200        |                     |               |            |                     |     |                                |
| 11 Edson Ln             | 103-1-32.2.2                |            |                     |               |            |                     |     |                                |
| PO Box 952              |                             |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.10                 |            | Village Tax         |               | 200        | 2.27                |     | Delinquent: No                 |
|                         | East: 316424 North: 825874  |            |                     |               |            |                     |     | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 2173 Page: 00542 |            |                     |               |            |                     |     | Amount Paid/Returned: \$2.27   |
|                         | Full Market Value: 249      |            |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$2.27                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$0.00                  |
|                         |                             |            |                     |               |            |                     |     | Reference:                     |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: \$2.27             |
| 062601-251.13-1-30      | Main St                     |            |                     | ACCT          | 26100      | BILL                | 131 |                                |
| Fisher Alan             | 2 Family Res                | 7,000      |                     |               |            |                     |     |                                |
| Fisher Katherine        | Cassadaga Valley            | 42,000     |                     |               |            |                     |     |                                |
| Lester St               | 103-4-2                     |            |                     |               |            |                     |     |                                |
| PO Box 551              |                             |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.87                 |            | Village Tax         |               | 42,000     | 476.88              |     | Delinquent: No                 |
|                         | East: 316458 North: 825683  |            |                     |               |            |                     |     | Date Paid/Returned: 09/28/2011 |
|                         | Deed Book: 2351 Page: 931   |            |                     |               |            |                     |     | Amount Paid/Returned: \$510.26 |
|                         | Full Market Value: 52,304   |            |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$510.26                |
|                         |                             |            |                     |               |            |                     |     | Reference: 1354                |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: \$476.88           |
| 062601-251.13-1-31      | Edson Ln                    |            |                     | ACCT          | 26100      | BILL                | 132 |                                |
| Petersons Farm Service  | Other Storag                | 8,000      |                     |               |            |                     |     |                                |
| Main St                 | Cassadaga Valley            | 54,200     |                     |               |            |                     |     |                                |
| PO Box 505              | 103-4-1                     |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.50                 |            | Village Tax         |               | 54,200     | 615.40              |     | Delinquent: No                 |
|                         | East: 316529 North: 825663  |            |                     |               |            |                     |     | Date Paid/Returned: 08/25/2011 |
|                         | Deed Book: Page:            |            |                     |               |            |                     |     | Amount Paid/Returned: \$652.32 |
|                         | Full Market Value: 67,497   |            |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$652.32                 |
|                         |                             |            |                     |               |            |                     |     | Check: \$0.00                  |
|                         |                             |            |                     |               |            |                     |     | Reference:                     |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: \$615.40           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-1-32      | 2 Main St                   |            |                     | ACCT          | 26100      | BILL                | 133 |                                |
| Pavlock Daniel W        | 1 Family Res                | 1,000      |                     |               |            |                     |     |                                |
| 2 Main St               | Cassadaga Valley            | 20,000     |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 103-5-12                    |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.12                 |            | Village Tax         |               | 20,000     | 227.09              |     | Delinquent: No                 |
|                         | East: 316367 North: 825459  |            |                     |               |            |                     |     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2672 Page: 569   |            |                     |               |            |                     |     | Amount Paid/Returned: \$227.09 |
|                         | Full Market Value: 24,907   |            |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$227.09                |
|                         |                             |            |                     |               |            |                     |     | Reference: 746914              |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$227.09</b>    |
| 062601-251.13-1-33      | 1 Sinclair Dr               |            |                     | ACCT          | 26100      | BILL                | 134 |                                |
| Pavlock Daniel W        | 1 Family Res                | 2,000      |                     |               |            |                     |     |                                |
| 2768 Hooker Rd          | Cassadaga Valley            | 8,800      |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 103-5-11                    |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.25                 |            | Village Tax         |               | 8,800      | 99.92               |     | Delinquent: No                 |
|                         | East: 316344 North: 825425  |            |                     |               |            |                     |     | Date Paid/Returned: 07/20/2011 |
|                         | Deed Book: 2679 Page: 78    |            |                     |               |            |                     |     | Amount Paid/Returned: \$104.92 |
|                         | Full Market Value: 10,959   |            |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$104.92                |
|                         |                             |            |                     |               |            |                     |     | Reference: 1559                |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$99.92</b>     |
| 062601-251.13-1-34      | 3 Sinclair Dr               |            |                     | ACCT          | 26100      | BILL                | 135 |                                |
| Fabritius Randal P      | 1 Family Res                | 4,000      |                     |               |            |                     |     |                                |
| Fabritius Lori R        | Cassadaga Valley            | 52,600     |                     |               |            |                     |     |                                |
| Sinclair Dr             | 103-5-10                    |            |                     |               |            |                     |     |                                |
| PO Box 1055             |                             |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.50                 |            | Village Tax         |               | 52,600     | 597.24              |     | Delinquent: No                 |
|                         | East: 316325 North: 825364  |            |                     |               |            |                     |     | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2120 Page: 00261 |            |                     |               |            |                     |     | Amount Paid/Returned: \$597.24 |
|                         | Full Market Value: 65,504   |            |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$597.24                |
|                         |                             |            |                     |               |            |                     |     | Reference: 1186                |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$597.24</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |     |  |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|--------|-----|--|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |     |  |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        |     |  | PAYMENT INFORMATION            |
| 062601-251.13-1-35      | Sinclair Dr                 |            |                     | ACCT          | 26100      | BILL   | 136 |  |                                |
| Roy Debra J             | 1 Family Res                | 3,000      |                     |               |            |        |     |  |                                |
| Roy Richard M           | Cassadaga Valley            | 24,800     |                     |               |            |        |     |  |                                |
| 2 Sinclair Dr           | 103-5-9                     |            |                     |               |            |        |     |  |                                |
| PO Box 1022             |                             |            |                     |               |            |        |     |  |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |        |     |  |                                |
|                         | Acres: 0.37                 |            | Village Tax         |               | 24,800     | 281.59 |     |  | Delinquent: No                 |
|                         | East: 316269 North: 825280  |            |                     |               |            |        |     |  | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2181 Page: 00350 |            |                     |               |            |        |     |  | Amount Paid/Returned: \$281.59 |
| Bank: 8000              | Full Market Value:          | 30,884     |                     |               |            |        |     |  | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |        |     |  | Collected At: Mail             |
|                         |                             |            |                     |               |            |        |     |  | Method:                        |
|                         |                             |            |                     |               |            |        |     |  | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |        |     |  | Check: \$281.59                |
|                         |                             |            |                     |               |            |        |     |  | Reference: 60889144            |
|                         |                             |            |                     |               |            |        |     |  | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |        |     |  | Amount Due: \$281.59           |
| 062601-251.13-1-36      | 5 Maple St                  |            |                     | ACCT          | 26100      | BILL   | 137 |  |                                |
| Spitale John            | 1 Family Res                | 1,200      | Combat Vet VILLAGE  | \$8,030.00    |            |        |     |  |                                |
| Spitale Julie           | Cassadaga Valley            | 45,800     | Disabled V VILLAGE  | \$16,060.00   |            |        |     |  |                                |
| 5 Maple St              | 103-5-8                     |            |                     |               |            |        |     |  |                                |
| PO Box 481              |                             |            |                     |               |            |        |     |  |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |        |     |  |                                |
|                         | Acres: 0.15                 |            | Village Tax         |               | 21,710     | 246.50 |     |  | Delinquent: No                 |
|                         | East: 316352 North: 825293  |            |                     |               |            |        |     |  | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 2322 Page: 436   |            |                     |               |            |        |     |  | Amount Paid/Returned: \$246.50 |
|                         | Full Market Value:          | 57,036     |                     |               |            |        |     |  | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |        |     |  | Collected At: In-Person        |
|                         |                             |            |                     |               |            |        |     |  | Method:                        |
|                         |                             |            |                     |               |            |        |     |  | Cash: \$246.50                 |
|                         |                             |            |                     |               |            |        |     |  | Check: \$0.00                  |
|                         |                             |            |                     |               |            |        |     |  | Reference:                     |
|                         |                             |            |                     |               |            |        |     |  | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |        |     |  | Amount Due: \$246.50           |
| 062601-251.13-1-37      | 7 Maple St                  |            |                     | ACCT          | 26100      | BILL   | 138 |  |                                |
| Johnson Debra S         | 2 Family Res                | 2,000      |                     |               |            |        |     |  |                                |
| 7 Maple St              | Cassadaga Valley            | 46,000     |                     |               |            |        |     |  |                                |
| Sinclairville, NY 14782 | 103-5-7                     |            |                     |               |            |        |     |  |                                |
|                         | Acres: 0.25                 |            | Village Tax         |               | 46,000     | 522.30 |     |  | Delinquent: No                 |
|                         | East: 316432 North: 825296  |            |                     |               |            |        |     |  | Date Paid/Returned: 10/05/2011 |
|                         | Deed Book: 2579 Page: 902   |            |                     |               |            |        |     |  | Amount Paid/Returned: \$558.86 |
|                         | Full Market Value:          | 57,285     |                     |               |            |        |     |  | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |        |     |  | Collected At: Mail             |
|                         |                             |            |                     |               |            |        |     |  | Method:                        |
|                         |                             |            |                     |               |            |        |     |  | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |        |     |  | Check: \$558.86                |
|                         |                             |            |                     |               |            |        |     |  | Reference: 155                 |
|                         |                             |            |                     |               |            |        |     |  | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |        |     |  | Amount Due: \$522.30           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |  |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|--|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |  |
| 062601-251.13-1-38      | 9 Maple St                 |            |                     | ACCT          | 26100      | BILL                | 139  |
| Wright Carrie G         | 1 Family Res               | 2,000      |                     |               |            |                     |  |
| 9 Maple St              | Cassadaga Valley           | 38,500     |                     |               |            |                     |  |
| Sinclairville, NY 14782 | 103-5-6                    |            |                     |               |            |                     |  |
|                         | Acres: 0.25                |            | Village Tax         |               | 38,500     | 437.14              | Delinquent: No<br>Date Paid/Returned: 06/24/2011<br>Amount Paid/Returned: \$437.14<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$437.14<br>Reference: 146480<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$437.14</b>  |
|                         | East: 316516 North: 825292 |            |                     |               |            |                     |  |
|                         | Deed Book: 2653 Page: 924  |            |                     |               |            |                     |  |
|                         | Full Market Value:         | 47,945     |                     |               |            |                     |  |
| 062601-251.13-1-39      | 4 Main St                  |            |                     | ACCT          | 26100      | BILL                | 140  |
| Mclaughlin Pamela M     | 2 Family Res               | 3,300      |                     |               |            |                     |  |
| PO Box 916              | Cassadaga Valley           | 46,100     |                     |               |            |                     |  |
| Sinclairville, NY 14782 | 103-5-13                   |            |                     |               |            |                     |  |
|                         | Acres: 0.42                |            | Village Tax         |               | 46,100     | 523.43              | Delinquent: Yes<br>Date Paid/Returned:<br>Amount Paid/Returned:<br>Notes: Processed as Delinquent<br>Collected At: System<br>Method: System<br>Cash:<br>Check:<br>Reference: System<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$749.08</b>                      |
|                         | East: 316441 North: 825404 |            | Unpaid water sewer  |               | 0          | 225.65              |  |
|                         | Deed Book: 2460 Page: 316  |            |                     |               |            |                     |  |
|                         | Full Market Value:         | 57,410     |                     |               |            |                     |  |
| 062601-251.13-1-40      | 6 Main St                  |            |                     | ACCT          | 26100      | BILL                | 141  |
| Mower David             | 1 Family Res               | 3,000      |                     |               |            |                     |  |
| Mower Shari             | Cassadaga Valley           | 40,100     |                     |               |            |                     |  |
| PO Box 512              | 103-5-14                   |            |                     |               |            |                     |  |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |  |
|                         | Acres: 0.31                |            | Village Tax         |               | 40,100     | 455.31              | Delinquent: No<br>Date Paid/Returned: 06/24/2011<br>Amount Paid/Returned: \$455.31<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$455.31<br>Reference: 2741255<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$455.31</b> |
|                         | East: 316500 North: 825387 |            |                     |               |            |                     |  |
|                         | Deed Book: 2478 Page: 819  |            |                     |               |            |                     |  |
|                         | Full Market Value:         | 49,938     |                     |               |            |                     |  |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME    | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-1-41     | 8 Main St                  |            |                     | ACCT          | 26100      | BILL                | 142 |                                |
| Liuzzo Salvatore       | 1 Family Res               | 2,000      |                     |               |            |                     |     |                                |
| 140 Whitehill Ave      | Cassadaga Valley           | 25,000     |                     |               |            |                     |     |                                |
| Jamestown, NY 87112    | 103-5-15                   |            |                     |               |            |                     |     |                                |
|                        | Acres: 0.25                |            | Village Tax         |               | 25,000     | 283.86              |     | Delinquent: No                 |
|                        | East: 316556 North: 825480 |            |                     |               |            |                     |     | Date Paid/Returned: 06/08/2011 |
|                        | Deed Book: 2528 Page: 332  |            |                     |               |            |                     |     | Amount Paid/Returned: \$283.86 |
|                        | Full Market Value:         | 31,133     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                        |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                        |                            |            |                     |               |            |                     |     | Method:                        |
|                        |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                        |                            |            |                     |               |            |                     |     | Check: \$283.86                |
|                        |                            |            |                     |               |            |                     |     | Reference: 1594                |
|                        |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                        |                            |            |                     |               |            |                     |     | Amount Due: <b>\$283.86</b>    |
| 062601-251.13-1-42     | Corner Jstn & Main St      |            |                     | ACCT          | 26100      | BILL                | 143 |                                |
| Liuzzo Salvatore       | Det row bldg               | 1,900      |                     |               |            |                     |     |                                |
| 140 Whitehill Ave      | Cassadaga Valley           | 15,000     |                     |               |            |                     |     |                                |
| Jamestown, NY 14701    | 103-5-1                    |            |                     |               |            |                     |     |                                |
|                        | Acres: 0.12                |            | Village Tax         |               | 15,000     | 170.31              |     | Delinquent: No                 |
|                        | East: 316604 North: 825483 |            |                     |               |            |                     |     | Date Paid/Returned: 06/08/2011 |
|                        | Deed Book: 2528 Page: 332  |            |                     |               |            |                     |     | Amount Paid/Returned: \$170.31 |
|                        | Full Market Value:         | 18,680     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                        |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                        |                            |            |                     |               |            |                     |     | Method:                        |
|                        |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                        |                            |            |                     |               |            |                     |     | Check: \$170.31                |
|                        |                            |            |                     |               |            |                     |     | Reference: 1594                |
|                        |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                        |                            |            |                     |               |            |                     |     | Amount Due: <b>\$170.31</b>    |
| 062601-251.13-1-43     | Jamestown St               |            |                     | ACCT          | 26100      | BILL                | 144 |                                |
| Liuzzo Salvatore       | 1 Family Res               | 500        |                     |               |            |                     |     |                                |
| 140 Whitehill Ave      | Cassadaga Valley           | 18,000     |                     |               |            |                     |     |                                |
| Jamestown, NY 14701    | 103-5-2                    |            |                     |               |            |                     |     |                                |
|                        | Acres: 0.06                |            | Village Tax         |               | 18,000     | 204.38              |     | Delinquent: No                 |
|                        | East: 316590 North: 825453 |            |                     |               |            |                     |     | Date Paid/Returned: 06/08/2011 |
|                        | Deed Book: 2528 Page: 332  |            |                     |               |            |                     |     | Amount Paid/Returned: \$204.38 |
|                        | Full Market Value:         | 22,416     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                        |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                        |                            |            |                     |               |            |                     |     | Method:                        |
|                        |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                        |                            |            |                     |               |            |                     |     | Check: \$204.38                |
|                        |                            |            |                     |               |            |                     |     | Reference: 1594                |
|                        |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                        |                            |            |                     |               |            |                     |     | Amount Due: <b>\$204.38</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-1-44      | 6 Jamestown St              |            |                     | ACCT          | 26100      | BILL                | 145 |                                |
| Furlow Rollin V         | 1 Family Res                | 1,000      |                     |               |            |                     |     |                                |
| 6 Jamestown St          | Cassadaga Valley            | 32,000     |                     |               |            |                     |     |                                |
| PO Box 974              | 103-5-3                     |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.06                 |            | Village Tax         |               | 32,000     | 363.34              |     | Delinquent: Yes                |
|                         | East: 316582 North: 825409  |            |                     |               |            |                     |     | Date Paid/Returned:            |
|                         | Deed Book: 2675 Page: 177   |            |                     |               |            |                     |     | Amount Paid/Returned:          |
|                         | Full Market Value: 39,851   |            |                     |               |            |                     |     | Notes: Processed as Delinquent |
|                         |                             |            |                     |               |            |                     |     | Collected At: System           |
|                         |                             |            |                     |               |            |                     |     | Method: System                 |
|                         |                             |            |                     |               |            |                     |     | Cash:                          |
|                         |                             |            |                     |               |            |                     |     | Check:                         |
|                         |                             |            |                     |               |            |                     |     | Reference: System              |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$363.34</b>    |
| 062601-251.13-1-45      | 8 Jamestown St              |            |                     | ACCT          | 26100      | BILL                | 146 |                                |
| Spinler Terence L       | 1 Family Res                | 1,900      |                     |               |            |                     |     |                                |
| Spinler Cindy S         | Cassadaga Valley            | 25,000     |                     |               |            |                     |     |                                |
| 8 Jamestown St          | 103-5-4                     |            |                     |               |            |                     |     |                                |
| PO Box 966              |                             |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.12                 |            | Village Tax         |               | 25,000     | 283.86              |     | Delinquent: Yes                |
|                         | East: 316592 North: 825324  |            |                     |               |            |                     |     | Date Paid/Returned:            |
|                         | Deed Book: 1759 Page: 00065 |            |                     |               |            |                     |     | Amount Paid/Returned:          |
|                         | Full Market Value: 31,133   |            |                     |               |            |                     |     | Notes: Processed as Delinquent |
|                         |                             |            |                     |               |            |                     |     | Collected At: System           |
|                         |                             |            |                     |               |            |                     |     | Method: System                 |
|                         |                             |            |                     |               |            |                     |     | Cash:                          |
|                         |                             |            |                     |               |            |                     |     | Check:                         |
|                         |                             |            |                     |               |            |                     |     | Reference: System              |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$283.86</b>    |
| 062601-251.13-1-46      | Jamestown St                |            |                     | ACCT          |            | BILL                | 147 |                                |
| Austin Charles          | Gas station                 | 1,000      |                     |               |            |                     |     |                                |
| 2976 Old Chautauqua Rd  | Cassadaga Valley            | 19,000     |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 103-5-5                     |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.12                 |            | Village Tax         |               | 19,000     | 215.73              |     | Delinquent: Yes                |
|                         | East: 316593 North: 825285  |            | Unpaid water sewer  |               | 0          | 231.00              |     | Date Paid/Returned:            |
|                         | Deed Book: 2253 Page: 591   |            |                     |               |            |                     |     | Amount Paid/Returned:          |
|                         | Full Market Value: 23,661   |            |                     |               |            |                     |     | Notes: Processed as Delinquent |
|                         |                             |            |                     |               |            |                     |     | Collected At: System           |
|                         |                             |            |                     |               |            |                     |     | Method: System                 |
|                         |                             |            |                     |               |            |                     |     | Cash:                          |
|                         |                             |            |                     |               |            |                     |     | Check:                         |
|                         |                             |            |                     |               |            |                     |     | Reference: System              |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$446.73</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|--------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-1-47       | 16 Jamestown St            |            |                     | ACCT          | 26100      | BILL                | 148 |                                |
| Edwards Evan L           | 1 Family Res               | 6,000      |                     |               |            |                     |     |                                |
| Edwards Marie E          | Cassadaga Valley           | 51,000     |                     |               |            |                     |     |                                |
| 16 Jamestown St          | 103-6-1                    |            |                     |               |            |                     |     |                                |
| PO Box 585               |                            |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782  |                            |            |                     |               |            |                     |     |                                |
|                          | Acres: 0.75                |            | Village Tax         |               | 51,000     | 579.07              |     | Delinquent: No                 |
|                          | East: 316520 North: 825087 |            |                     |               |            |                     |     | Date Paid/Returned: 06/24/2011 |
|                          | Deed Book: 2329 Page: 90   |            |                     |               |            |                     |     | Amount Paid/Returned: \$579.07 |
|                          | Full Market Value:         | 63,512     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                          |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                          |                            |            |                     |               |            |                     |     | Method:                        |
|                          |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                          |                            |            |                     |               |            |                     |     | Check: \$579.07                |
|                          |                            |            |                     |               |            |                     |     | Reference: 6393938             |
|                          |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                          |                            |            |                     |               |            |                     |     | Amount Due: <b>\$579.07</b>    |
| 062601-251.13-1-48       | 10 Maple St                |            |                     | ACCT          | 26100      | BILL                | 149 |                                |
| Heath Alisa J            | 1 Family Res               | 3,000      |                     |               |            |                     |     |                                |
| 10 Maple St              | Cassadaga Valley           | 43,400     |                     |               |            |                     |     |                                |
| PO Box 468               | 103-6-11                   |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782  |                            |            |                     |               |            |                     |     |                                |
|                          | Acres: 0.37                |            | Village Tax         |               | 43,400     | 492.78              |     | Delinquent: No                 |
|                          | East: 316411 North: 825080 |            | Unpaid water sewer  |               | 0          | 174.35              |     | Date Paid/Returned: 06/24/2011 |
|                          | Deed Book: 2540 Page: 608  |            |                     |               |            |                     |     | Amount Paid/Returned: \$667.13 |
|                          | Full Market Value:         | 54,047     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                          |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                          |                            |            |                     |               |            |                     |     | Method:                        |
|                          |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                          |                            |            |                     |               |            |                     |     | Check: \$667.13                |
|                          |                            |            |                     |               |            |                     |     | Reference: 130033552           |
|                          |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                          |                            |            |                     |               |            |                     |     | Amount Due: <b>\$667.13</b>    |
| 062601-251.13-1-50       | 6 Maple St                 |            |                     | ACCT          | 26100      | BILL                | 150 |                                |
| Leon Maloy Family Trus V | 1 Family Res               | 4,000      |                     |               |            |                     |     |                                |
| 6 Maple St               | Cassadaga Valley           | 76,600     |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782  | 103-6-9                    |            |                     |               |            |                     |     |                                |
|                          | Acres: 0.50                |            | Village Tax         |               | 76,600     | 869.74              |     | Delinquent: No                 |
|                          | East: 316306 North: 825034 |            |                     |               |            |                     |     | Date Paid/Returned: 06/29/2011 |
|                          | Deed Book: 2472 Page: 98   |            |                     |               |            |                     |     | Amount Paid/Returned: \$869.74 |
|                          | Full Market Value:         | 95,392     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                          |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                          |                            |            |                     |               |            |                     |     | Method:                        |
|                          |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                          |                            |            |                     |               |            |                     |     | Check: \$869.74                |
|                          |                            |            |                     |               |            |                     |     | Reference: 7110                |
|                          |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                          |                            |            |                     |               |            |                     |     | Amount Due: <b>\$869.74</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-1-51      | 2 Maple St                 |            |                     | ACCT          | 26100      | BILL                | 151 |                                |
| Swanson Marion          | 1 Family Res               | 4,000      |                     |               |            |                     |     |                                |
| 3 Church St Apt 305     | Cassadaga Valley           | 27,800     |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 103-6-7                    |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.50                |            | Village Tax         |               | 27,800     | 315.65              |     | Delinquent: No                 |
|                         | East: 316079 North: 824971 |            | Unpaid water sewer  |               | 0          | 294.48              |     | Date Paid/Returned: 07/15/2011 |
|                         | Deed Book: 2242 Page: 260  |            |                     |               |            |                     |     | Amount Paid/Returned: \$640.64 |
|                         | Full Market Value:         | 34,620     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$640.64                 |
|                         |                            |            |                     |               |            |                     |     | Check: \$0.00                  |
|                         |                            |            |                     |               |            |                     |     | Reference:                     |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$610.13</b>    |
| 062601-251.13-1-52      | 4 Maple St                 |            |                     | ACCT          | 26100      | BILL                | 152 |                                |
| Mikula Anthony III      | 1 Family Res               | 8,800      |                     |               |            |                     |     |                                |
| Mikula Maureen          | Cassadaga Valley           | 39,800     |                     |               |            |                     |     |                                |
| 4 Maple Ave             | 103-6-8                    |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 1.50                |            | Village Tax         |               | 39,800     | 451.90              |     | Delinquent: No                 |
|                         | East: 316245 North: 824929 |            | Unpaid water sewer  |               | 0          | 167.35              |     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2302 Page: 915  |            |                     |               |            |                     |     | Amount Paid/Returned: \$619.25 |
|                         | Full Market Value:         | 49,564     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$619.25                |
|                         |                            |            |                     |               |            |                     |     | Reference: 3295279             |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$619.25</b>    |
| 062601-251.13-1-53      | 24 Jamestown St            |            |                     | ACCT          | 26100      | BILL                | 153 |                                |
| Lewis Scott D           | 1 Family Res               | 8,000      |                     |               |            |                     |     |                                |
| 1 Reed St               | Cassadaga Valley           | 60,000     |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 103-6-3                    |            |                     |               |            |                     |     |                                |
|                         | Acres: 1.00                |            | Village Tax         |               | 60,000     | 681.26              |     | Delinquent: No                 |
|                         | East: 316421 North: 824840 |            |                     |               |            |                     |     | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 2471 Page: 537  |            |                     |               |            |                     |     | Amount Paid/Returned: \$681.26 |
|                         | Full Market Value:         | 74,720     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$681.26                |
|                         |                            |            |                     |               |            |                     |     | Reference: part of 3136        |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$681.26</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-1-54           | 20 Jamestown St            |            |                     | ACCT          | 26100      | BILL                | 154 |                                |
| Kibbe Arthur                 | 1 Family Res               | 4,000      | Combat Vet VILLAGE  | \$8,030.00    |            |                     |     |                                |
| Kibbe Bessie                 | Cassadaga Valley           | 46,400     |                     |               |            |                     |     |                                |
| 20 Jamestown St              | 103-6-2                    |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782-9701 |                            |            |                     |               |            |                     |     |                                |
|                              | Acres: 0.49                |            | Village Tax         |               | 38,370     | 435.67              |     | Delinquent: No                 |
|                              | East: 316476 North: 824984 |            |                     |               |            |                     |     | Date Paid/Returned: 06/24/2011 |
|                              | Deed Book: Page:           |            |                     |               |            |                     |     | Amount Paid/Returned: \$435.67 |
|                              | Full Market Value:         | 57,783     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                              |                            |            |                     |               |            |                     |     | Method:                        |
|                              |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |                     |     | Check: \$435.67                |
|                              |                            |            |                     |               |            |                     |     | Reference: 3836                |
|                              |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     |     | Amount Due: \$435.67           |
| 062601-251.13-1-55           | 19 Jamestown St            |            |                     | ACCT          |            | BILL                | 155 |                                |
| Katilus Robert               | 1 Family Res               | 7,400      |                     |               |            |                     |     |                                |
| Katilus Brianne S            | Cassadaga Valley           | 71,500     |                     |               |            |                     |     |                                |
| 19 Jamestown St              | 103-3-12                   |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782      |                            |            |                     |               |            |                     |     |                                |
|                              | Acres: 0.92                |            | Village Tax         |               | 71,500     | 811.83              |     | Delinquent: No                 |
|                              | East: 316735 North: 824864 |            |                     |               |            |                     |     | Date Paid/Returned: 07/06/2011 |
|                              | Deed Book: 2632 Page: 514  |            |                     |               |            |                     |     | Amount Paid/Returned: \$811.83 |
|                              | Full Market Value:         | 89,041     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                              |                            |            |                     |               |            |                     |     | Method:                        |
|                              |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |                     |     | Check: \$811.83                |
|                              |                            |            |                     |               |            |                     |     | Reference: 531                 |
|                              |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     |     | Amount Due: \$811.83           |
| 062601-251.13-1-56           | 17 Jamestown St            |            |                     | ACCT          | 26100      | BILL                | 156 |                                |
| Desnerck Jon                 | 1 Family Res               | 3,500      |                     |               |            |                     |     |                                |
| 17 Jamestown St              | Cassadaga Valley           | 56,000     |                     |               |            |                     |     |                                |
| PO Box 1025                  | 103-3-13                   |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782      |                            |            |                     |               |            |                     |     |                                |
|                              | Acres: 0.43                |            | Village Tax         |               | 56,000     | 635.84              |     | Delinquent: No                 |
|                              | East: 316757 North: 824958 |            |                     |               |            |                     |     | Date Paid/Returned: 10/05/2011 |
|                              | Deed Book: 2240 Page: 157  |            |                     |               |            |                     |     | Amount Paid/Returned: \$680.35 |
|                              | Full Market Value:         | 69,738     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                              |                            |            |                     |               |            |                     |     | Method:                        |
|                              |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |                     |     | Check: \$680.35                |
|                              |                            |            |                     |               |            |                     |     | Reference: 4012                |
|                              |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     |     | Amount Due: \$635.84           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |      |        |  |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|------|--------|--|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |      |        |  |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |      |        |  | PAYMENT INFORMATION            |
| 062601-251.13-1-57      | 15 Jamestown St             |            |                     | ACCT          | 26100      | BILL | 157    |  |                                |
| Lewis Chester           | 1 Family Res                | 4,400      | War Vet CT VILLAGE  | \$4,818.00    |            |      |        |  |                                |
| Lewis Andrea            | Cassadaga Valley            | 38,300     | Disabled V VILLAGE  | \$3,830.00    |            |      |        |  |                                |
| Pob 407                 | 103-3-14                    |            |                     |               |            |      |        |  |                                |
| 15 Jamestown St         |                             |            |                     |               |            |      |        |  |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |      |        |  |                                |
|                         | Acres: 0.41                 |            | Village Tax         |               | 29,652     |      | 336.68 |  | Delinquent: No                 |
|                         | East: 316759 North: 825024  |            |                     |               |            |      |        |  | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 2062 Page: 00498 |            |                     |               |            |      |        |  | Amount Paid/Returned: \$336.68 |
|                         | Full Market Value:          | 47,696     |                     |               |            |      |        |  | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |      |        |  | Collected At: Mail             |
|                         |                             |            |                     |               |            |      |        |  | Method:                        |
|                         |                             |            |                     |               |            |      |        |  | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |      |        |  | Check: \$336.68                |
|                         |                             |            |                     |               |            |      |        |  | Reference: 2045                |
|                         |                             |            |                     |               |            |      |        |  | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |      |        |  | Amount Due: \$336.68           |
| 062601-251.13-1-58      | 16 Maple St                 |            |                     | ACCT          | 26100      | BILL | 158    |  |                                |
| Dingman Joseph L        | 1 Family Res                | 4,600      |                     |               |            |      |        |  |                                |
| 16 Maple St             | Cassadaga Valley            | 34,800     |                     |               |            |      |        |  |                                |
| Sinclairville, NY 14782 | 103-3-15                    |            |                     |               |            |      |        |  |                                |
|                         | Acres: 0.57                 |            | Village Tax         |               | 34,800     |      | 395.13 |  | Delinquent: No                 |
|                         | East: 0 North: 0            |            |                     |               |            |      |        |  | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2613 Page: 199   |            |                     |               |            |      |        |  | Amount Paid/Returned: \$395.13 |
|                         | Full Market Value:          | 43,337     |                     |               |            |      |        |  | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |      |        |  | Collected At: Mail             |
|                         |                             |            |                     |               |            |      |        |  | Method:                        |
|                         |                             |            |                     |               |            |      |        |  | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |      |        |  | Check: \$395.13                |
|                         |                             |            |                     |               |            |      |        |  | Reference: 2011283734          |
|                         |                             |            |                     |               |            |      |        |  | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |      |        |  | Amount Due: \$395.13           |
| 062601-251.13-1-59      | 18 Maple St                 |            |                     | ACCT          | 26100      | BILL | 159    |  |                                |
| Mckenna Joseph D        | 1 Family Res                | 3,000      |                     |               |            |      |        |  |                                |
| 18 Maple St             | Cassadaga Valley            | 46,400     |                     |               |            |      |        |  |                                |
| PO Box 1028             | 103-3-16                    |            |                     |               |            |      |        |  |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |      |        |  |                                |
|                         | Acres: 0.38                 |            | Village Tax         |               | 46,400     |      | 526.84 |  | Delinquent: No                 |
|                         | East: 316858 North: 825048  |            | Unpaid water sewer  |               | 0          |      | 193.15 |  | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2252 Page: 395   |            |                     |               |            |      |        |  | Amount Paid/Returned: \$719.99 |
| Bank: 4200              | Full Market Value:          | 57,783     |                     |               |            |      |        |  | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |      |        |  | Collected At: Mail             |
|                         |                             |            |                     |               |            |      |        |  | Method:                        |
|                         |                             |            |                     |               |            |      |        |  | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |      |        |  | Check: \$719.99                |
|                         |                             |            |                     |               |            |      |        |  | Reference: 5809191             |
|                         |                             |            |                     |               |            |      |        |  | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |      |        |  | Amount Due: \$719.99           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT      | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |   |
|---|---|-----------------|---------------------|---------------|------------|---------------------|-----|---|
| CURRENT OWNERS NAME   | SCHOOL DISTRICT   | LAND            | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |   |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD  | TOTAL           | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |   |
| 062601-251.13-1-60  | 20 Maple St   |                 |                     | ACCT          | 26100      | BILL                | 160 |   |
| Wilson James H<br>Pob 1039<br>20 Maple St<br>Sinclairville, NY 14782  | 1 Family Res<br>Cassadaga Valley<br>103-3-17                                  | 5,400<br>53,600 |                     |               |            |                     |     |   |
|   | Acres: 0.67   |                 | Village Tax         |               | 53,600     | 608.59              |     | Delinquent: No<br>Date Paid/Returned: 06/29/2011<br>Amount Paid/Returned: \$608.59<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$608.59<br>Reference: 1807<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$608.59</b>         |
|   | East: 317012 North: 825051<br>Deed Book: 2483 Page: 36<br>Full Market Value:  | 66,750          |                     |               |            |                     |     |   |
| 062601-251.13-1-61  | 18 Lester St  |                 |                     | ACCT          | 26100      | BILL                | 161 |   |
| Kochersberger Robert C Sr<br>Co-Trustee RCK,Sr Rev Trust<br>18 Lester St<br>PO Box 406<br>Sinclairville, NY 14782 | Res vac land<br>Cassadaga Valley<br>103-3-4.2                                 | 800<br>800      |                     |               |            |                     |     |   |
|   | Acres: 0.50   |                 | Village Tax         |               | 800        | 9.08                |     | Delinquent: No<br>Date Paid/Returned: 08/03/2011<br>Amount Paid/Returned: \$9.53<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$9.53<br>Reference: part of 0098585494<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$9.08</b> |
|   | East: 0 North: 0<br>Deed Book: 2625 Page: 337<br>Full Market Value:           | 996             |                     |               |            |                     |     |   |
| 062601-251.13-1-62  | 20 Lester St  |                 |                     | ACCT          | 26100      | BILL                | 162 |   |
| Egan Sean<br>Egan Carrie<br>20 Lester St<br>Sinclairville, NY 14782   | 1 Family Res<br>Cassadaga Valley<br>103-3-4.1                                 | 6,700<br>65,000 |                     |               |            |                     |     |   |
|   | Acres: 0.84   |                 | Village Tax         |               | 65,000     | 738.03              |     | Delinquent: No<br>Date Paid/Returned: 08/25/2011<br>Amount Paid/Returned: \$782.31<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$782.31<br>Reference: 02314356<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$738.03</b>     |
|   | East: 317006 North: 824853<br>Deed Book: 2520 Page: 251<br>Full Market Value: | 80,946          |                     |               |            |                     |     |   |

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 55  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2011

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT      | EXEMPTION - PURPOSE | AMOUNT        |            |      |        |  |   |
|---|---|-----------------|---------------------|---------------|------------|------|--------|--|---|
| CURRENT OWNERS NAME   | SCHOOL DISTRICT   | LAND            | TAX DESCRIPTION     | TAXABLE VALUE |            |      |        |  |   |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD  | TOTAL           | SPECIAL DISTRICTS   |               | TAX AMOUNT |      |        |  | PAYMENT INFORMATION   |
| 062601-251.13-1-63  | 18 Lester St  |                 |                     | ACCT          | 26100      | BILL | 163    |  |   |
| Kochersberger Robert C Sr<br>Co-Trustee RCK,Sr Rev Trust<br>18 Lester St<br>PO Box 406<br>Sinclairville, NY 14782 | 1 Family Res<br>Cassadaga Valley<br>103-3-3                                   | 3,400<br>56,400 | Combat Vet VILLAGE  | \$8,030.00    |            |      |        |  |   |
|   | Acres: 0.42   |                 | Village Tax         |               | 48,370     |      | 549.21 |  | Delinquent: No<br>Date Paid/Returned: 08/03/2011<br>Amount Paid/Returned: \$576.67<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$576.67<br>Reference: part of 0098585494<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$549.21</b> |
|   | East: 0 North: 0<br>Deed Book: 2625 Page: 337<br>Full Market Value:           | 70,237          |                     |               |            |      |        |  |   |
| 062601-251.13-1-64  | Lester St   |                 |                     | ACCT          | 26100      | BILL | 164    |  |   |
| Kochersberger Robert C Sr<br>Co-Trustee RCK,Sr Rev Trust<br>18 Lester St<br>PO Box 406<br>Sinclairville, NY 14782 | Res vac land<br>Cassadaga Valley<br>103-3-2.1                                 | 2,000<br>2,000  |                     |               |            |      |        |  |   |
|   | Lot Dimensions 69.00 x 136.00   |                 | Village Tax         |               | 2,000      |      | 22.71  |  | Delinquent: No<br>Date Paid/Returned: 08/03/2011<br>Amount Paid/Returned: \$23.85<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$23.85<br>Reference: part of 0098585494<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$22.71</b>    |
|   | East: 0 North: 0<br>Deed Book: 2625 Page: 337<br>Full Market Value:           | 2,491           |                     |               |            |      |        |  |   |
| 062601-251.13-1-65  | 24 Maple St   |                 |                     | ACCT          | 26100      | BILL | 165    |  |   |
| Newark Timothy<br>24 Maple St<br>PO Box 913<br>Sinclairville, NY 14782  | 1 Family Res<br>Cassadaga Valley<br>103-3-1                                   | 2,400<br>35,200 |                     |               |            |      |        |  |   |
|   | Acres: 0.30   |                 | Village Tax         |               | 35,200     |      | 399.67 |  | Delinquent: No<br>Date Paid/Returned: 06/24/2011<br>Amount Paid/Returned: \$399.67<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$399.67<br>Reference: 6003026<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$399.67</b>            |
|   | East: 317143 North: 825064<br>Deed Book: 2609 Page: 576<br>Full Market Value: | 43,836          |                     |               |            |      |        |  |   |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS     | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |   |  |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|---------------------|---|--|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT               | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |   |  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD      | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |   |  |
| 062601-251.13-1-66      | Lester St                     |            |                     | ACCT          | 26100      | BILL                | 166   |  |
| Newark Timothy          | Res vac land                  | 2,000      |                     |               |            |                     |   |  |
| 24 Maple St             | Cassadaga Valley              | 2,000      |                     |               |            |                     |   |  |
| PO Box 913              | 103-3-2.2                     |            |                     |               |            |                     |   |  |
| Sinclairville, NY 14782 |                               |            |                     |               |            |                     |   |  |
|                         | Lot Dimensions 45.00 x 150.00 |            | Village Tax         |               | 2,000      | 22.71               | Delinquent: No<br>Date Paid/Returned: 06/24/2011<br>Amount Paid/Returned: \$22.71<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$22.71<br>Reference: 6003026<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$22.71</b> |  |
|                         | East: 317205 North: 825055    |            |                     |               |            |                     |   |  |
|                         | Deed Book: 2609 Page: 576     |            |                     |               |            |                     |   |  |
|                         | Full Market Value:            | 2,491      |                     |               |            |                     |   |  |
| 062601-251.13-1-68      | 19 Maple St                   |            |                     | ACCT          | 26100      | BILL                | 167   |  |
| Pastor Glenna           | 1 Family Res                  | 4,000      |                     |               |            |                     |   |  |
| 19 Maple St             | Cassadaga Valley              | 28,800     |                     |               |            |                     |   |  |
| Sinclairville, NY 14782 | 103-2-5                       |            |                     |               |            |                     |   |  |
|                         | Acres: 0.25                   |            | Village Tax         |               | 28,800     | 327.00              | Delinquent: No<br>Date Paid/Returned: 06/16/2011<br>Amount Paid/Returned: \$327.00<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$327.00<br>Reference: 1504<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$327.00</b> |  |
|                         | East: 316996 North: 825327    |            |                     |               |            |                     |   |  |
|                         | Deed Book: 2679 Page: 850     |            |                     |               |            |                     |   |  |
|                         | Full Market Value:            | 35,866     |                     |               |            |                     |   |  |
| 062601-251.13-1-69      | 1 Family Res                  | 12,000     |                     | ACCT          | 26100      | BILL                | 168   |  |
| Chelton Daniel E        | Cassadaga Valley              | 35,500     |                     |               |            |                     |   |  |
| Chelton Carol E         | 103-2-6                       |            |                     |               |            |                     |   |  |
| 370 Lakeshore Drive W   |                               |            |                     |               |            |                     |   |  |
| Dunkirk, NY 14048-1469  |                               |            |                     |               |            |                     |   |  |
|                         | Acres: 0.75                   |            | Village Tax         |               | 35,500     | 403.08              | Delinquent: No<br>Date Paid/Returned: 07/27/2011<br>Amount Paid/Returned: \$423.23<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$423.23<br>Reference: 4804<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$403.08</b> |  |
|                         | East: 316923 North: 825290    |            |                     |               |            |                     |   |  |
|                         | Deed Book: 1658 Page: 00051   |            |                     |               |            |                     |   |  |
|                         | Full Market Value:            | 44,209     |                     |               |            |                     |   |  |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT      | EXEMPTION - PURPOSE | AMOUNT        |            |                     |  |  |
|---|---|-----------------|---------------------|---------------|------------|---------------------|--|--|
| CURRENT OWNERS NAME   | SCHOOL DISTRICT   | LAND            | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |  |  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD  | TOTAL           | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |  |  |
| 062601-251.13-1-70  | Maple St  |                 |                     | ACCT          | 26100      | BILL                | 169  |  |
| Spinler Holdings, LLC.<br>3217 Tarbox Rd<br>Cassadaga, NY 14718                 | Vacant comm<br>Cassadaga Valley<br>103-2-7                                    | 4,000<br>4,000  |                     |               |            |                     |  |  |
|   | Acres: 0.25   |                 | Village Tax         |               | 4,000      | 45.42               | Delinquent: No<br>Date Paid/Returned: 06/16/2011<br>Amount Paid/Returned: \$45.42<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$45.42<br>Reference: 10164<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$45.42</b>   |  |
|   | East: 316817 North: 825296<br>Deed Book: 2680 Page: 809<br>Full Market Value: | 4,981           |                     |               |            |                     |  |  |
| 062601-251.13-1-71  | Jamestown St  |                 |                     | ACCT          | 26100      | BILL                | 170  |  |
| Fredrickson Allen A<br>Fredrickson Hope L<br>Pob 430<br>Sinclairville, NY 14782 | Converted Re<br>Cassadaga Valley<br>103-2-8                                   | 8,000<br>26,100 |                     |               |            |                     |  |  |
|   | Acres: 0.50   |                 | Village Tax         |               | 26,100     | 296.35              | Delinquent: No<br>Date Paid/Returned: 06/29/2011<br>Amount Paid/Returned: \$296.35<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$296.35<br>Reference: 1415<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$296.35</b> |  |
|   | East: 316766 North: 825256<br>Deed Book: 2322 Page: 809<br>Full Market Value: | 32,503          |                     |               |            |                     |  |  |
| 062601-251.13-1-72  | Jamestown St  |                 |                     | ACCT          | 26100      | BILL                | 171  |  |
| Lind Kristine<br>2092 Engdahl Rd<br>Sinclairville, NY 14782                     | Vacant comm<br>Cassadaga Valley<br>103-2-9                                    | 1,000<br>1,000  |                     |               |            |                     |  |  |
|   | Acres: 0.06   |                 | Village Tax         |               | 1,000      | 11.35               | Delinquent: No<br>Date Paid/Returned: 10/05/2011<br>Amount Paid/Returned: \$12.14<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$12.14<br>Reference: 2176<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$11.35</b>         |  |
|   | East: 316735 North: 825331<br>Deed Book: 2443 Page: 969<br>Full Market Value: | 1,245           |                     |               |            |                     |  |  |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-1-73      | Jamestown St               |            |                     | ACCT          | 26100      | BILL                | 172 |                                |
| Lind Kristine           | Vacant comm                | 1,000      |                     |               |            |                     |     |                                |
| 2092 Engdahl Rd         | Cassadaga Valley           | 1,000      |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 103-2-10                   |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.06                |            | Village Tax         |               | 1,000      | 11.35               |     | Delinquent: No                 |
|                         | East: 316766 North: 825359 |            |                     |               |            |                     |     | Date Paid/Returned: 10/05/2011 |
|                         | Deed Book: 2443 Page: 969  |            |                     |               |            |                     |     | Amount Paid/Returned: \$12.14  |
|                         | Full Market Value:         | 1,245      |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$12.14                 |
|                         |                            |            |                     |               |            |                     |     | Reference: 2176                |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$11.35</b>     |
| 062601-251.13-1-74      | Jamestown St               |            |                     | ACCT          | 26100      | BILL                | 173 |                                |
| Lind Kristine           | Vacant comm                | 1,000      |                     |               |            |                     |     |                                |
| 2092 Engdahl Rd         | Cassadaga Valley           | 1,000      |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 103-2-11                   |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.06                |            | Village Tax         |               | 1,000      | 11.35               |     | Delinquent: No                 |
|                         | East: 316729 North: 825388 |            |                     |               |            |                     |     | Date Paid/Returned: 10/05/2011 |
|                         | Deed Book: 2443 Page: 969  |            |                     |               |            |                     |     | Amount Paid/Returned: \$12.14  |
|                         | Full Market Value:         | 1,245      |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$12.14                 |
|                         |                            |            |                     |               |            |                     |     | Reference: 2176                |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$11.35</b>     |
| 062601-251.13-1-75      | Jamestown St               |            |                     | ACCT          | 26100      | BILL                | 174 |                                |
| Lind Kristine           | Vacant comm                | 1,000      |                     |               |            |                     |     |                                |
| 2092 Engdahl Rd         | Cassadaga Valley           | 1,000      |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 103-2-12                   |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.06                |            | Village Tax         |               | 1,000      | 11.35               |     | Delinquent: No                 |
|                         | East: 316727 North: 825435 |            |                     |               |            |                     |     | Date Paid/Returned: 10/05/2011 |
|                         | Deed Book: 2443 Page: 969  |            |                     |               |            |                     |     | Amount Paid/Returned: \$12.14  |
|                         | Full Market Value:         | 1,245      |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$12.14                 |
|                         |                            |            |                     |               |            |                     |     | Reference: 2176                |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$11.35</b>     |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT                          | EXEMPTION - PURPOSE | AMOUNT        |                     |                     |   |
|---|--|-------------------------------------|---------------------|---------------|---------------------|---------------------|---|
| CURRENT OWNERS NAME   | SCHOOL DISTRICT  | LAND                                | TAX DESCRIPTION     | TAXABLE VALUE |                     |                     |   |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL                               | SPECIAL DISTRICTS   |               | TAX AMOUNT          | PAYMENT INFORMATION |   |
| 062601-251.13-1-76<br>Lind Kristne<br>2092 Engdahl Rd<br>Sinclairville, NY 14782      | Corner Main & Jstn St<br>Diner/lunch<br>Cassadaga Valley<br>103-2-13<br><br>Acres: 0.25<br>East: 316797 North: 825442<br>Deed Book: 2443 Page: 969<br>Full Market Value: | 4,000<br>61,000<br><br><br>75,965   | Village Tax         | 61,000        | ACCT 26100 BILL 175 | 692.61              | Delinquent: No<br>Date Paid/Returned: 10/05/2011<br>Amount Paid/Returned: \$741.09<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$741.09<br>Reference: 2176<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$692.61</b>             |
| 062601-251.13-1-77<br>Elderkin Merle J<br>Pob 531<br>Sinclairville, NY 14782          | 16 Main St<br>Det row bldg<br>Cassadaga Valley<br>103-2-14<br><br>Acres: 0.50<br>East: 316835 North: 825443<br>Deed Book: 2321 Page: 963<br>Full Market Value:           | 8,000<br>12,900<br><br><br>16,065   | Village Tax         | 12,900        | ACCT 26100 BILL 176 | 146.47              | Delinquent: Yes<br>Date Paid/Returned:<br>Amount Paid/Returned:<br>Notes: Processed as Delinquent<br>Collected At: System<br>Method: System<br>Cash:<br>Check:<br>Reference: System<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$146.47</b>                               |
| 062601-251.13-1-78<br>Spinler Holdings, LLC.<br>3217 Tarbox Rd<br>Cassadaga, NY 14718 | 18 Main St<br>Mini-mart<br>Cassadaga Valley<br>103-2-15<br><br>Acres: 0.25<br>East: 316879 North: 825425<br>Deed Book: 2680 Page: 809<br>Full Market Value:              | 4,000<br>207,700<br><br><br>258,655 | Village Tax         | 207,700       | ACCT 26100 BILL 177 | 2,358.29            | Delinquent: No<br>Date Paid/Returned: 06/16/2011<br>Amount Paid/Returned: \$2,358.29<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$2,358.29<br>Reference: 10164<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$2,358.29</b> |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-1-79      | Main St Sinclairville      |            |                     | ACCT          | 26100      | BILL                | 178 |                                |
| Spinler Holdings, LLC.  | Parking lot                | 1,900      |                     |               |            |                     |     |                                |
| 3217 Tarbox Rd          | Cassadaga Valley           | 1,900      |                     |               |            |                     |     |                                |
| Cassadaga, NY 14718     | 103-2-16                   |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.12                |            | Village Tax         |               | 1,900      | 21.57               |     | Delinquent: No                 |
|                         | East: 316938 North: 825422 |            |                     |               |            |                     |     | Date Paid/Returned: 06/16/2011 |
|                         | Deed Book: 2680 Page: 809  |            |                     |               |            |                     |     | Amount Paid/Returned: \$21.57  |
|                         | Full Market Value:         | 2,366      |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$21.57                 |
|                         |                            |            |                     |               |            |                     |     | Reference: 10164               |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$21.57</b>     |
| 062601-251.13-1-80      | Main St                    |            |                     | ACCT          | 26100      | BILL                | 179 |                                |
| Spinler Holdings, LLC.  | Parking lot                | 4,000      |                     |               |            |                     |     |                                |
| 3217 Tarbox Rd          | Cassadaga Valley           | 4,000      |                     |               |            |                     |     |                                |
| Cassadaga, NY 14718     | 103-2-17                   |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.25                |            | Village Tax         |               | 4,000      | 45.42               |     | Delinquent: No                 |
|                         | East: 316988 North: 825424 |            |                     |               |            |                     |     | Date Paid/Returned: 06/16/2011 |
|                         | Deed Book: 2680 Page: 809  |            |                     |               |            |                     |     | Amount Paid/Returned: \$45.42  |
|                         | Full Market Value:         | 4,981      |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$45.42                 |
|                         |                            |            |                     |               |            |                     |     | Reference: 10164               |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$45.42</b>     |
| 062601-251.13-1-83      | 34 Main St                 |            |                     | ACCT          | 26100      | BILL                | 180 |                                |
| King Mary Lou           | 1 Family Res               | 8,000      |                     |               |            |                     |     |                                |
| PO Box 539              | Cassadaga Valley           | 40,700     |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 103-2-2                    |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.50                |            | Village Tax         |               | 40,700     | 462.12              |     | Delinquent: No                 |
|                         | East: 0 North: 0           |            |                     |               |            |                     |     | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2274 Page: 71   |            |                     |               |            |                     |     | Amount Paid/Returned: \$462.12 |
|                         | Full Market Value:         | 50,685     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$462.12                |
|                         |                            |            |                     |               |            |                     |     | Reference: 1058                |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$462.12</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |  |
|---------------------------|---|------------|---------------------|---------------|------------|---------------------|-----|--|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT   | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |  |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE / GRID COORD  | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |  |
| 062601-251.13-2-1         | 22 Park St  |            |                     | ACCT          | 26100      | BILL                | 181 |  |
| Lacki John P              | 1 Family Res  | 4,800      |                     |               |            |                     |     |  |
| 22 Park St                | Cassadaga Valley  | 61,000     |                     |               |            |                     |     |  |
| Sinclairville, NY 14782   | Includes 102-2-2.2 1991<br>104-2-1  |            |                     |               |            |                     |     |  |
|                           | Acres: 0.60   |            | Village Tax         |               | 61,000     | 692.61              |     | Delinquent: No<br>Date Paid/Returned: 06/29/2011<br>Amount Paid/Returned: \$692.61<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$692.61<br>Reference: 004516<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$692.61</b>    |
|                           | East: 317734 North: 826182<br>Deed Book: 2412 Page: 40<br>Full Market Value:    | 75,965     |                     |               |            |                     |     |  |
| 062601-251.13-2-2         | 20 Park St  |            |                     | ACCT          | 26100      | BILL                | 182 |  |
| Lacki John P              | 1 Family Res  | 2,200      |                     |               |            |                     |     |  |
| 22 Park St                | Cassadaga Valley  | 19,800     |                     |               |            |                     |     |  |
| Sinclairville, NY 14782   | 104-2-2.1   |            |                     |               |            |                     |     |  |
|                           | Acres: 0.27   |            | Village Tax         |               | 19,800     | 224.82              |     | Delinquent: No<br>Date Paid/Returned: 07/27/2011<br>Amount Paid/Returned: \$236.06<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$236.06<br>Reference: 004618<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$224.82</b>    |
|                           | East: 317699 North: 826107<br>Deed Book: 2704 Page: 934<br>Full Market Value:   | 24,658     |                     |               |            |                     |     |  |
| 062601-251.13-2-3         | Park St   |            |                     | ACCT          | 26100      | BILL                | 183 |  |
| Sinclairville Housing     | Apartment   | 7,200      |                     |               |            |                     |     |  |
| Limited Partnership       | Cassadaga Valley  | 460,000    |                     |               |            |                     |     |  |
| Attn: Belmont Mgmt Co Inc | 104-2-3.1   |            |                     |               |            |                     |     |  |
| 215 Broadway              |   |            |                     |               |            |                     |     |  |
| Buffalo, NY 14204         |   |            |                     |               |            |                     |     |  |
|                           | Acres: 0.90   |            | Village Tax         |               | 460,000    | 5,222.99            |     | Delinquent: No<br>Date Paid/Returned: 06/22/2011<br>Amount Paid/Returned: \$5,222.99<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$5,222.99<br>Reference: 783<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$5,222.99</b> |
|                           | East: 317902 North: 826080<br>Deed Book: 2049 Page: 00565<br>Full Market Value: | 572,852    |                     |               |            |                     |     |  |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT       | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |   |
|--|---|------------------|---------------------|---------------|------------|---------------------|-----|---|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT   | LAND             | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |   |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE / GRID COORD  | TOTAL            | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |   |
| 062601-251.13-2-5  | Church St   |                  |                     | ACCT          | 26100      | BILL                | 184 |   |
| Sinclairville Housing Limited Partnership II<br>Attn: Belmont Mgmt Co Inc<br>215 Broadway<br>Buffalo, NY 14204 | Apartment<br>Cassadaga Valley<br>104-2-3.2                                      | 8,200<br>264,000 |                     |               |            |                     |     |   |
|  | Acres: 1.10   |                  | Village Tax         |               | 264,000    | 2,997.54            |     | Delinquent: No<br>Date Paid/Returned: 06/22/2011<br>Amount Paid/Returned: \$2,997.54<br>Notes: Processed as Paid                                  |
|  | East: 317907 North: 826006<br>Deed Book: 2049 Page: 00565<br>Full Market Value: | 328,767          |                     |               |            |                     |     | Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$2,997.54<br>Reference: 651<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$2,997.54</b>  |
| 062601-251.13-2-6  | 11 Church St  |                  |                     | ACCT          | 26100      | BILL                | 185 |   |
| Bender Faith A<br>Bender Daniel M<br>11 Church St<br>PO Box 507<br>Sinclairville, NY 14782                     | 1 Family Res<br>Cassadaga Valley<br>104-2-4                                     | 6,000<br>52,100  |                     |               |            |                     |     |   |
|  | Acres: 0.75   |                  | Village Tax         |               | 52,100     | 591.56              |     | Delinquent: No<br>Date Paid/Returned: 06/24/2011<br>Amount Paid/Returned: \$591.56<br>Notes: Processed as Paid                                    |
|  | East: 318042 North: 826055<br>Deed Book: 2582 Page: 699<br>Full Market Value:   | 64,882           |                     |               |            |                     |     | Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$591.56<br>Reference: 60889144<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$591.56</b> |
| 062601-251.13-2-7  | 13 Church St  |                  |                     | ACCT          | 26100      | BILL                | 186 |   |
| Hallowell Ralph A<br>13 Church St<br>PO Box 857<br>Sinclairville, NY 14782                                     | 1 Family Res<br>Cassadaga Valley<br>104-2-6                                     | 8,800<br>43,000  |                     |               |            |                     |     |   |
|  | Acres: 1.50   |                  | Village Tax         |               | 43,000     | 488.24              |     | Delinquent: No<br>Date Paid/Returned: 10/05/2011<br>Amount Paid/Returned: \$522.42<br>Notes: Processed as Paid                                    |
|  | East: 318209 North: 826025<br>Deed Book: 2660 Page: 409<br>Full Market Value:   | 53,549           |                     |               |            |                     |     | Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$522.42<br>Reference: 1411<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$488.24</b>     |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |                     |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|--------|---------------------|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |                     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        | PAYMENT INFORMATION |                                |
| 062601-251.13-2-8       | 8 Reed St                  |            |                     | ACCT          | 26100      | BILL   | 187                 |                                |
| Webb Robert E           | 1 Family Res               | 9,000      | War Vet CT VILLAGE  | \$4,818.00    |            |        |                     |                                |
| Webb Patricia J         | Cassadaga Valley           | 50,200     |                     |               |            |        |                     |                                |
| 8 Reed St               | 104-2-5                    |            |                     |               |            |        |                     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |        |                     |                                |
|                         | Acres: 1.10                |            | Village Tax         |               | 45,382     | 515.28 |                     | Delinquent: No                 |
|                         | East: 318265 North: 826164 |            |                     |               |            |        |                     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2594 Page: 432  |            |                     |               |            |        |                     | Amount Paid/Returned: \$515.28 |
|                         | Full Market Value:         | 62,516     |                     |               |            |        |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |                     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |        |                     | Method:                        |
|                         |                            |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |                     | Check: \$515.28                |
|                         |                            |            |                     |               |            |        |                     | Reference: 1217                |
|                         |                            |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |                     | Amount Due: \$515.28           |
| 062601-251.13-2-10      | 17 Church St               |            |                     | ACCT          | 26100      | BILL   | 188                 |                                |
| Nickerson Scott A       | 1 Family Res               | 6,000      |                     |               |            |        |                     |                                |
| Nickerson Dorothy K     | Cassadaga Valley           | 50,800     |                     |               |            |        |                     |                                |
| 17 Church St            | 104-2-8                    |            |                     |               |            |        |                     |                                |
| PO Box 841              |                            |            |                     |               |            |        |                     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |        |                     |                                |
|                         | Acres: 0.75                |            | Village Tax         |               | 50,800     | 576.80 |                     | Delinquent: No                 |
|                         | East: 318392 North: 825959 |            | Unpaid water sewer  |               | 0          | 266.64 |                     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2625 Page: 134  |            |                     |               |            |        |                     | Amount Paid/Returned: \$843.44 |
|                         | Full Market Value:         | 63,263     |                     |               |            |        |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |                     | Collected At: Mail             |
|                         |                            |            |                     |               |            |        |                     | Method:                        |
|                         |                            |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |                     | Check: \$843.44                |
|                         |                            |            |                     |               |            |        |                     | Reference: 746914              |
|                         |                            |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |                     | Amount Due: \$843.44           |
| 062601-251.13-2-11      | 15 Church St               |            |                     | ACCT          | 26100      | BILL   | 189                 |                                |
| Brockelbank Jeffrey D   | 1 Family Res               | 4,000      |                     |               |            |        |                     |                                |
| Brockelbank Lori L      | Cassadaga Valley           | 40,000     |                     |               |            |        |                     |                                |
| 15 Church St            | 104-2-7                    |            |                     |               |            |        |                     |                                |
| PO Box 751              |                            |            |                     |               |            |        |                     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |        |                     |                                |
|                         | Acres: 0.50                |            | Village Tax         |               | 40,000     | 454.17 |                     | Delinquent: No                 |
|                         | East: 318233 North: 825860 |            |                     |               |            |        |                     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2587 Page: 284  |            |                     |               |            |        |                     | Amount Paid/Returned: \$454.17 |
|                         | Full Market Value:         | 49,813     |                     |               |            |        |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |                     | Collected At: Mail             |
|                         |                            |            |                     |               |            |        |                     | Method:                        |
|                         |                            |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |                     | Check: \$454.17                |
|                         |                            |            |                     |               |            |        |                     | Reference: 6003026             |
|                         |                            |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |                     | Amount Due: \$454.17           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |     |  |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|--------|-----|--|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |     |  |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        |     |  | PAYMENT INFORMATION            |
| 062601-251.13-2-12      | 10 Mitchell St              |            |                     | ACCT          | 26100      | BILL   | 190 |  |                                |
| Swanson Susan           | 1 Family Res                | 3,200      | Combat Vet VILLAGE  | \$8,030.00    |            |        |     |  |                                |
| 10 Mitchell St          | Cassadaga Valley            | 54,200     |                     |               |            |        |     |  |                                |
| PO Box 729              | 104-2-27                    |            |                     |               |            |        |     |  |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |        |     |  |                                |
|                         | Acres: 0.40                 |            | Village Tax         |               | 46,170     | 524.23 |     |  | Delinquent: No                 |
|                         | East: 318346 North: 825662  |            |                     |               |            |        |     |  | Date Paid/Returned: 06/22/2011 |
|                         | Deed Book: 2148 Page: 00046 |            |                     |               |            |        |     |  | Amount Paid/Returned: \$524.23 |
|                         | Full Market Value:          | 67,497     |                     |               |            |        |     |  | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |        |     |  | Collected At: In-Person        |
|                         |                             |            |                     |               |            |        |     |  | Method:                        |
|                         |                             |            |                     |               |            |        |     |  | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |        |     |  | Check: \$524.23                |
|                         |                             |            |                     |               |            |        |     |  | Reference: 6174                |
|                         |                             |            |                     |               |            |        |     |  | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |        |     |  | Amount Due: \$524.23           |
| 062601-251.13-2-13      | 8 Mitchell St               |            |                     | ACCT          | 26100      | BILL   | 191 |  |                                |
| Peterson Carl A         | 1 Family Res                | 2,500      |                     |               |            |        |     |  |                                |
| Peterson Varsi A        | Cassadaga Valley            | 35,000     |                     |               |            |        |     |  |                                |
| 8 Mitchell St           | 104-2-26                    |            |                     |               |            |        |     |  |                                |
| PO Box 552              |                             |            |                     |               |            |        |     |  |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |        |     |  |                                |
|                         | Acres: 0.31                 |            | Village Tax         |               | 35,000     | 397.40 |     |  | Delinquent: No                 |
|                         | East: 318353 North: 825576  |            |                     |               |            |        |     |  | Date Paid/Returned: 09/28/2011 |
|                         | Deed Book: 2557 Page: 173   |            |                     |               |            |        |     |  | Amount Paid/Returned: \$425.22 |
|                         | Full Market Value:          | 43,587     |                     |               |            |        |     |  | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |        |     |  | Collected At: In-Person        |
|                         |                             |            |                     |               |            |        |     |  | Method:                        |
|                         |                             |            |                     |               |            |        |     |  | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |        |     |  | Check: \$425.22                |
|                         |                             |            |                     |               |            |        |     |  | Reference: 2795                |
|                         |                             |            |                     |               |            |        |     |  | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |        |     |  | Amount Due: \$397.40           |
| 062601-251.13-2-14      | 6 Mitchell St               |            |                     | ACCT          | 26100      | BILL   | 192 |  |                                |
| Mason Ronald            | 1 Family Res                | 2,500      |                     |               |            |        |     |  |                                |
| Mason Nancy             | Cassadaga Valley            | 48,900     |                     |               |            |        |     |  |                                |
| 6192 Rt 60              | 104-2-25                    |            |                     |               |            |        |     |  |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |        |     |  |                                |
|                         | Acres: 0.31                 |            | Village Tax         |               | 48,900     | 555.23 |     |  | Delinquent: Yes                |
|                         | East: 318323 North: 825482  |            |                     |               |            |        |     |  | Date Paid/Returned:            |
|                         | Deed Book: 2008 Page: 00400 |            |                     |               |            |        |     |  | Amount Paid/Returned:          |
|                         | Full Market Value:          | 60,897     |                     |               |            |        |     |  | Notes: Processed as Delinquent |
|                         |                             |            |                     |               |            |        |     |  | Collected At: System           |
|                         |                             |            |                     |               |            |        |     |  | Method: System                 |
|                         |                             |            |                     |               |            |        |     |  | Cash:                          |
|                         |                             |            |                     |               |            |        |     |  | Check:                         |
|                         |                             |            |                     |               |            |        |     |  | Reference: System              |
|                         |                             |            |                     |               |            |        |     |  | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |        |     |  | Amount Due: \$555.23           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-2-15      | Church St                   |            |                     | ACCT          | 26100      | BILL                | 193 |                                |
| Swanson Susan           | Other Storaq                | 10,700     |                     |               |            |                     |     |                                |
| 10 Mitchell St          | Cassadaga Valley            | 27,000     |                     |               |            |                     |     |                                |
| PO Box 611              | 104-2-18                    |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 2.80                 |            | Village Tax         |               | 27,000     | 306.57              |     | Delinquent: No                 |
|                         | East: 318646 North: 825560  |            |                     |               |            |                     |     | Date Paid/Returned: 06/22/2011 |
|                         | Deed Book: 2148 Page: 00046 |            |                     |               |            |                     |     | Amount Paid/Returned: \$306.57 |
|                         | Full Market Value:          | 33,624     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$306.57                |
|                         |                             |            |                     |               |            |                     |     | Reference: 6174                |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$306.57</b>    |
| 062601-251.13-2-16      | East Av                     |            |                     | ACCT          | 26100      | BILL                | 194 |                                |
| Goodwill Cynthia        | 1 Family Res                | 1,000      |                     |               |            |                     |     |                                |
| 39 East Ave             | Cassadaga Valley            | 46,000     |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 104-2-19                    |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.12                 |            | Village Tax         |               | 46,000     | 522.30              |     | Delinquent: Yes                |
|                         | East: 318788 North: 825320  |            | Unpaid water sewer  |               | 0          | 275.43              |     | Date Paid/Returned:            |
|                         | Deed Book: 2353 Page: 678   |            |                     |               |            |                     |     | Amount Paid/Returned:          |
|                         | Full Market Value:          | 57,285     |                     |               |            |                     |     | Notes: Processed as Delinquent |
|                         |                             |            |                     |               |            |                     |     | Collected At: System           |
|                         |                             |            |                     |               |            |                     |     | Method: System                 |
|                         |                             |            |                     |               |            |                     |     | Cash:                          |
|                         |                             |            |                     |               |            |                     |     | Check:                         |
|                         |                             |            |                     |               |            |                     |     | Reference: System              |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$797.73</b>    |
| 062601-251.13-2-17      | 35 East Ave                 |            |                     | ACCT          | 26100      | BILL                | 195 |                                |
| Miller Billy J          | 2 Family Res                | 4,400      |                     |               |            |                     |     |                                |
| 35 East Ave             | Cassadaga Valley            | 5,000      |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | Includes 104-2-21           |            |                     |               |            |                     |     |                                |
|                         | 104-2-20                    |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.55                 |            | Village Tax         |               | 5,000      | 56.77               |     | Delinquent: Yes                |
|                         | East: 318691 North: 825331  |            |                     |               |            |                     |     | Date Paid/Returned:            |
|                         | Deed Book: 2685 Page: 836   |            |                     |               |            |                     |     | Amount Paid/Returned:          |
|                         | Full Market Value:          | 6,227      |                     |               |            |                     |     | Notes: Processed as Delinquent |
|                         |                             |            |                     |               |            |                     |     | Collected At: System           |
|                         |                             |            |                     |               |            |                     |     | Method: System                 |
|                         |                             |            |                     |               |            |                     |     | Cash:                          |
|                         |                             |            |                     |               |            |                     |     | Check:                         |
|                         |                             |            |                     |               |            |                     |     | Reference: System              |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$56.77</b>     |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT      | EXEMPTION - PURPOSE  | AMOUNT        |            |                     |     |   |
|--|---|-----------------|--|---------------|------------|---------------------|-----|---|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT   | LAND            | TAX DESCRIPTION  | TAXABLE VALUE |            |                     |     |   |
| CURRENT OWNERS ADDRESS                                       | PARCEL SIZE / GRID COORD  | TOTAL           | SPECIAL DISTRICTS  |               | TAX AMOUNT | PAYMENT INFORMATION |     |   |
| 062601-251.13-2-18   | 31 East Av  |                 |  | ACCT          | 26100      | BILL                | 196 |   |
| Anderson Chad M<br>1566 Bates Rd<br>Sinclairville, NY 14782  | 1 Family Res<br>Cassadaga Valley<br>104-2-22                                  | 4,000<br>10,000 |  |               |            |                     |     |   |
|  | Acres: 0.50   |                 | Village Tax  |               | 10,000     | 113.54              |     | Delinquent: No<br>Date Paid/Returned: 06/22/2011<br>Amount Paid/Returned: \$113.54<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$113.54<br>Reference: 8553<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$113.54</b>  |
|  | East: 318558 North: 825375<br>Deed Book: 2697 Page: 373<br>Full Market Value: | 12,453          |  |               |            |                     |     |   |
| 062601-251.13-2-19   | 29 East Av  |                 |  | ACCT          | 26100      | BILL                | 197 |   |
| Mcfarren Lillian L<br>29 East Ave<br>Sinclairville, NY 14782 | 1 Family Res<br>Cassadaga Valley<br>104-2-23                                  | 5,400<br>44,500 | Combat Vet VILLAGE<br>Disabled V VILLAGE<br>AGED C/T/S VILLAGE |               |            |                     |     |   |
|  | Acres: 0.67   |                 | Village Tax  |               | 10,205     | 115.87              |     | Delinquent: No<br>Date Paid/Returned: 08/03/2011<br>Amount Paid/Returned: \$121.66<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$121.66<br>Reference: 0097834571<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$115.87</b> |
|  | East: 0 North: 0<br>Deed Book: 2397 Page: 704<br>Full Market Value:           | 55,417          |  |               |            |                     |     |   |
| 062601-251.13-2-20   | 25 East Ave   |                 |  | ACCT          | 26100      | BILL                | 198 |   |
| Eaton Jean T<br>Pobox 588<br>Sinclairville, NY 14782         | 1 Family Res<br>Cassadaga Valley<br>104-2-24                                  | 4,000<br>38,600 |  |               |            |                     |     |   |
|  | Acres: 0.50   |                 | Village Tax  |               | 38,600     | 438.28              |     | Delinquent: No<br>Date Paid/Returned: 06/22/2011<br>Amount Paid/Returned: \$438.28<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$438.28<br>Reference:<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$438.28</b>            |
|  | East: 318316 North: 825412<br>Deed Book: Page:<br>Full Market Value:          | 48,070          |  |               |            |                     |     |   |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-2-21      | 11 Mitchell St             |            |                     | ACCT          | 26100      | BILL                | 199 |                                |
| Mosier David M          | 1 Family Res               | 4,100      |                     |               |            |                     |     |                                |
| Mosier Melinda          | Cassadaga Valley           | 57,600     |                     |               |            |                     |     |                                |
| Pob 927                 | 104-4-5.2                  |            |                     |               |            |                     |     |                                |
| 11 Mitchell St          |                            |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.51                |            | Village Tax         |               | 57,600     | 654.01              |     | Delinquent: No                 |
|                         | East: 318166 North: 825686 |            | Unpaid water sewer  |               | 0          | 289.25              |     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2477 Page: 471  |            |                     |               |            |                     |     | Amount Paid/Returned: \$943.26 |
|                         | Full Market Value:         | 71,731     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$943.26                |
|                         |                            |            |                     |               |            |                     |     | Reference: 713184              |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$943.26</b>    |
| 062601-251.13-2-22      | 9 Mitchell St              |            |                     | ACCT          | 26100      | BILL                | 200 |                                |
| Lacki John L            | Mfg housing                | 3,500      |                     |               |            |                     |     |                                |
| 9 Mitchell St           | Cassadaga Valley           | 15,000     |                     |               |            |                     |     |                                |
| PO Box 969              | 104-4-5.1                  |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.37                |            | Village Tax         |               | 15,000     | 170.31              |     | Delinquent: No                 |
|                         | East: 318140 North: 825635 |            |                     |               |            |                     |     | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 2338 Page: 911  |            |                     |               |            |                     |     | Amount Paid/Returned: \$170.31 |
|                         | Full Market Value:         | 18,680     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$170.31                |
|                         |                            |            |                     |               |            |                     |     | Reference: 2840                |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$170.31</b>    |
| 062601-251.13-2-23      | 21 East Ave                |            |                     | ACCT          | 26100      | BILL                | 201 |                                |
| Sweeney Sherman         | 1 Family Res               | 8,700      |                     |               |            |                     |     |                                |
| 21 East Ave             | Cassadaga Valley           | 61,000     |                     |               |            |                     |     |                                |
| PO Box 423              | 104-4-6                    |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 1.46                |            | Village Tax         |               | 61,000     | 692.61              |     | Delinquent: No                 |
|                         | East: 318112 North: 825466 |            |                     |               |            |                     |     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2601 Page: 372  |            |                     |               |            |                     |     | Amount Paid/Returned: \$692.61 |
|                         | Full Market Value:         | 75,965     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$692.61                |
|                         |                            |            |                     |               |            |                     |     | Reference: 60889144            |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$692.61</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-2-24      | 17 East Ave                 |            |                     | ACCT          | 26100      | BILL                | 202 |                                |
| Lewis David R           | 1 Family Res                | 5,700      |                     |               |            |                     |     |                                |
| Lewis Mabel E           | Cassadaga Valley            | 25,000     |                     |               |            |                     |     |                                |
| 1 Reed St               | 104-4-4                     |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 1.80                 |            | Village Tax         |               | 25,000     | 283.86              |     | Delinquent: No                 |
|                         | East: 317984 North: 825702  |            |                     |               |            |                     |     | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 1933 Page: 00384 |            |                     |               |            |                     |     | Amount Paid/Returned: \$283.86 |
|                         | Full Market Value:          | 31,133     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$283.86                |
|                         |                             |            |                     |               |            |                     |     | Reference: 2506                |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$283.86</b>    |
| 062601-251.13-2-25      | 18 East Av                  |            |                     | ACCT          | 26100      | BILL                | 203 |                                |
| Frost Darla J           | 2 Family Res                | 4,200      |                     |               |            |                     |     |                                |
| 26 East Ave             | Cassadaga Valley            | 25,000     |                     |               |            |                     |     |                                |
| PO Box 994              | 104-5-7                     |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.52                 |            | Village Tax         |               | 25,000     | 283.86              |     | Delinquent: No                 |
|                         | East: 317847 North: 825269  |            |                     |               |            |                     |     | Date Paid/Returned: 06/22/2011 |
|                         | Deed Book: 2345 Page: 764   |            |                     |               |            |                     |     | Amount Paid/Returned: \$283.86 |
|                         | Full Market Value:          | 31,133     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$283.86                |
|                         |                             |            |                     |               |            |                     |     | Reference: 749                 |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$283.86</b>    |
| 062601-251.13-2-26      | 14 East Ave                 |            |                     | ACCT          | 26100      | BILL                | 204 |                                |
| France William          | Vac w/imprv                 | 1,600      |                     |               |            |                     |     |                                |
| France Patricia         | Cassadaga Valley            | 3,600      |                     |               |            |                     |     |                                |
| Pob 1018 9 East Ave     | 104-5-6                     |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.36                 |            | Village Tax         |               | 3,600      | 40.88               |     | Delinquent: No                 |
|                         | East: 317739 North: 825296  |            |                     |               |            |                     |     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2484 Page: 846   |            |                     |               |            |                     |     | Amount Paid/Returned: \$40.88  |
|                         | Full Market Value:          | 4,483      |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$40.88                 |
|                         |                             |            |                     |               |            |                     |     | Reference: 2514                |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$40.88</b>     |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-2-27      | East Ave                    |            |                     | ACCT          | 26100      | BILL                | 205 |                                |
| Dorman Lawrence         | Res vac land                | 2,200      |                     |               |            |                     |     |                                |
| Dorman Jane             | Cassadaga Valley            | 2,200      |                     |               |            |                     |     |                                |
| PO Box 405              | 104-5-5                     |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.12                 |            | Village Tax         |               | 2,200      | 24.98               |     | Delinquent: No                 |
|                         | East: 317645 North: 825318  |            |                     |               |            |                     |     | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2208 Page: 00233 |            |                     |               |            |                     |     | Amount Paid/Returned: \$24.98  |
|                         | Full Market Value:          | 2,740      |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$24.98                 |
|                         |                             |            |                     |               |            |                     |     | Reference: 2764                |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$24.98</b>     |
| 062601-251.13-2-28      | 8 East Av                   |            |                     | ACCT          | 26100      | BILL                | 206 |                                |
| Tranum Hugh Sr W        | 1 Family Res                | 3,200      |                     |               |            |                     |     |                                |
| Tranum Mabel R          | Cassadaga Valley            | 45,000     |                     |               |            |                     |     |                                |
| Pob 544                 | 104-5-4                     |            |                     |               |            |                     |     |                                |
| 8 East Ave              |                             |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.40                 |            | Village Tax         |               | 45,000     | 510.94              |     | Delinquent: No                 |
|                         | East: 317573 North: 825336  |            |                     |               |            |                     |     | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 2283 Page: 64    |            |                     |               |            |                     |     | Amount Paid/Returned: \$510.94 |
|                         | Full Market Value:          | 56,040     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$510.94                |
|                         |                             |            |                     |               |            |                     |     | Reference: 4270                |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$510.94</b>    |
| 062601-251.13-2-29      | 6 East Av                   |            |                     | ACCT          | 26100      | BILL                | 207 |                                |
| Intihar Jamie D.        | 1 Family Res                | 2,000      |                     |               |            |                     |     |                                |
| 6 East Ave              | Cassadaga Valley            | 48,700     |                     |               |            |                     |     |                                |
| PO Box 812              | Church Parsonage            |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 104-5-3                     |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.25                 |            | Village Tax         |               | 48,700     | 552.96              |     | Delinquent: No                 |
|                         | East: 317486 North: 825355  |            |                     |               |            |                     |     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2491 Page: 1     |            |                     |               |            |                     |     | Amount Paid/Returned: \$552.96 |
|                         | Full Market Value:          | 60,648     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$552.96                |
|                         |                             |            |                     |               |            |                     |     | Reference: 60889144            |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$552.96</b>    |

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 70  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2011

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-2-30      | 17 Lester St                |            |                     | ACCT          | 26100      | BILL                | 208 |                                |
| Johnson Brian           | 1 Family Res                | 7,300      |                     |               |            |                     |     |                                |
| Archer Anne             | Cassadaga Valley            | 79,800     |                     |               |            |                     |     |                                |
| 17 Lester St            | 104-5-20                    |            |                     |               |            |                     |     |                                |
| PO Box 538              |                             |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.91                 |            | Village Tax         |               | 79,800     | 906.07              |     | Delinquent: No                 |
|                         | East: 317467 North: 824910  |            |                     |               |            |                     |     | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2129 Page: 00023 |            |                     |               |            |                     |     | Amount Paid/Returned: \$906.07 |
|                         | Full Market Value:          | 99,377     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$906.07                |
|                         |                             |            |                     |               |            |                     |     | Reference: 2173                |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$906.07</b>    |
| 062601-251.13-2-31      | 11 Lester St                |            |                     | ACCT          | 26100      | BILL                | 209 |                                |
| Fisher Alan W           | 1 Family Res                | 7,000      |                     |               |            |                     |     |                                |
| Fisher Katherine J      | Cassadaga Valley            | 55,000     |                     |               |            |                     |     |                                |
| PO Box 551              | 104-5-21                    |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.88                 |            | Village Tax         |               | 55,000     | 624.49              |     | Delinquent: No                 |
|                         | East: 317462 North: 825039  |            |                     |               |            |                     |     | Date Paid/Returned: 09/28/2011 |
|                         | Deed Book: 2179 Page: 00556 |            |                     |               |            |                     |     | Amount Paid/Returned: \$668.20 |
|                         | Full Market Value:          | 68,493     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$668.20                |
|                         |                             |            |                     |               |            |                     |     | Reference: 1353                |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$624.49</b>    |
| 062601-251.13-2-32      | 9 Lester St                 |            |                     | ACCT          | 26100      | BILL                | 210 |                                |
| Douglas Waldo           | 1 Family Res                | 6,000      |                     |               |            |                     |     |                                |
| Douglas Donna           | Cassadaga Valley            | 40,100     |                     |               |            |                     |     |                                |
| 9 Lester St             | 104-5-22                    |            |                     |               |            |                     |     |                                |
| PO Box 565              |                             |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.75                 |            | Village Tax         |               | 40,100     | 455.31              |     | Delinquent: No                 |
|                         | East: 317491 North: 825127  |            |                     |               |            |                     |     | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 1996 Page: 00355 |            |                     |               |            |                     |     | Amount Paid/Returned: \$455.31 |
|                         | Full Market Value:          | 49,938     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$455.31                |
|                         |                             |            |                     |               |            |                     |     | Reference: 1625                |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$455.31</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |          |     |  |                                  |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|----------|-----|--|----------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |          |     |  |                                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |          |     |  | PAYMENT INFORMATION              |
| 062601-251.13-2-33      | 7 Lester St                |            |                     | ACCT          | 26100      | BILL     | 211 |  |                                  |
| Frost William B         | 1 Family Res               | 3,000      |                     |               |            |          |     |  |                                  |
| Frost Lucille C         | Cassadaga Valley           | 22,100     |                     |               |            |          |     |  |                                  |
| 39 Prospect St          | 104-5-23                   |            |                     |               |            |          |     |  |                                  |
| Sinclairville, NY 14782 |                            |            |                     |               |            |          |     |  |                                  |
|                         | Acres: 0.37                |            | Village Tax         |               | 22,100     | 250.93   |     |  | Delinquent: Yes                  |
|                         | East: 317401 North: 825203 |            |                     |               |            |          |     |  | Date Paid/Returned:              |
|                         | Deed Book: 2690 Page: 263  |            |                     |               |            |          |     |  | Amount Paid/Returned:            |
|                         | Full Market Value:         | 27,522     |                     |               |            |          |     |  | Notes: Processed as Delinquent   |
|                         |                            |            |                     |               |            |          |     |  | Collected At: System             |
|                         |                            |            |                     |               |            |          |     |  | Method: System                   |
|                         |                            |            |                     |               |            |          |     |  | Cash:                            |
|                         |                            |            |                     |               |            |          |     |  | Check:                           |
|                         |                            |            |                     |               |            |          |     |  | Reference: System                |
|                         |                            |            |                     |               |            |          |     |  | Due Date #1: 07/01/2011          |
|                         |                            |            |                     |               |            |          |     |  | Amount Due: \$250.93             |
| 062601-251.13-2-35      | 4 East Ave                 |            |                     | ACCT          | 26100      | BILL     | 212 |  |                                  |
| Robinson Steven V.      | 2 Family Res               | 2,500      | Combat Vet VILLAGE  | \$8,030.00    |            |          |     |  |                                  |
| 4 East Ave              | Cassadaga Valley           | 35,000     |                     |               |            |          |     |  |                                  |
| PO Box 847              | 104-5-2                    |            |                     |               |            |          |     |  |                                  |
| Sinclairville, NY 14782 |                            |            |                     |               |            |          |     |  |                                  |
|                         | Acres: 0.33                |            | Village Tax         |               | 26,970     | 306.23   |     |  | Delinquent: No                   |
|                         | East: 317419 North: 825370 |            |                     |               |            |          |     |  | Date Paid/Returned: 06/24/2011   |
|                         | Deed Book: 2483 Page: 199  |            |                     |               |            |          |     |  | Amount Paid/Returned: \$306.23   |
|                         | Full Market Value:         | 43,587     |                     |               |            |          |     |  | Notes: Processed as Paid         |
|                         |                            |            |                     |               |            |          |     |  | Collected At: Mail               |
|                         |                            |            |                     |               |            |          |     |  | Method:                          |
|                         |                            |            |                     |               |            |          |     |  | Cash: \$0.00                     |
|                         |                            |            |                     |               |            |          |     |  | Check: \$306.23                  |
|                         |                            |            |                     |               |            |          |     |  | Reference: 9349702               |
|                         |                            |            |                     |               |            |          |     |  | Due Date #1: 07/01/2011          |
|                         |                            |            |                     |               |            |          |     |  | Amount Due: \$306.23             |
| 062601-251.13-2-37      | 4 Parkway Dr               |            |                     | ACCT          | 26100      | BILL     | 213 |  |                                  |
| Christy David           | 1 Family Res               | 4,800      |                     |               |            |          |     |  |                                  |
| Christy Tina            | Cassadaga Valley           | 92,000     |                     |               |            |          |     |  |                                  |
| 4 Parkway Dr            | 104-4-10                   |            |                     |               |            |          |     |  |                                  |
| PO Box 569              |                            |            |                     |               |            |          |     |  |                                  |
| Sinclairville, NY 14782 |                            |            |                     |               |            |          |     |  |                                  |
|                         | Acres: 0.60                |            | Village Tax         |               | 92,000     | 1,044.60 |     |  | Delinquent: No                   |
|                         | East: 317541 North: 825575 |            |                     |               |            |          |     |  | Date Paid/Returned: 07/06/2011   |
|                         | Deed Book: 2299 Page: 328  |            |                     |               |            |          |     |  | Amount Paid/Returned: \$1,044.60 |
|                         | Full Market Value:         | 114,570    |                     |               |            |          |     |  | Notes: Processed as Paid         |
|                         |                            |            |                     |               |            |          |     |  | Collected At: Mail               |
|                         |                            |            |                     |               |            |          |     |  | Method:                          |
|                         |                            |            |                     |               |            |          |     |  | Cash: \$0.00                     |
|                         |                            |            |                     |               |            |          |     |  | Check: \$1,044.60                |
|                         |                            |            |                     |               |            |          |     |  | Reference: part of 16464         |
|                         |                            |            |                     |               |            |          |     |  | Due Date #1: 07/01/2011          |
|                         |                            |            |                     |               |            |          |     |  | Amount Due: \$1,044.60           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS  | ASSESSMENT       | EXEMPTION - PURPOSE | AMOUNT        |            |          |  |  |
|--|--|------------------|---------------------|---------------|------------|----------|--|--|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT  | LAND             | TAX DESCRIPTION     | TAXABLE VALUE |            |          |  |  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE / GRID COORD   | TOTAL            | SPECIAL DISTRICTS   |               | TAX AMOUNT |          | PAYMENT INFORMATION  |  |
| 062601-251.13-2-38   |  |                  |                     | ACCT          | 26100      | BILL     | 214  |  |
| Christy David E<br>Christy Tina M<br>6 Parkway Dr<br>PO Box 569<br>Sinclairville, NY 14782 | Res vac land<br>Cassadaga Valley<br>104-4-9  | 1,300<br>1,300   |                     |               |            |          |  |  |
|  | Acres: 0.16<br>East: 317618 North: 825570<br>Deed Book: Page:<br>Full Market Value:            |                  | Village Tax         |               | 1,300      | 14.76    | Delinquent: No<br>Date Paid/Returned: 07/06/2011<br>Amount Paid/Returned: \$14.76<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$14.76<br>Reference: part of 16464<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$14.76</b>          |  |
| 062601-251.13-2-39   |  |                  |                     | ACCT          | 26100      | BILL     | 215  |  |
| Christy David E<br>Christy Tina M<br>6 Parkway Dr<br>PO Box 569<br>Sinclairville, NY 14782 | 6 Parkway Dr<br>Funeral home<br>Cassadaga Valley<br>104-4-11                                   | 3,000<br>132,000 |                     |               |            |          |  |  |
|  | Acres: 0.37<br>East: 317606 North: 825641<br>Deed Book: 2176 Page: 00015<br>Full Market Value: |                  | Village Tax         |               | 132,000    | 1,498.77 | Delinquent: No<br>Date Paid/Returned: 07/06/2011<br>Amount Paid/Returned: \$1,498.77<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$1,498.77<br>Reference: part of 16464<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$1,498.77</b> |  |
| 062601-251.13-2-40   |  |                  |                     | ACCT          | 26100      | BILL     | 216  |  |
| D & T Christy, Inc.<br>Parkway Dr<br>PO Box 569<br>Sinclairville, NY 14701                 | Parkway Dr<br>1 Family Res<br>Cassadaga Valley<br>104-4-12                                     | 2,700<br>80,700  |                     |               |            |          |  |  |
|  | Acres: 0.34<br>East: 317615 North: 825724<br>Deed Book: 2620 Page: 953<br>Full Market Value:   |                  | Village Tax         |               | 80,700     | 916.29   | Delinquent: No<br>Date Paid/Returned: 07/06/2011<br>Amount Paid/Returned: \$916.29<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$916.29<br>Reference: part of 16464<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$916.29</b>       |  |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-2-41      | 10 Parkway                 |            |                     | ACCT          | 26100      | BILL                | 217 |                                |
| Lewis Jason H           | 2 Family Res               | 2,600      |                     |               |            |                     |     |                                |
| 1 Reed St               | Cassadaga Valley           | 35,000     |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 104-4-13                   |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.33                |            | Village Tax         |               | 35,000     | 397.40              |     | Delinquent: No                 |
|                         | East: 317601 North: 825804 |            |                     |               |            |                     |     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2631 Page: 776  |            |                     |               |            |                     |     | Amount Paid/Returned: \$397.40 |
|                         | Full Market Value:         | 43,587     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$397.40                |
|                         |                            |            |                     |               |            |                     |     | Reference: 6003026             |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$397.40</b>    |
| 062601-251.13-2-42      | Res vac land               | 2,000      |                     | ACCT          | 26100      | BILL                | 218 |                                |
| Lewis Jason H           | Cassadaga Valley           | 2,000      |                     |               |            |                     |     |                                |
| 1 Reed St               | 104-4-1                    |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.42                |            | Village Tax         |               | 2,000      | 22.71               |     | Delinquent: No                 |
|                         | East: 317609 North: 825864 |            |                     |               |            |                     |     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2631 Page: 776  |            |                     |               |            |                     |     | Amount Paid/Returned: \$22.71  |
|                         | Full Market Value:         | 2,491      |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$22.71                 |
|                         |                            |            |                     |               |            |                     |     | Reference: 6003026             |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$22.71</b>     |
| 062601-251.13-2-43      | Res vac land               | 2,700      |                     | ACCT          | 26100      | BILL                | 219 |                                |
| D & T Christy, Inc.     | Cassadaga Valley           | 2,700      |                     |               |            |                     |     |                                |
| Parkway Dr              | 104-4-2                    |            |                     |               |            |                     |     |                                |
| PO Box 569              |                            |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14701 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.60                |            | Village Tax         |               | 2,700      | 30.66               |     | Delinquent: No                 |
|                         | East: 317704 North: 825816 |            |                     |               |            |                     |     | Date Paid/Returned: 07/06/2011 |
|                         | Deed Book: 2620 Page: 953  |            |                     |               |            |                     |     | Amount Paid/Returned: \$30.66  |
|                         | Full Market Value:         | 3,362      |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$30.66                 |
|                         |                            |            |                     |               |            |                     |     | Reference: part of 16464       |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$30.66</b>     |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.13-2-44      | East Ave                    |            |                     | ACCT          | 26100      | BILL                | 220 |                                |
| Horton Cory J           | Res vac land                | 3,800      |                     |               |            |                     |     |                                |
| Zembryski Brooke E      | Cassadaga Valley            | 3,800      |                     |               |            |                     |     |                                |
| 13 East Ave             | 104-4-3                     |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.48                 |            | Village Tax         |               | 3,800      | 43.15               |     | Delinquent: No                 |
|                         | East: 317839 North: 825729  |            |                     |               |            |                     |     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2690 Page: 88    |            |                     |               |            |                     |     | Amount Paid/Returned: \$43.15  |
|                         | Full Market Value: 4,732    |            |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$43.15                 |
|                         |                             |            |                     |               |            |                     |     | Reference: 60889144            |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: \$43.15            |
| 062601-251.13-2-45      | East Ave                    |            |                     | ACCT          |            | BILL                | 221 |                                |
| France William          | 1 Family Res                | 3,800      |                     |               |            |                     |     |                                |
| 9 East Ave              | Cassadaga Valley            | 51,700     |                     |               |            |                     |     |                                |
| PO Box 1018             | 104-4-8                     |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.47                 |            | Village Tax         |               | 51,700     | 587.02              |     | Delinquent: No                 |
|                         | East: 317729 North: 825592  |            |                     |               |            |                     |     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2058 Page: 00384 |            |                     |               |            |                     |     | Amount Paid/Returned: \$587.02 |
|                         | Full Market Value: 64,384   |            |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$587.02                |
|                         |                             |            |                     |               |            |                     |     | Reference: 2514                |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: \$587.02           |
| 062601-251.13-2-46      | 13 East Ave                 |            |                     | ACCT          | 26100      | BILL                | 222 |                                |
| Horton Cory J           | 1 Family Res                | 5,400      |                     |               |            |                     |     |                                |
| Zembryski Brooke E      | Cassadaga Valley            | 63,200     |                     |               |            |                     |     |                                |
| 13 East Ave             | 104-4-7                     |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.67                 |            | Village Tax         |               | 63,200     | 717.59              |     | Delinquent: No                 |
|                         | East: 317831 North: 825571  |            |                     |               |            |                     |     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2690 Page: 88    |            |                     |               |            |                     |     | Amount Paid/Returned: \$717.59 |
|                         | Full Market Value: 78,705   |            |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$717.59                |
|                         |                             |            |                     |               |            |                     |     | Reference: 60889144            |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: \$717.59           |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.17-1-1       | 9 Sinclair Dr               |            |                     | ACCT          | 26100      | BILL                | 223 |                                |
| Lawson Mary L           | 1 Family Res                | 1,000      |                     |               |            |                     |     |                                |
| 9 Sinclair Dr           | Cassadaga Valley            | 31,600     |                     |               |            |                     |     |                                |
| PO Box 546              | 103-7-1                     |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.12                 |            | Village Tax         |               | 31,600     | 358.80              |     | Delinquent: No                 |
|                         | East: 315963 North: 824869  |            |                     |               |            |                     |     | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2218 Page: 00036 |            |                     |               |            |                     |     | Amount Paid/Returned: \$358.80 |
|                         | Full Market Value:          | 39,352     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$358.80                |
|                         |                             |            |                     |               |            |                     |     | Reference: 1016                |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$358.80</b>    |
| 062601-251.17-1-2       | 11 Sinclair Dr              |            |                     | ACCT          | 26100      | BILL                | 224 |                                |
| Main Ruthanne R         | 1 Family Res                | 4,000      |                     |               |            |                     |     |                                |
| 11 Sinclair Dr          | Cassadaga Valley            | 53,200     |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 103-7-2                     |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.50                 |            | Village Tax         |               | 53,200     | 604.05              |     | Delinquent: No                 |
|                         | East: 315960 North: 824740  |            |                     |               |            |                     |     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2700 Page: 603   |            |                     |               |            |                     |     | Amount Paid/Returned: \$604.05 |
|                         | Full Market Value:          | 66,252     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$604.05                |
|                         |                             |            |                     |               |            |                     |     | Reference: 6003026             |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$604.05</b>    |
| 062601-251.17-1-3       | 13 Sinclair Dr              |            |                     | ACCT          |            | BILL                | 225 |                                |
| Livermore Michael A     | Res vac land                | 200        |                     |               |            |                     |     |                                |
| Livermore Tammy S       | Cassadaga Valley            | 200        |                     |               |            |                     |     |                                |
| 15 Sinclair Dr          | 103-7-6.2                   |            |                     |               |            |                     |     |                                |
| PO Box 1021             |                             |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.12                 |            | Village Tax         |               | 200        | 2.27                |     | Delinquent: No                 |
|                         | East: 315862 North: 824742  |            |                     |               |            |                     |     | Date Paid/Returned: 06/10/2011 |
|                         | Deed Book: 2396 Page: 228   |            |                     |               |            |                     |     | Amount Paid/Returned: \$2.27   |
|                         | Full Market Value:          | 249        |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     |     | Method:                        |
|                         |                             |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     |     | Check: \$2.27                  |
|                         |                             |            |                     |               |            |                     |     | Reference: 3607                |
|                         |                             |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     |     | Amount Due: <b>\$2.27</b>      |

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

PAGE: 76  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2011

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |                     |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|--------|---------------------|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |                     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        | PAYMENT INFORMATION |                                |
| 062601-251.17-1-4       | 13 Sinclair Dr             |            |                     | ACCT          | 26100      | BILL   | 226                 |                                |
| Livermore Michael       | 1 Family Res               | 8,000      |                     |               |            |        |                     |                                |
| Livermore Tammy S       | Cassadaga Valley           | 72,200     |                     |               |            |        |                     |                                |
| 15 Sinclair Dr          | Includes 103-7-6.2         |            |                     |               |            |        |                     |                                |
| PO Box 1021             | 103-7-3.2                  |            |                     |               |            |        |                     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |        |                     |                                |
|                         | Acres: 1.00                |            | Village Tax         |               | 72,200     | 819.78 |                     | Delinquent: No                 |
|                         | East: 315924 North: 824590 |            |                     |               |            |        |                     | Date Paid/Returned: 06/10/2011 |
|                         | Deed Book: 2396 Page: 228  |            |                     |               |            |        |                     | Amount Paid/Returned: \$819.78 |
|                         | Full Market Value:         | 89,913     |                     |               |            |        |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |                     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |        |                     | Method:                        |
|                         |                            |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |                     | Check: \$819.78                |
|                         |                            |            |                     |               |            |        |                     | Reference: 3607                |
|                         |                            |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |                     | Amount Due: <b>\$819.78</b>    |
| 062601-251.17-1-5       | 15 Sinclair Dr             |            |                     | ACCT          | 26100      | BILL   | 227                 |                                |
| Livermore Michael A     | Mfg housing                | 8,000      |                     |               |            |        |                     |                                |
| Livermore Tammy S       | Cassadaga Valley           | 34,500     |                     |               |            |        |                     |                                |
| 15 Sinclair Dr          | Includes 103-7-3.1         |            |                     |               |            |        |                     |                                |
| PO Box 1021             | 103-7-6.1                  |            |                     |               |            |        |                     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |        |                     |                                |
|                         | Acres: 1.00                |            | Village Tax         |               | 34,500     | 391.72 |                     | Delinquent: No                 |
|                         | East: 315822 North: 824613 |            |                     |               |            |        |                     | Date Paid/Returned: 06/10/2011 |
|                         | Deed Book: 2277 Page: 595  |            |                     |               |            |        |                     | Amount Paid/Returned: \$391.72 |
|                         | Full Market Value:         | 42,964     |                     |               |            |        |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |                     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |        |                     | Method:                        |
|                         |                            |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |                     | Check: \$391.72                |
|                         |                            |            |                     |               |            |        |                     | Reference: 3607                |
|                         |                            |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |                     | Amount Due: <b>\$391.72</b>    |
| 062601-251.17-1-7       | Sinclair Dr                |            |                     | ACCT          | 26100      | BILL   | 228                 |                                |
| Becker Robert           | Res vac land               | 600        |                     |               |            |        |                     |                                |
| Becker Jolene           | Cassadaga Valley           | 600        |                     |               |            |        |                     |                                |
| 17 Sinclair Dr          | 103-7-5                    |            |                     |               |            |        |                     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |        |                     |                                |
|                         | Acres: 0.40                |            | Village Tax         |               | 600        | 6.81   |                     | Delinquent: No                 |
|                         | East: 315792 North: 824541 |            |                     |               |            |        |                     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2545 Page: 505  |            |                     |               |            |        |                     | Amount Paid/Returned: \$6.81   |
|                         | Full Market Value:         | 747        |                     |               |            |        |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |        |                     | Collected At: In-Person        |
|                         |                            |            |                     |               |            |        |                     | Method:                        |
|                         |                            |            |                     |               |            |        |                     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |        |                     | Check: \$6.81                  |
|                         |                            |            |                     |               |            |        |                     | Reference: 5809191             |
|                         |                            |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |        |                     | Amount Due: <b>\$6.81</b>      |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.17-1-8       | 17 Sinclair Dr             |            |                     | ACCT          | 26100      | BILL                | 229 |                                |
| Becker Robert           | 1 Family Res               | 4,000      |                     |               |            |                     |     |                                |
| Becker Jolene           | Cassadaga Valley           | 37,200     |                     |               |            |                     |     |                                |
| 17 Sinclair Dr          | 103-7-4                    |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.50                |            | Village Tax         |               | 37,200     | 422.38              |     | Delinquent: No                 |
|                         | East: 315760 North: 824489 |            |                     |               |            |                     |     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2545 Page: 505  |            |                     |               |            |                     |     | Amount Paid/Returned: \$422.38 |
|                         | Full Market Value:         | 46,326     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$422.38                |
|                         |                            |            |                     |               |            |                     |     | Reference: 5809191             |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$422.38</b>    |
| 062601-251.17-1-14      | 32 Jamestown St            |            |                     | ACCT          | 26100      | BILL                | 230 |                                |
| Waite David W           | 1 Family Res               | 8,000      |                     |               |            |                     |     |                                |
| 32 Jamestown St         | Cassadaga Valley           | 67,500     |                     |               |            |                     |     |                                |
| PO Box 445              | 103-6-5                    |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 1.00                |            | Village Tax         |               | 67,500     | 766.42              |     | Delinquent: No                 |
|                         | East: 316260 North: 824499 |            |                     |               |            |                     |     | Date Paid/Returned: 10/05/2011 |
|                         | Deed Book: 2468 Page: 369  |            |                     |               |            |                     |     | Amount Paid/Returned: \$820.07 |
|                         | Full Market Value:         | 84,060     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$820.07                |
|                         |                            |            |                     |               |            |                     |     | Reference: 727                 |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$766.42</b>    |
| 062601-251.17-1-15      | 30 Jamestown St            |            |                     | ACCT          | 26100      | BILL                | 231 |                                |
| Hutton Peter E          | 1 Family Res               | 4,000      |                     |               |            |                     |     |                                |
| Hutton Julie J          | Cassadaga Valley           | 36,700     |                     |               |            |                     |     |                                |
| 30 Jamestown St         | 103-6-4                    |            |                     |               |            |                     |     |                                |
| PO Box 922              |                            |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.50                |            | Village Tax         |               | 36,700     | 416.70              |     | Delinquent: No                 |
|                         | East: 316338 North: 824575 |            |                     |               |            |                     |     | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 2559 Page: 789  |            |                     |               |            |                     |     | Amount Paid/Returned: \$416.70 |
|                         | Full Market Value:         | 45,704     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     |     | Method:                        |
|                         |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     |     | Check: \$416.70                |
|                         |                            |            |                     |               |            |                     |     | Reference: 1237                |
|                         |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     |     | Amount Due: <b>\$416.70</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT      | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |   |
|--|---|-----------------|---------------------|---------------|------------|---------------------|-----|---|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT   | LAND            | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |   |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE / GRID COORD  | TOTAL           | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |   |
| 062601-251.17-1-16   | 26 Jamestown St   |                 |                     | ACCT          | 26100      | BILL                | 232 |   |
| Merchant Shelley J<br>Mary Chadwick<br>26 Jamestown St<br>Sinclairville, NY 14782            | 1 Family Res<br>Cassadaga Valley<br>103-6-6                                     | 9,500<br>54,000 |                     |               |            |                     |     |   |
|  | Acres: 2.00   |                 | Village Tax         |               | 54,000     | 613.13              |     | Delinquent: No<br>Date Paid/Returned: 06/22/2011<br>Amount Paid/Returned: \$613.13<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$613.13<br>Reference:<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$613.13</b>   |
|  | East: 316252 North: 824733<br>Deed Book: 2674 Page: 269<br>Full Market Value:   | 67,248          |                     |               |            |                     |     |   |
| 062601-251.17-1-17   | 23 Jamestown St   |                 |                     | ACCT          | 26100      | BILL                | 233 |   |
| Bullard Brian<br>Phillips Patricia<br>PO Box 1068<br>Sinclairville, NY 14782                 | 1 Family Res<br>Cassadaga Valley<br>103-3-11                                    | 4,000<br>51,600 |                     |               |            |                     |     |   |
|  | Acres: 0.50   |                 | Village Tax         |               | 51,600     | 585.88              |     | Delinquent: No<br>Date Paid/Returned: 06/22/2011<br>Amount Paid/Returned: \$585.88<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$585.88<br>Reference: 2665<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$585.88</b>   |
|  | East: 316661 North: 824741<br>Deed Book: 2140 Page: 00068<br>Full Market Value: | 64,259          |                     |               |            |                     |     |   |
| 062601-251.17-1-18   | 27 Jamestown St   |                 |                     | ACCT          | 26100      | BILL                | 234 |   |
| Miller James J<br>Phillips Erica<br>27 Jamestown St<br>PO Box 928<br>Sinclairville, NY 14782 | 1 Family Res<br>Cassadaga Valley<br>103-3-10                                    | 4,000<br>46,500 |                     |               |            |                     |     |   |
|  | Acres: 0.50   |                 | Village Tax         |               | 46,500     | 527.98              |     | Delinquent: No<br>Date Paid/Returned: 06/24/2011<br>Amount Paid/Returned: \$527.98<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$527.98<br>Reference: 746914<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$527.98</b> |
|  | East: 316637 North: 824632<br>Deed Book: 2473 Page: 857<br>Full Market Value:   | 57,908          |                     |               |            |                     |     |   |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |                     |                                |  |  |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|--------|---------------------|--------------------------------|--|--|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT |        |                     |                                |  |  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               | BILL       | 235    | PAYMENT INFORMATION |                                |  |  |
| 062601-251.17-1-19      | 29 Jamestown St             |            |                     | ACCT          | 26100      | BILL   | 235                 |                                |  |  |
| Edington Teresa R       | 1 Family Res                | 4,000      |                     |               |            |        |                     |                                |  |  |
| PO Box 1013             | Cassadaga Valley            | 38,000     |                     |               |            |        |                     |                                |  |  |
| Sinclairville, NY 14782 | 103-3-9                     |            |                     |               |            |        |                     |                                |  |  |
|                         | Acres: 0.50                 |            | Village Tax         |               | 38,000     | 431.46 |                     | Delinquent: Yes                |  |  |
|                         | East: 316607 North: 824543  |            | Unpaid water sewer  |               | 0          | 274.22 |                     | Date Paid/Returned:            |  |  |
|                         | Deed Book: 2295 Page: 827   |            |                     |               |            |        |                     | Amount Paid/Returned:          |  |  |
|                         | Full Market Value: 47,323   |            |                     |               |            |        |                     | Notes: Processed as Delinquent |  |  |
|                         |                             |            |                     |               |            |        |                     | Collected At: System           |  |  |
|                         |                             |            |                     |               |            |        |                     | Method: System                 |  |  |
|                         |                             |            |                     |               |            |        |                     | Cash:                          |  |  |
|                         |                             |            |                     |               |            |        |                     | Check:                         |  |  |
|                         |                             |            |                     |               |            |        |                     | Reference: System              |  |  |
|                         |                             |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |  |  |
|                         |                             |            |                     |               |            |        |                     | Amount Due: \$705.68           |  |  |
| 062601-251.17-1-20      | Jamestown St                |            |                     | ACCT          | 26100      | BILL   | 236                 |                                |  |  |
| Galbraith Bruce A       | 1 Family Res                | 4,000      |                     |               |            |        |                     |                                |  |  |
| Galbraith Shawnee A     | Cassadaga Valley            | 46,200     |                     |               |            |        |                     |                                |  |  |
| 31 Jamestown St         | 103-3-8                     |            |                     |               |            |        |                     |                                |  |  |
| PO Box 441              |                             |            |                     |               |            |        |                     |                                |  |  |
| Sinclairville, NY 14782 |                             |            |                     |               |            |        |                     |                                |  |  |
|                         | Acres: 0.50                 |            | Village Tax         |               | 46,200     | 524.57 |                     | Delinquent: No                 |  |  |
|                         | East: 316576 North: 824477  |            |                     |               |            |        |                     | Date Paid/Returned: 06/29/2011 |  |  |
|                         | Deed Book: 2106 Page: 00621 |            |                     |               |            |        |                     | Amount Paid/Returned: \$524.57 |  |  |
|                         | Full Market Value: 57,534   |            |                     |               |            |        |                     | Notes: Processed as Paid       |  |  |
|                         |                             |            |                     |               |            |        |                     | Collected At: In-Person        |  |  |
|                         |                             |            |                     |               |            |        |                     | Method:                        |  |  |
|                         |                             |            |                     |               |            |        |                     | Cash: \$0.00                   |  |  |
|                         |                             |            |                     |               |            |        |                     | Check: \$524.57                |  |  |
|                         |                             |            |                     |               |            |        |                     | Reference: part of 2103        |  |  |
|                         |                             |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |  |  |
|                         |                             |            |                     |               |            |        |                     | Amount Due: \$524.57           |  |  |
| 062601-251.17-1-22      | 22 Lester St                |            |                     | ACCT          | 26100      | BILL   | 237                 |                                |  |  |
| Gray Shawn              | 1 Family Res                | 12,500     |                     |               |            |        |                     |                                |  |  |
| 22 Lester St            | Cassadaga Valley            | 63,200     |                     |               |            |        |                     |                                |  |  |
| Sinclairville, NY 14782 | 103-3-7                     |            |                     |               |            |        |                     |                                |  |  |
|                         | Acres: 4.00                 |            | Village Tax         |               | 63,200     | 717.59 |                     | Delinquent: No                 |  |  |
|                         | East: 316939 North: 824588  |            |                     |               |            |        |                     | Date Paid/Returned: 06/22/2011 |  |  |
|                         | Deed Book: 2156 Page: 00635 |            |                     |               |            |        |                     | Amount Paid/Returned: \$717.59 |  |  |
|                         | Full Market Value: 78,705   |            |                     |               |            |        |                     | Notes: Processed as Paid       |  |  |
|                         |                             |            |                     |               |            |        |                     | Collected At: In-Person        |  |  |
|                         |                             |            |                     |               |            |        |                     | Method:                        |  |  |
|                         |                             |            |                     |               |            |        |                     | Cash: \$0.00                   |  |  |
|                         |                             |            |                     |               |            |        |                     | Check: \$717.59                |  |  |
|                         |                             |            |                     |               |            |        |                     | Reference: 834                 |  |  |
|                         |                             |            |                     |               |            |        |                     | Due Date #1: 07/01/2011        |  |  |
|                         |                             |            |                     |               |            |        |                     | Amount Due: \$717.59           |  |  |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS    | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|-------------------------|------------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT              | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD     | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 062601-251.17-1-23      | 24 Lester St                 |            |                     | ACCT          | 26100      | BILL                | 238 |                                |
| Butts Charlie C         | 1 Family Res                 | 1,000      |                     |               |            |                     |     |                                |
| 24 Lester St            | Cassadaga Valley             | 32,900     |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 103-3-6                      |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.12                  |            | Village Tax         |               | 32,900     | 373.56              |     | Delinquent: No                 |
|                         | East: 317250 North: 824496   |            |                     |               |            |                     |     | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2589 Page: 588    |            |                     |               |            |                     |     | Amount Paid/Returned: \$373.56 |
|                         | Full Market Value:           | 40,971     |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                              |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                              |            |                     |               |            |                     |     | Method:                        |
|                         |                              |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                              |            |                     |               |            |                     |     | Check: \$373.56                |
|                         |                              |            |                     |               |            |                     |     | Reference: 1269                |
|                         |                              |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                              |            |                     |               |            |                     |     | Amount Due: <b>\$373.56</b>    |
| 062601-251.17-1-24      | Lester St                    |            |                     | ACCT          | 26100      | BILL                | 239 |                                |
| Butts Charlie C         | Res vac land                 | 200        |                     |               |            |                     |     |                                |
| 24 Lester St            | Cassadaga Valley             | 200        |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 | 103-3-5.2                    |            |                     |               |            |                     |     |                                |
|                         | Lot Dimensions 30.00 x 89.00 |            | Village Tax         |               | 200        | 2.27                |     | Delinquent: No                 |
|                         | East: 317287 North: 824551   |            |                     |               |            |                     |     | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2589 Page: 588    |            |                     |               |            |                     |     | Amount Paid/Returned: \$2.27   |
|                         | Full Market Value:           | 249        |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                              |            |                     |               |            |                     |     | Collected At: Mail             |
|                         |                              |            |                     |               |            |                     |     | Method:                        |
|                         |                              |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                              |            |                     |               |            |                     |     | Check: \$2.27                  |
|                         |                              |            |                     |               |            |                     |     | Reference: 1269                |
|                         |                              |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                              |            |                     |               |            |                     |     | Amount Due: <b>\$2.27</b>      |
| 062601-251.17-1-25      | Nobles Hill Rd               |            |                     | ACCT          | 26100      | BILL                | 240 |                                |
| Obert Frederick B Jr    | Res vac land                 | 400        |                     |               |            |                     |     |                                |
| Obert Catherine         | Cassadaga Valley             | 400        |                     |               |            |                     |     |                                |
| 32 Lester St            | 103-3-5.1                    |            |                     |               |            |                     |     |                                |
| Sinclairville, NY 14782 |                              |            |                     |               |            |                     |     |                                |
|                         | Acres: 0.25                  |            | Village Tax         |               | 400        | 4.54                |     | Delinquent: No                 |
|                         | East: 317338 North: 824468   |            |                     |               |            |                     |     | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 1778 Page: 00296  |            |                     |               |            |                     |     | Amount Paid/Returned: \$4.54   |
|                         | Full Market Value:           | 498        |                     |               |            |                     |     | Notes: Processed as Paid       |
|                         |                              |            |                     |               |            |                     |     | Collected At: In-Person        |
|                         |                              |            |                     |               |            |                     |     | Method:                        |
|                         |                              |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                         |                              |            |                     |               |            |                     |     | Check: \$4.54                  |
|                         |                              |            |                     |               |            |                     |     | Reference: part of 5330        |
|                         |                              |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                         |                              |            |                     |               |            |                     |     | Amount Due: <b>\$4.54</b>      |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

| TAX MAP PARCEL NUMBER            | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                |
|----------------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|--------------------------------|
| CURRENT OWNERS NAME              | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                |
| CURRENT OWNERS ADDRESS           | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                |
| 062601-900.00-2-1                | Town Of Charlotte           |            |                     | ACCT          | BILL       | 241                 |                                |
| Universal Resources Holdings Inc | Gas well                    | 0          |                     |               |            |                     |                                |
| 3152 East Main Rd                | Cassadaga Valley            | 8,865      |                     |               |            |                     |                                |
| Dunkirk, NY 14048                | Gas Well Lanphere #1        |            |                     |               |            |                     |                                |
|                                  | Dec 17753                   |            |                     |               |            |                     |                                |
|                                  | 900-2-1                     |            | Village Tax         |               | 8,865      | 100.66              | Delinquent: No                 |
|                                  | Lot Dimensions 0.00 x 0.00  |            |                     |               |            |                     | Date Paid/Returned: 07/15/2011 |
|                                  | East: 0 North: 0            |            |                     |               |            |                     | Amount Paid/Returned: \$100.66 |
|                                  | Deed Book: Page:            |            |                     |               |            |                     | Notes: Processed as Paid       |
|                                  | Full Market Value:          | 11,040     |                     |               |            |                     | Collected At: Mail             |
|                                  |                             |            |                     |               |            |                     | Method:                        |
|                                  |                             |            |                     |               |            |                     | Cash: \$0.00                   |
|                                  |                             |            |                     |               |            |                     | Check: \$100.66                |
|                                  |                             |            |                     |               |            |                     | Reference: 16027               |
|                                  |                             |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                                  |                             |            |                     |               |            |                     | Amount Due: <b>\$100.66</b>    |
| 062601-900.00-4-1                | Charlotte                   |            |                     | ACCT          | BILL       | 242                 |                                |
| Shelex Drilling Inc.             | Gas well                    | 0          |                     |               |            |                     |                                |
| PO Box 23351                     | Cassadaga Valley            | 10,881     |                     |               |            |                     |                                |
| Lexington, KY 40523              | Strata Unit Well #1         |            |                     |               |            |                     |                                |
|                                  | Dec 013-18603               |            |                     |               |            |                     |                                |
|                                  | 900-4-1                     |            | Village Tax         |               | 10,881     | 123.55              | Delinquent: No                 |
|                                  | Lot Dimensions 0.00 x 0.00  |            |                     |               |            |                     | Date Paid/Returned: 06/24/2011 |
|                                  | East: 0 North: 0            |            |                     |               |            |                     | Amount Paid/Returned: \$123.55 |
|                                  | Deed Book: Page:            |            |                     |               |            |                     | Notes: Processed as Paid       |
|                                  | Full Market Value:          | 13,550     |                     |               |            |                     | Collected At: Mail             |
|                                  |                             |            |                     |               |            |                     | Method:                        |
|                                  |                             |            |                     |               |            |                     | Cash: \$0.00                   |
|                                  |                             |            |                     |               |            |                     | Check: \$123.55                |
|                                  |                             |            |                     |               |            |                     | Reference: 7498                |
|                                  |                             |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                                  |                             |            |                     |               |            |                     | Amount Due: <b>\$123.55</b>    |
| 064401-250.20-1-1                | Route 60 Rear               |            |                     | ACCT          | BILL       | 251                 |                                |
| Wilson Nathan J                  | Vac farmland                | 4,900      |                     |               |            |                     |                                |
| Wilson Julia S                   | Cassadaga Valley            | 4,900      |                     |               |            |                     |                                |
| 5900 Sylvester Rd                | 105-3-1.9                   |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782          |                             |            |                     |               |            |                     |                                |
|                                  |                             |            | Village Tax         |               | 4,900      | 50.34               | Delinquent: No                 |
|                                  | Acres: 11.10                |            |                     |               |            |                     | Date Paid/Returned: 07/01/2011 |
|                                  | East: 313646 North: 823629  |            |                     |               |            |                     | Amount Paid/Returned: \$50.34  |
|                                  | Deed Book: 2134 Page: 00257 |            |                     |               |            |                     | Notes: Processed as Paid       |
|                                  | Full Market Value:          | 5,521      |                     |               |            |                     | Collected At: In-Person        |
|                                  |                             |            |                     |               |            |                     | Method:                        |
|                                  |                             |            |                     |               |            |                     | Cash: \$0.00                   |
|                                  |                             |            |                     |               |            |                     | Check: \$50.34                 |
|                                  |                             |            |                     |               |            |                     | Reference: 2328                |
|                                  |                             |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                                  |                             |            |                     |               |            |                     | Amount Due: <b>\$50.34</b>     |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT       | EXEMPTION - PURPOSE | AMOUNT        |            |                     |   |
|---|---|------------------|---------------------|---------------|------------|---------------------|---|
| CURRENT OWNERS NAME   | SCHOOL DISTRICT   | LAND             | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |   |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD  | TOTAL            | SPECIAL DISTRICTS   |               |            |                     |   |
| 064401-250.20-1-2   | Co Rd 616   |                  |                     | ACCT          | BILL       | 252                 |   |
| Elderkin Merle J<br>PO Box 531<br>Sinclairville, NY 14782         | Res vac land<br>Cassadaga Valley<br>105-3-4                                     | 1,300<br>1,300   |                     |               |            |                     |   |
|   | Acres: 3.30   |                  | Village Tax         | 1,300         | 13.36      |                     | Delinquent: Yes<br>Date Paid/Returned:<br>Amount Paid/Returned:   |
|   | East: 314032 North: 823178<br>Deed Book: 2179 Page: 00310<br>Full Market Value: | 1,465            |                     |               |            |                     | Notes: Processed as Delinquent<br>Collected At: System<br>Method: System<br>Cash:<br>Check:<br>Reference: System<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$13.36</b>   |
| 064401-250.20-1-3   | Sinclair Dr   |                  |                     | ACCT          | BILL       | 253                 |   |
| Sylvester Charles W<br>PO Box 801<br>Sinclairville, NY 14782      | Vac w/imprv<br>Cassadaga Valley<br>105-3-1.1                                    | 25,900<br>45,000 |                     |               |            |                     |   |
|   | Acres: 29.00  |                  | Village Tax         | 45,000        | 462.30     |                     | Delinquent: No<br>Date Paid/Returned: 06/29/2011<br>Amount Paid/Returned: \$462.30  |
|   | East: 313921 North: 824048<br>Deed Book: 2297 Page: 532<br>Full Market Value:   | 50,704           |                     |               |            |                     | Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$462.30<br>Check: \$0.00<br>Reference:<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$462.30</b>   |
| 064401-250.20-1-4   | 46 Sinclair Dr  |                  |                     | ACCT          | BILL       | 254                 |   |
| Christy Brian S<br>Butlak Lisa A<br>PO Box 202<br>Derby, NY 14047 | 2 Family Res<br>Cassadaga Valley<br>105-3-1.8                                   | 9,000<br>53,900  |                     |               |            |                     |   |
|   | Acres: 1.50   |                  | Village Tax         | 53,900        | 553.73     |                     | Delinquent: No<br>Date Paid/Returned: 09/16/2011<br>Amount Paid/Returned: \$592.49  |
|   | East: 314564 North: 823408<br>Deed Book: 2515 Page: 922<br>Full Market Value:   | 60,732           |                     |               |            |                     | Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$592.49<br>Reference: 280895<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$553.73</b> |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS      | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |                                |
|---------------------------|--------------------------------|------------|---------------------|---------------|------------|--------|--------------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT                | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |                                |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE / GRID COORD       | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        | PAYMENT INFORMATION            |
| 064401-250.20-1-5         | 41 Sinclair Dr                 |            |                     | ACCT          | BILL       | 255    |                                |
| Ray Sylvia L              | 1 Family Res                   | 8,000      | Combat Vet VILLAGE  | \$14,500.00   |            |        |                                |
| Robert & Dorothy Peterson | Cassadaga Valley               | 58,000     | Disabled V VILLAGE  | \$29,000.00   |            |        |                                |
| PO Box 505                | life use to Robert &           |            |                     |               |            |        |                                |
| Sinclairville, NY 14782   | Dorothy Peterson               |            |                     |               |            |        |                                |
|                           | 105-4-2                        |            |                     |               |            |        |                                |
|                           | Lot Dimensions 115.00 x 155.00 |            | Village Tax         |               | 14,500     | 148.96 | Delinquent: No                 |
|                           | East: 314993 North: 823520     |            |                     |               |            |        | Date Paid/Returned: 06/16/2011 |
|                           | Deed Book: 2594 Page: 607      |            |                     |               |            |        | Amount Paid/Returned: \$148.96 |
|                           | Full Market Value:             | 65,352     |                     |               |            |        | Notes: Processed as Paid       |
|                           |                                |            |                     |               |            |        | Collected At: Mail             |
|                           |                                |            |                     |               |            |        | Method:                        |
|                           |                                |            |                     |               |            |        | Cash: \$0.00                   |
|                           |                                |            |                     |               |            |        | Check: \$148.96                |
|                           |                                |            |                     |               |            |        | Reference: 5771                |
|                           |                                |            |                     |               |            |        | Due Date #1: 07/01/2011        |
|                           |                                |            |                     |               |            |        | Amount Due: <b>\$148.96</b>    |
| 064401-250.20-1-6         | 39 Sinclair Dr                 |            |                     | ACCT          | BILL       | 256    |                                |
| Lacki Eugene S            | Mfg housing                    | 7,000      | Combat Vet VILLAGE  | \$10,500.00   |            |        |                                |
| Lacki Diane               | Cassadaga Valley               | 42,000     |                     |               |            |        |                                |
| PO Box 1046               | 105-4-3.1                      |            |                     |               |            |        |                                |
| Sinclairville, NY 14782   |                                |            |                     |               |            |        |                                |
|                           | Lot Dimensions 66.00 x 176.00  |            | Village Tax         |               | 31,500     | 323.61 | Delinquent: No                 |
|                           | East: 315045 North: 823579     |            |                     |               |            |        | Date Paid/Returned: 06/29/2011 |
|                           | Deed Book: 2073 Page: 00425    |            |                     |               |            |        | Amount Paid/Returned: \$323.61 |
|                           | Full Market Value:             | 47,324     |                     |               |            |        | Notes: Processed as Paid       |
|                           |                                |            |                     |               |            |        | Collected At: Mail             |
|                           |                                |            |                     |               |            |        | Method:                        |
|                           |                                |            |                     |               |            |        | Cash: \$0.00                   |
|                           |                                |            |                     |               |            |        | Check: \$323.61                |
|                           |                                |            |                     |               |            |        | Reference: 3885                |
|                           |                                |            |                     |               |            |        | Due Date #1: 07/01/2011        |
|                           |                                |            |                     |               |            |        | Amount Due: <b>\$323.61</b>    |
| 064401-250.20-1-7         | 37 Sinclair Dr                 |            |                     | ACCT          | BILL       | 257    |                                |
| Little Gregory D          | 1 Family Res                   | 9,400      | War Vet C VILLAGE   | \$8,700.00    |            |        |                                |
| Little Audrey             | Cassadaga Valley               | 58,000     |                     |               |            |        |                                |
| 37 Sinclair Dr            | 105-4-3.2                      |            |                     |               |            |        |                                |
| Sinclairville, NY 14782   |                                |            |                     |               |            |        |                                |
|                           | Acres: 1.70                    |            | Village Tax         |               | 49,300     | 506.47 | Delinquent: No                 |
|                           | East: 315131 North: 823613     |            |                     |               |            |        | Date Paid/Returned: 09/28/2011 |
|                           | Deed Book: Page:               |            |                     |               |            |        | Amount Paid/Returned: \$541.92 |
|                           | Full Market Value:             | 65,352     |                     |               |            |        | Notes: Processed as Paid       |
|                           |                                |            |                     |               |            |        | Collected At: In-Person        |
|                           |                                |            |                     |               |            |        | Method:                        |
|                           |                                |            |                     |               |            |        | Cash: \$0.00                   |
|                           |                                |            |                     |               |            |        | Check: \$541.92                |
|                           |                                |            |                     |               |            |        | Reference: 1632                |
|                           |                                |            |                     |               |            |        | Due Date #1: 07/01/2011        |
|                           |                                |            |                     |               |            |        | Amount Due: <b>\$506.47</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS      | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|---------------------|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD       | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                |
| 064401-250.20-1-8       | Jamestown Sinclairville        |            |                     | ACCT          | BILL       | 258                 |                                |
| Penhollow Johnathon R   | Vacant comm                    | 10         |                     |               |            |                     |                                |
| Penhollow Angie R       | Cassadaga Valley               | 10         |                     |               |            |                     |                                |
| 5575 Fenner Rd          | 105-4-13                       |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                                |            |                     |               |            |                     |                                |
|                         | Acres: 6.20                    |            | Village Tax         | 10            | 0.10       |                     | Delinquent: No                 |
|                         | East: 315593 North: 823556     |            |                     |               |            |                     | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 2697 Page: 733      |            |                     |               |            |                     | Amount Paid/Returned: \$0.10   |
|                         | Full Market Value:             | 11         |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                                |            |                     |               |            |                     | Collected At: Mail             |
|                         |                                |            |                     |               |            |                     | Method:                        |
|                         |                                |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                                |            |                     |               |            |                     | Check: \$0.10                  |
|                         |                                |            |                     |               |            |                     | Reference: part of 2239        |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$0.10</b>      |
| 064401-250.20-1-9       | Sinclair Dr                    |            |                     | ACCT          | BILL       | 259                 |                                |
| Penhollow Johnathon R   | Vacant comm                    | 10         |                     |               |            |                     |                                |
| Penhollow Angie R       | Cassadaga Valley               | 10         |                     |               |            |                     |                                |
| 5575 Fenner Rd          | 105-4-4.2                      |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                                |            |                     |               |            |                     |                                |
|                         | Acres: 1.40                    |            | Village Tax         | 10            | 0.10       |                     | Delinquent: No                 |
|                         | East: 315342 North: 823728     |            |                     |               |            |                     | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 2697 Page: 733      |            |                     |               |            |                     | Amount Paid/Returned: \$0.10   |
|                         | Full Market Value:             | 11         |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                                |            |                     |               |            |                     | Collected At: Mail             |
|                         |                                |            |                     |               |            |                     | Method:                        |
|                         |                                |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                                |            |                     |               |            |                     | Check: \$0.10                  |
|                         |                                |            |                     |               |            |                     | Reference: part of 2239        |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$0.10</b>      |
| 064401-250.20-1-10      | 33 Sinclair Dr                 |            |                     | ACCT          | BILL       | 260                 |                                |
| Logue James             | 1 Family Res                   | 8,000      |                     |               |            |                     |                                |
| 33 Sinclair Dr          | Cassadaga Valley               | 55,000     |                     |               |            |                     |                                |
| Sinclairville, NY 14782 | 105-4-4.1                      |            |                     |               |            |                     |                                |
|                         | Lot Dimensions 109.00 x 220.00 |            | Village Tax         | 55,000        | 565.03     |                     | Delinquent: Yes                |
|                         | East: 315240 North: 823783     |            | Unpaid water sewer  | 0             | 261.00     |                     | Date Paid/Returned:            |
|                         | Deed Book: 2674 Page: 73       |            |                     |               |            |                     | Amount Paid/Returned:          |
|                         | Full Market Value:             | 61,972     |                     |               |            |                     | Notes: Processed as Delinquent |
|                         |                                |            |                     |               |            |                     | Collected At: System           |
|                         |                                |            |                     |               |            |                     | Method: System                 |
|                         |                                |            |                     |               |            |                     | Cash:                          |
|                         |                                |            |                     |               |            |                     | Check:                         |
|                         |                                |            |                     |               |            |                     | Reference: System              |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$826.03</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS      | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |        |  |
|------------------------------|--------------------------------|------------|---------------------|---------------|------------|--------|--|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT                | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |        |  |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE / GRID COORD       | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT |        | PAYMENT INFORMATION  |
| 064401-250.20-1-11           | 31 Sinclair Dr                 |            |                     | ACCT          | BILL       | 261    |  |
| Johnson Lorie                | 1 Family Res                   | 8,000      | Combat Vet VILLAGE  | \$13,750.00   |            |        |  |
| Yagger Matthew               | Cassadaga Valley               | 55,000     |                     |               |            |        |  |
| Yagger David & Gloria        | 105-4-5                        |            |                     |               |            |        |  |
| 31 Sinclair Dr               |                                |            |                     |               |            |        |  |
| Sinclairville, NY 14782      |                                |            |                     |               |            |        |  |
|                              | Lot Dimensions 118.00 x 217.00 |            | Village Tax         |               | 41,250     | 423.77 | Delinquent: No<br>Date Paid/Returned: 06/10/2011<br>Amount Paid/Returned: \$423.77<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$423.77<br>Reference: 3607<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$423.77</b> |
|                              | East: 315348 North: 823842     |            |                     |               |            |        |  |
|                              | Deed Book: 2695 Page: 241      |            |                     |               |            |        |  |
|                              | Full Market Value:             | 61,972     |                     |               |            |        |  |
| 064401-250.20-1-12           | 29 Sinclair Dr                 |            |                     | ACCT          | BILL       | 262    |  |
| France Lucille E             | 1 Family Res                   | 8,000      |                     |               |            |        |  |
| PO Box 1015                  | Cassadaga Valley               | 55,000     |                     |               |            |        |  |
| Sinclairville, NY 14782-1015 | 105-4-6.2                      |            |                     |               |            |        |  |
|                              | Lot Dimensions 90.00 x 115.00  |            | Village Tax         |               | 55,000     | 565.03 | Delinquent: No<br>Date Paid/Returned: 06/16/2011<br>Amount Paid/Returned: \$565.03<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$565.03<br>Reference: 2469<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$565.03</b> |
|                              | East: 315365 North: 823998     |            |                     |               |            |        |  |
|                              | Deed Book: 2473 Page: 150      |            |                     |               |            |        |  |
|                              | Full Market Value:             | 61,972     |                     |               |            |        |  |
| 064401-250.20-1-13           | 27 Sinclair Dr                 |            |                     | ACCT          | BILL       | 263    |  |
| Gray Anthony E II            | 1 Family Res                   | 9,200      |                     |               |            |        |  |
| 27 Sinclair Dr               | Cassadaga Valley               | 68,500     |                     |               |            |        |  |
| Sinclairville, NY 14782      | 105-4-6.1                      |            |                     |               |            |        |  |
|                              | Acres: 1.60                    |            | Village Tax         |               | 68,500     | 703.72 | Delinquent: No<br>Date Paid/Returned: 06/24/2011<br>Amount Paid/Returned: \$958.38<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$958.38<br>Reference: 6393838<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$958.38</b>   |
|                              | East: 315548 North: 823938     |            | Unpaid water sewer  |               | 0          | 254.66 |  |
|                              | Deed Book: 2590 Page: 904      |            |                     |               |            |        |  |
| Bank: 4400                   | Full Market Value:             | 77,183     |                     |               |            |        |  |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT                            | EXEMPTION - PURPOSE  | AMOUNT                                | TAX AMOUNT                       | PAYMENT INFORMATION  |
|--|---|---------------------------------------|--|---------------------------------------|----------------------------------|--|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT   | LAND                                  | TAX DESCRIPTION  | TAXABLE VALUE                         |                                  |  |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE / GRID COORD  | TOTAL                                 | SPECIAL DISTRICTS  |                                       |                                  |  |
| 064401-250.20-1-14<br>Langworthy Richard F<br>Langworthy Vickie<br>25 Sinclair Dr<br>Sinclairville, NY 14782 | 25 Sinclair Dr<br>1 Family Res<br>Cassadaga Valley<br>105-4-7<br><br>Lot Dimensions 72.00 x 363.00<br>East: 315599 North: 824054<br>Deed Book: 2131 Page: 00326<br>Full Market Value: | 8,000<br>58,000<br><br><br><br>65,352 | War Vet C VILLAGE<br><br>Village Tax<br>Unpaid water sewer | ACCT<br>\$8,700.00<br><br>49,300<br>0 | BILL 264<br><br>506.47<br>219.07 | Delinquent: No<br>Date Paid/Returned: 07/01/2011<br>Amount Paid/Returned: \$725.54<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$725.54<br>Reference: 100574312<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$725.54</b> |
| 064401-250.20-1-15<br>Perzer Stanley<br>30 Sinclair Dr<br>Sinclairville, NY 14782                            | 30 Sinclair Dr<br>Mfg housing<br>Cassadaga Valley<br>105-3-1.7<br><br>Lot Dimensions 100.00 x 297.00<br>East: 314020 North: 822492<br>Deed Book: 2702 Page: 674<br>Full Market Value: | 8,000<br>26,000<br><br><br><br>29,296 | Village Tax  | ACCT<br><br>26,000                    | BILL 265<br><br>267.10           | Delinquent: No<br>Date Paid/Returned: 09/14/2011<br>Amount Paid/Returned: \$285.80<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$285.80<br>Reference: 5443<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$267.10</b> |
| 064401-250.20-1-16<br>Harmon Stanley W<br>Harmon Evelyn N<br>PO Box 956<br>Sinclairville, NY 14782           | Railroad Ave<br>Vac w/imprv<br>Cassadaga Valley<br>105-3-1.6<br><br>Lot Dimensions 100.00 x 297.00<br>East: 315067 North: 824079<br>Deed Book: Page:<br>Full Market Value:            | 2,300<br>17,500<br><br><br><br>19,718 | Village Tax  | ACCT<br><br>17,500                    | BILL 266<br><br>179.78           | Delinquent: No<br>Date Paid/Returned: 06/24/2011<br>Amount Paid/Returned: \$179.78<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$179.78<br>Reference: 7395<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$179.78</b> |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS      | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                  |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|---------------------|----------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD       | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                  |
| 064401-250.20-1-17      | Railroad Ave                   |            |                     | ACCT          | BILL       | 267                 |                                  |
| Harmon Stanley W        | 1 Family Res                   | 8,000      |                     |               |            |                     |                                  |
| Harmon Evelyn N         | Cassadaga Valley               | 59,000     |                     |               |            |                     |                                  |
| PO Box 956              | Includes 105-3-1.5             |            |                     |               |            |                     |                                  |
| Sinclairville, NY 14782 | 105-3-1.2                      |            |                     |               |            |                     |                                  |
|                         | Lot Dimensions 110.00 x 297.00 |            | Village Tax         | 59,000        | 606.12     |                     | Delinquent: No                   |
|                         | East: 315131 North: 824177     |            |                     |               |            |                     | Date Paid/Returned: 06/24/2011   |
|                         | Deed Book: Page:               |            |                     |               |            |                     | Amount Paid/Returned: \$606.12   |
|                         | Full Market Value:             | 66,479     |                     |               |            |                     | Notes: Processed as Paid         |
|                         |                                |            |                     |               |            |                     | Collected At: In-Person          |
|                         |                                |            |                     |               |            |                     | Method:                          |
|                         |                                |            |                     |               |            |                     | Cash: \$0.00                     |
|                         |                                |            |                     |               |            |                     | Check: \$606.12                  |
|                         |                                |            |                     |               |            |                     | Reference: 7394                  |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011          |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$606.12</b>      |
| 064401-250.20-1-19      | Railroad Ave                   |            |                     | ACCT          | BILL       | 268                 |                                  |
| Smith Paul R            | 1 Family Res                   | 9,400      |                     |               |            |                     |                                  |
| Smith Michele           | Cassadaga Valley               | 88,000     |                     |               |            |                     |                                  |
| PO Box 714              | Includes 105-3-1.4             |            |                     |               |            |                     |                                  |
| Sinclairville, NY 14782 | 105-3-1.3                      |            |                     |               |            |                     |                                  |
|                         | Lot Dimensions 150.00 x 297.00 |            | Village Tax         | 88,000        | 904.05     |                     | Delinquent: No                   |
|                         | East: 315279 North: 824243     |            |                     |               |            |                     | Date Paid/Returned: 06/24/2011   |
|                         | Deed Book: 2410 Page: 765      |            |                     |               |            |                     | Amount Paid/Returned: \$904.05   |
| Bank: 4400              | Full Market Value:             | 99,155     |                     |               |            |                     | Notes: Processed as Paid         |
|                         |                                |            |                     |               |            |                     | Collected At: Mail               |
|                         |                                |            |                     |               |            |                     | Method:                          |
|                         |                                |            |                     |               |            |                     | Cash: \$0.00                     |
|                         |                                |            |                     |               |            |                     | Check: \$904.05                  |
|                         |                                |            |                     |               |            |                     | Reference: 746911                |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011          |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$904.05</b>      |
| 064401-250.20-1-21      | 24 Sinclair Dr                 |            |                     | ACCT          | BILL       | 269                 |                                  |
| Crowell Jason A         | 1 Family Res                   | 8,000      |                     |               |            |                     |                                  |
| PO Box 791              | Cassadaga Valley               | 114,000    |                     |               |            |                     |                                  |
| Sinclairville, NY 14782 | 105-3-3                        |            |                     |               |            |                     |                                  |
|                         | Lot Dimensions 105.00 x 207.00 |            | Village Tax         | 114,000       | 1,171.15   |                     | Delinquent: No                   |
|                         | East: 315351 North: 824322     |            | Unpaid water sewer  | 0             | 211.02     |                     | Date Paid/Returned: 08/25/2011   |
|                         | Deed Book: 2558 Page: 717      |            |                     |               |            |                     | Amount Paid/Returned: \$1,465.10 |
|                         | Full Market Value:             | 128,451    |                     |               |            |                     | Notes: Processed as Paid         |
|                         |                                |            |                     |               |            |                     | Collected At: Mail               |
|                         |                                |            |                     |               |            |                     | Method:                          |
|                         |                                |            |                     |               |            |                     | Cash: \$0.00                     |
|                         |                                |            |                     |               |            |                     | Check: \$1,465.10                |
|                         |                                |            |                     |               |            |                     | Reference: 1151                  |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011          |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$1,382.17</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT                            | EXEMPTION - PURPOSE   | AMOUNT   | TAX AMOUNT                     | PAYMENT INFORMATION   |
|--|---|---------------------------------------|---|--|--------------------------------|---|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT   | LAND                                  | TAX DESCRIPTION   | TAXABLE VALUE                                    |                                |   |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE / GRID COORD  | TOTAL                                 | SPECIAL DISTRICTS   |  |                                |   |
| 064401-250.20-1-22<br>Carpenter Lillian<br>PO Box 723<br>Sinclairville, NY 14782-0723                          | 22 Sinclair Dr<br>1 Family Res<br>Cassadaga Valley<br>105-3-2<br><br>Lot Dimensions 140.00 x 155.00<br>East: 315426 North: 824406<br>Deed Book: Page:<br>Full Market Value: | 8,000<br>52,000<br><br><br><br>58,592 | Combat Vet VILLAGE<br>AGED C/T/S VILLAGE<br><br>Village Tax | ACCT<br>\$13,000.00<br>\$26,000.00<br><br>19,500 | BILL 270<br><br><br><br>200.33 | Delinquent: No<br>Date Paid/Returned: 06/08/2011<br>Amount Paid/Returned: \$200.33<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$200.33<br>Reference: 4141<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$200.33</b> |
| 064401-251.03-2-24<br>Lockwood Alayzia<br>Lanneaus Autumn<br>588 Glassboro Rd<br>Woodbury Heights, NJ 08097    | Lester St<br>Res vac land<br>Cassadaga Valley<br>105-6-3<br><br>Acres: 4.40<br>East: 318577 North: 823890<br>Deed Book: 2629 Page: 392<br>Full Market Value:                | 2,200<br>2,200<br><br><br><br>2,479   | Village Tax   | ACCT<br><br><br>2,200                            | BILL 271<br><br><br>22.60      | Delinquent: Yes<br>Date Paid/Returned:<br>Amount Paid/Returned:<br>Notes: Processed as Delinquent<br>Collected At: System<br>Method: System<br>Cash:<br>Check:<br>Reference: System<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$22.60</b>                    |
| 064401-251.03-2-25<br>Lockwood Alazyia<br>Hetzl Michelle<br>266 Lake Shore Dr W lowr<br>Dunkirk, NY 14048-1433 | Lester St<br>Res vac land<br>Cassadaga Valley<br>105-6-4<br><br>Acres: 0.12<br>East: 318652 North: 823385<br>Deed Book: 2594 Page: 14<br>Full Market Value:                 | 1,500<br>1,500<br><br><br><br>1,690   | Village Tax   | ACCT<br><br><br>1,500                            | BILL 272<br><br><br>15.41      | Delinquent: Yes<br>Date Paid/Returned:<br>Amount Paid/Returned:<br>Notes: Processed as Delinquent<br>Collected At: System<br>Method: System<br>Cash:<br>Check:<br>Reference: System<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$15.41</b>                    |

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

PAGE: 89  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2011

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS      | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|---------------------|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD       | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                |
| 064401-251.03-2-26      | 77 Lester St                   |            |                     | ACCT          | BILL       | 273                 |                                |
| Horan Michael D         | Mfg housing                    | 14,800     |                     |               |            |                     |                                |
| Hitchcock Vicki Lynn    | Cassadaga Valley               | 42,000     |                     |               |            |                     |                                |
| PO Box 958              | 105-6-2                        |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                                |            |                     |               |            |                     |                                |
|                         | Acres: 9.00                    |            | Village Tax         | 42,000        | 431.48     |                     | Delinquent: No                 |
|                         | East: 318342 North: 823963     |            |                     |               |            |                     | Date Paid/Returned: 06/22/2011 |
|                         | Deed Book: 2525 Page: 881      |            |                     |               |            |                     | Amount Paid/Returned: \$431.48 |
| Bank: 8000              | Full Market Value:             | 47,324     |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                                |            |                     |               |            |                     | Collected At: Mail             |
|                         |                                |            |                     |               |            |                     | Method:                        |
|                         |                                |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                                |            |                     |               |            |                     | Check: \$431.48                |
|                         |                                |            |                     |               |            |                     | Reference: 9002167941          |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$431.48</b>    |
| 064401-251.03-2-27      | 67 Lester St                   |            |                     | ACCT          | BILL       | 274                 |                                |
| Dorman Lawrence R       | Mfg housing                    | 10,800     |                     |               |            |                     |                                |
| Dorman Jane N           | Cassadaga Valley               | 60,000     |                     |               |            |                     |                                |
| 21 Lester St            | 105-6-1                        |            |                     |               |            |                     |                                |
| PO Box 405              |                                |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                                |            |                     |               |            |                     |                                |
|                         | Acres: 5.00                    |            | Village Tax         | 60,000        | 616.40     |                     | Delinquent: No                 |
|                         | East: 317967 North: 824239     |            |                     |               |            |                     | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2193 Page: 00610    |            |                     |               |            |                     | Amount Paid/Returned: \$616.40 |
|                         | Full Market Value:             | 67,606     |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                                |            |                     |               |            |                     | Collected At: Mail             |
|                         |                                |            |                     |               |            |                     | Method:                        |
|                         |                                |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                                |            |                     |               |            |                     | Check: \$616.40                |
|                         |                                |            |                     |               |            |                     | Reference: 2764                |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$616.40</b>    |
| 064401-251.03-2-28      | Lester St                      |            |                     | ACCT          | BILL       | 275                 |                                |
| Obert Frederick L Jr    | Res vac land                   | 2,000      |                     |               |            |                     |                                |
| Obert Catherine M       | Cassadaga Valley               | 2,000      |                     |               |            |                     |                                |
| 32 Lester St            | 105-5-9                        |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                                |            |                     |               |            |                     |                                |
|                         | Lot Dimensions 100.00 x 196.00 |            | Village Tax         | 2,000         | 20.55      |                     | Delinquent: No                 |
|                         | East: 317623 North: 824122     |            |                     |               |            |                     | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 1667 Page: 00150    |            |                     |               |            |                     | Amount Paid/Returned: \$20.55  |
|                         | Full Market Value:             | 2,254      |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                                |            |                     |               |            |                     | Collected At: In-Person        |
|                         |                                |            |                     |               |            |                     | Method:                        |
|                         |                                |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                                |            |                     |               |            |                     | Check: \$20.55                 |
|                         |                                |            |                     |               |            |                     | Reference: part of 5330        |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$20.55</b>     |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER      | PROPERTY LOCATION & CLASS      | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                |
|----------------------------|--------------------------------|------------|---------------------|---------------|------------|---------------------|--------------------------------|
| CURRENT OWNERS NAME        | SCHOOL DISTRICT                | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                |
| CURRENT OWNERS ADDRESS     | PARCEL SIZE / GRID COORD       | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                |
| 064401-251.03-2-29         | 32 Lester St                   |            |                     | ACCT          | BILL       | 276                 |                                |
| Obert Frederick            | Rural res                      | 14,700     |                     |               |            |                     |                                |
| Obert Catherine            | Cassadaga Valley               | 75,000     |                     |               |            |                     |                                |
| 32 Lester St               | 105-5-8                        |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782    |                                |            |                     |               |            |                     |                                |
|                            | Acres: 11.80                   |            | Village Tax         | 75,000        | 770.49     |                     | Delinquent: No                 |
|                            | East: 317472 North: 823980     |            |                     |               |            |                     | Date Paid/Returned: 06/29/2011 |
|                            | Deed Book: Page:               |            |                     |               |            |                     | Amount Paid/Returned: \$770.49 |
|                            | Full Market Value:             | 84,507     |                     |               |            |                     | Notes: Processed as Paid       |
|                            |                                |            |                     |               |            |                     | Collected At: In-Person        |
|                            |                                |            |                     |               |            |                     | Method:                        |
|                            |                                |            |                     |               |            |                     | Cash: \$0.00                   |
|                            |                                |            |                     |               |            |                     | Check: \$770.49                |
|                            |                                |            |                     |               |            |                     | Reference: part of 5330        |
|                            |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                            |                                |            |                     |               |            |                     | Amount Due: <b>\$770.49</b>    |
| 064401-251.03-2-30         | 61 Jamestown Sinclairville     |            |                     | ACCT          | BILL       | 277                 |                                |
| Carlson Keith D            | 1 Family Res                   | 8,100      |                     |               |            |                     |                                |
| Carlson Joanne M           | Cassadaga Valley               | 80,000     |                     |               |            |                     |                                |
| PO Box 542                 | 105-5-2                        |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782    |                                |            |                     |               |            |                     |                                |
|                            | Lot Dimensions 125.00 x 139.00 |            | Village Tax         | 80,000        | 821.86     |                     | Delinquent: No                 |
|                            | East: 315938 North: 823260     |            |                     |               |            |                     | Date Paid/Returned: 06/29/2011 |
|                            | Deed Book: Page:               |            |                     |               |            |                     | Amount Paid/Returned: \$821.86 |
|                            | Full Market Value:             | 90,141     |                     |               |            |                     | Notes: Processed as Paid       |
|                            |                                |            |                     |               |            |                     | Collected At: In-Person        |
|                            |                                |            |                     |               |            |                     | Method:                        |
|                            |                                |            |                     |               |            |                     | Cash: \$0.00                   |
|                            |                                |            |                     |               |            |                     | Check: \$821.86                |
|                            |                                |            |                     |               |            |                     | Reference: part of 2946        |
|                            |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                            |                                |            |                     |               |            |                     | Amount Due: <b>\$821.86</b>    |
| 064401-251.03-2-31         | 57 Jamestown Sinclairville     |            |                     | ACCT          | BILL       | 278                 |                                |
| Drayer Mathew J            | 1 Family Res                   | 9,200      |                     |               |            |                     |                                |
| Drayer Kelly Ann           | Cassadaga Valley               | 74,600     |                     |               |            |                     |                                |
| 57 Jamestown Sinclairville | 105-5-3                        |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782    |                                |            |                     |               |            |                     |                                |
|                            | Acres: 1.60                    |            | Village Tax         | 74,600        | 766.39     |                     | Delinquent: No                 |
|                            | East: 316153 North: 823362     |            |                     |               |            |                     | Date Paid/Returned: 07/01/2011 |
|                            | Deed Book: 2575 Page: 457      |            |                     |               |            |                     | Amount Paid/Returned: \$766.39 |
|                            | Full Market Value:             | 84,056     |                     |               |            |                     | Notes: Processed as Paid       |
|                            |                                |            |                     |               |            |                     | Collected At: Mail             |
|                            |                                |            |                     |               |            |                     | Method:                        |
|                            |                                |            |                     |               |            |                     | Cash: \$0.00                   |
|                            |                                |            |                     |               |            |                     | Check: \$766.39                |
|                            |                                |            |                     |               |            |                     | Reference: 1776                |
|                            |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                            |                                |            |                     |               |            |                     | Amount Due: <b>\$766.39</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT                         | EXEMPTION - PURPOSE | AMOUNT        |            |                     |  |
|---|---|------------------------------------|---------------------|---------------|------------|---------------------|--|
| CURRENT OWNERS NAME   | SCHOOL DISTRICT   | LAND                               | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD  | TOTAL                              | SPECIAL DISTRICTS   |               |            |                     |  |
| 064401-251.03-2-32<br>Nichols Gary R<br>PO Box 901<br>Sinclairville, NY 14782-0901              | 53 Jamestown Sinclairville<br>Seasonal res<br>Cassadaga Valley<br>105-5-4<br><br>Acres: 2.00<br>East: 316197 North: 823490<br>Deed Book: 2279 Page: 874<br>Full Market Value: | 11,300<br>28,000<br><br><br>31,549 | Village Tax         | 28,000        | 287.65     | ACCT                | BILL 279<br><br><br><br><br><br><br><br><br><br><br>Delinquent: No<br>Date Paid/Returned: 06/08/2011<br>Amount Paid/Returned: \$287.65<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$287.65<br>Reference: 1594<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$287.65</b>      |
| 064401-251.03-2-33<br>Smith Richard H<br>Smith Ainsley<br>PO Box 466<br>Sinclairville, NY 14782 | 35 Jamestown St<br>Rural res<br>Cassadaga Valley<br>105-5-10<br><br>Acres: 37.50<br>East: 317191 North: 823551<br>Deed Book: 2326 Page: 351<br>Full Market Value:             | 26,600<br>65,000<br><br><br>73,239 | Village Tax         | 65,000        | 667.76     | ACCT                | BILL 280<br><br><br><br><br><br><br><br><br><br><br>Delinquent: No<br>Date Paid/Returned: 06/10/2011<br>Amount Paid/Returned: \$667.76<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$667.76<br>Reference: 3722<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$667.76</b> |
| 064401-251.17-1-9<br>Emmott David N<br>Emmott Dawn<br>21 Sinclair Dr<br>Sinclairville, NY 14782 | 21 Sinclair Dr<br>2 Family Res<br>Cassadaga Valley<br>105-4-8<br><br>Acres: 1.10<br>East: 315706 North: 824405<br>Deed Book: 2408 Page: 30<br>Full Market Value:              | 8,200<br>60,000<br><br><br>67,606  | Village Tax         | 60,000        | 616.40     | ACCT                | BILL 281<br><br><br><br><br><br><br><br><br><br><br>Delinquent: No<br>Date Paid/Returned: 06/08/2011<br>Amount Paid/Returned: \$616.40<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$616.40<br>Reference: 1702<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$616.40</b>      |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                |
|---------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|--------------------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                |
| 064401-251.17-1-10        | 23 Sinclair Dr             |            |                     | ACCT          | BILL       | 282                 |                                |
| Dowd Ralph J              | 2 Family Res               | 12,600     |                     |               |            |                     |                                |
| Dowd Thelma A             | Cassadaga Valley           | 28,000     |                     |               |            |                     |                                |
| 5557 Ellery Centrailia Rd | 105-4-12                   |            |                     |               |            |                     |                                |
| Dewittville, NY 14728     |                            |            |                     |               |            |                     |                                |
|                           | Acres: 6.00                |            | Village Tax         | 28,000        | 287.65     |                     | Delinquent: Yes                |
|                           | East: 315753 North: 824105 |            |                     |               |            |                     | Date Paid/Returned:            |
|                           | Deed Book: 2706 Page: 992  |            |                     |               |            |                     | Amount Paid/Returned:          |
|                           | Full Market Value:         | 31,549     |                     |               |            |                     | Notes: Processed as Delinquent |
|                           |                            |            |                     |               |            |                     | Collected At: System           |
|                           |                            |            |                     |               |            |                     | Method: System                 |
|                           |                            |            |                     |               |            |                     | Cash:                          |
|                           |                            |            |                     |               |            |                     | Check:                         |
|                           |                            |            |                     |               |            |                     | Reference: System              |
|                           |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                           |                            |            |                     |               |            |                     | Amount Due: <b>\$287.65</b>    |
| 064401-251.17-1-11        | 13 Sinclair Drive Rear     |            |                     | ACCT          | BILL       | 283                 |                                |
| Livermore Michael A       | Res vac land               | 700        |                     |               |            |                     |                                |
| Livermore Tammy S         | Cassadaga Valley           | 700        |                     |               |            |                     |                                |
| 13 Sinclair Dr            | 105-4-9                    |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782   |                            |            |                     |               |            |                     |                                |
|                           | Acres: 0.75                |            | Village Tax         | 700           | 7.19       |                     | Delinquent: No                 |
|                           | East: 315924 North: 824364 |            |                     |               |            |                     | Date Paid/Returned: 06/10/2011 |
|                           | Deed Book: 2396 Page: 228  |            |                     |               |            |                     | Amount Paid/Returned: \$7.19   |
|                           | Full Market Value:         | 789        |                     |               |            |                     | Notes: Processed as Paid       |
|                           |                            |            |                     |               |            |                     | Collected At: In-Person        |
|                           |                            |            |                     |               |            |                     | Method:                        |
|                           |                            |            |                     |               |            |                     | Cash: \$0.00                   |
|                           |                            |            |                     |               |            |                     | Check: \$7.19                  |
|                           |                            |            |                     |               |            |                     | Reference: 3607                |
|                           |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                           |                            |            |                     |               |            |                     | Amount Due: <b>\$7.19</b>      |
| 064401-251.17-1-12        | Sinclair Drive Rear        |            |                     | ACCT          | BILL       | 284                 |                                |
| Livermore Michael A       | Res vac land               | 200        |                     |               |            |                     |                                |
| Livermore Tammy S         | Cassadaga Valley           | 200        |                     |               |            |                     |                                |
| 13 Sinclair Dr            | 105-4-10                   |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782   |                            |            |                     |               |            |                     |                                |
|                           | Acres: 0.25                |            | Village Tax         | 200           | 2.05       |                     | Delinquent: No                 |
|                           | East: 316030 North: 824336 |            |                     |               |            |                     | Date Paid/Returned: 06/10/2011 |
|                           | Deed Book: 2396 Page: 228  |            |                     |               |            |                     | Amount Paid/Returned: \$2.05   |
|                           | Full Market Value:         | 225        |                     |               |            |                     | Notes: Processed as Paid       |
|                           |                            |            |                     |               |            |                     | Collected At: In-Person        |
|                           |                            |            |                     |               |            |                     | Method:                        |
|                           |                            |            |                     |               |            |                     | Cash: \$0.00                   |
|                           |                            |            |                     |               |            |                     | Check: \$2.05                  |
|                           |                            |            |                     |               |            |                     | Reference: 3607                |
|                           |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                           |                            |            |                     |               |            |                     | Amount Due: <b>\$2.05</b>      |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS     | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|---------------------|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT               | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD      | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                |
| 064401-251.17-1-13      | 34 Jamestown                  |            |                     | ACCT          | BILL       | 285                 |                                |
| Embury John J           | 1 Family Res                  | 9,000      |                     |               |            |                     |                                |
| 34 Jamestown St         | Cassadaga Valley              | 68,100     |                     |               |            |                     |                                |
| Sinclairville, NY 14782 | 105-4-11                      |            |                     |               |            |                     |                                |
|                         | Acres: 1.00                   |            | Village Tax         | 68,100        | 699.61     |                     | Delinquent: No                 |
|                         | East: 316175 North: 824278    |            |                     |               |            |                     | Date Paid/Returned: 06/10/2011 |
|                         | Deed Book: 2638 Page: 209     |            |                     |               |            |                     | Amount Paid/Returned: \$699.61 |
|                         | Full Market Value:            | 76,732     |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                               |            |                     |               |            |                     | Collected At: Mail             |
|                         |                               |            |                     |               |            |                     | Method:                        |
|                         |                               |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                               |            |                     |               |            |                     | Check: \$699.61                |
|                         |                               |            |                     |               |            |                     | Reference: 23332202            |
|                         |                               |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                               |            |                     |               |            |                     | Amount Due: <b>\$699.61</b>    |
| 064401-251.17-1-21      | Jamestown Sinclairville       |            |                     | ACCT          | BILL       | 286                 |                                |
| Galbraith Bruce A       | Res vac land                  | 900        |                     |               |            |                     |                                |
| Galbraith Shawnee A     | Cassadaga Valley              | 900        |                     |               |            |                     |                                |
| PO Box 441              | 105-5-5                       |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                               |            |                     |               |            |                     |                                |
|                         | Lot Dimensions 60.00 x 298.00 |            | Village Tax         | 900           | 9.25       |                     | Delinquent: No                 |
|                         | East: 316598 North: 824407    |            |                     |               |            |                     | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 2106 Page: 00621   |            |                     |               |            |                     | Amount Paid/Returned: \$9.25   |
|                         | Full Market Value:            | 1,014      |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                               |            |                     |               |            |                     | Collected At: In-Person        |
|                         |                               |            |                     |               |            |                     | Method:                        |
|                         |                               |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                               |            |                     |               |            |                     | Check: \$9.25                  |
|                         |                               |            |                     |               |            |                     | Reference: part of 2103        |
|                         |                               |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                               |            |                     |               |            |                     | Amount Due: <b>\$9.25</b>      |
| 064401-251.17-1-26      | Lester St Rear                |            |                     | ACCT          | BILL       | 287                 |                                |
| Butts Charlie C         | Res vac land                  | 100        |                     |               |            |                     |                                |
| 24 Lester St            | Cassadaga Valley              | 100        |                     |               |            |                     |                                |
| Sinclairville, NY 14782 | 105-5-7                       |            |                     |               |            |                     |                                |
|                         | Lot Dimensions 23.00 x 82.00  |            | Village Tax         | 100           | 1.03       |                     | Delinquent: No                 |
|                         | East: 317291 North: 824420    |            |                     |               |            |                     | Date Paid/Returned: 07/01/2011 |
|                         | Deed Book: 2589 Page: 588     |            |                     |               |            |                     | Amount Paid/Returned: \$1.03   |
|                         | Full Market Value:            | 113        |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                               |            |                     |               |            |                     | Collected At: Mail             |
|                         |                               |            |                     |               |            |                     | Method:                        |
|                         |                               |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                               |            |                     |               |            |                     | Check: \$1.03                  |
|                         |                               |            |                     |               |            |                     | Reference: 1269                |
|                         |                               |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                               |            |                     |               |            |                     | Amount Due: <b>\$1.03</b>      |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS     | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |  |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|---------------------|--|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT               | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD      | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |  |
| 064401-251.17-1-27      | Lester St Rear                |            |                     | ACCT          | BILL       | 288                 |  |
| Gray Shawn P            | Res vac land                  | 1,300      |                     |               |            |                     |  |
| 22 Lester St Rear       | Cassadaga Valley              | 1,300      |                     |               |            |                     |  |
| Sinclairville, NY 14782 | 105-5-6                       |            |                     |               |            |                     |  |
|                         | Acres: 3.20                   |            | Village Tax         | 1,300         | 13.36      |                     | Delinquent: No<br>Date Paid/Returned: 06/22/2011<br>Amount Paid/Returned: \$13.36<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$0.00<br>Check: \$13.36<br>Reference: 834<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$13.36</b> |
|                         | East: 316985 North: 824286    |            |                     |               |            |                     |  |
|                         | Deed Book: 2576 Page: 872     |            |                     |               |            |                     |  |
|                         | Full Market Value:            | 1,465      |                     |               |            |                     |  |
| 064401-267.08-1-1       | Sinclair Dr                   |            |                     | ACCT          | BILL       | 289                 |  |
| Peterson Larry T        | Vacant comm                   | 700        |                     |               |            |                     |  |
| 1944 E Main St. Ext     | Cassadaga Valley              | 700        |                     |               |            |                     |  |
| Falconer, NY 14733      | 105-11-2                      |            |                     |               |            |                     |  |
|                         | Lot Dimensions 66.00 x 30.00  |            | Village Tax         | 700           | 7.19       |                     | Delinquent: No<br>Date Paid/Returned: 06/10/2011<br>Amount Paid/Returned: \$7.19<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$7.19<br>Check: \$0.00<br>Reference:<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$7.19</b>        |
|                         | East: 313363 North: 821867    |            |                     |               |            |                     |  |
|                         | Deed Book: 2594 Page: 603     |            |                     |               |            |                     |  |
|                         | Full Market Value:            | 789        |                     |               |            |                     |  |
| 064401-267.08-1-2       | Sinclair Dr                   |            |                     | ACCT          | BILL       | 290                 |  |
| Peterson Larry T        | Vacant comm                   | 1,400      |                     |               |            |                     |  |
| 1944 E Main St. Ext     | Cassadaga Valley              | 1,400      |                     |               |            |                     |  |
| Falconer, NY 14733      | 105-11-1                      |            |                     |               |            |                     |  |
|                         | Lot Dimensions 112.00 x 59.00 |            | Village Tax         | 1,400         | 14.38      |                     | Delinquent: No<br>Date Paid/Returned: 06/10/2011<br>Amount Paid/Returned: \$14.38<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$14.38<br>Check: \$0.00<br>Reference:<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$14.38</b>     |
|                         | East: 313413 North: 821909    |            |                     |               |            |                     |  |
|                         | Deed Book: 2594 Page: 603     |            |                     |               |            |                     |  |
|                         | Full Market Value:            | 1,577      |                     |               |            |                     |  |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT       | EXEMPTION - PURPOSE               | AMOUNT        |                  |                     |   |
|---|--|------------------|-----------------------------------|---------------|------------------|---------------------|---|
| CURRENT OWNERS NAME   | SCHOOL DISTRICT  | LAND             | TAX DESCRIPTION                   | TAXABLE VALUE | TAX AMOUNT       | PAYMENT INFORMATION |   |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL            | SPECIAL DISTRICTS                 |               |                  |                     |   |
| 064401-267.08-1-3<br>Peterson Larry T<br>1944 E Main St. Ext<br>Falconer, NY 14733  | Sinclair Dr<br>Vacant comm<br>Cassadaga Valley<br>105-7-1.3                                  | 5,000<br>5,000   |                                   | ACCT          | BILL             | 291                 |   |
|   | Acres: 0.77<br>East: 313452 North: 822008<br>Deed Book: 2594 Page: 603<br>Full Market Value: | 5,634            | Village Tax                       | 5,000         | 51.37            |                     | Delinquent: No<br>Date Paid/Returned: 06/10/2011<br>Amount Paid/Returned: \$51.37<br>Notes: Processed as Paid<br>Collected At: In-Person<br>Method:<br>Cash: \$51.37<br>Check: \$0.00<br>Reference:<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$51.37</b>          |
| 064401-267.08-1-4<br>Elderkin Merle J<br>PO Box 531<br>Sinclairville, NY 14782      | Railroad Ave<br>1 Family Res<br>Cassadaga Valley<br>105-1-2.1                                | 10,900<br>25,000 |                                   | ACCT          | BILL             | 292                 |   |
|   | Acres: 2.60<br>East: 313578 North: 822348<br>Deed Book: Page:<br>Full Market Value:          | 28,169           | Village Tax<br>Unpaid water sewer | 25,000<br>0   | 256.83<br>233.63 |                     | Delinquent: Yes<br>Date Paid/Returned:<br>Amount Paid/Returned:<br>Notes: Processed as Delinquent<br>Collected At: System<br>Method: System<br>Cash:<br>Check:<br>Reference: System<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$490.46</b>                         |
| 064401-267.08-1-5<br>Jonsson Cynthia F<br>48 Sinclair Dr<br>Sinclairville, NY 14782 | 28 Sinclair Dr<br>1 Family Res<br>Cassadaga Valley<br>105-1-2.2                              | 10,400<br>50,000 |                                   | ACCT          | BILL             | 293                 |   |
|   | Acres: 1.70<br>East: 313790 North: 822567<br>Deed Book: 2586 Page: 74<br>Full Market Value:  | 56,338           | Village Tax                       | 50,000        | 513.66           |                     | Delinquent: No<br>Date Paid/Returned: 07/27/2011<br>Amount Paid/Returned: \$539.34<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$539.34<br>Reference: 0096747961<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$513.66</b> |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS      | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|---------------------|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD       | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                |
| 064401-267.08-1-6       | Route 60                       |            |                     | ACCT          | BILL       | 294                 |                                |
| Elderkin Merle J        | Vac farmland                   | 1,600      |                     |               |            |                     |                                |
| PO Box 531              | Cassadaga Valley               | 1,600      |                     |               |            |                     |                                |
| Sinclairville, NY 14782 | 105-1-1                        |            |                     |               |            |                     |                                |
|                         | Acres: 3.10                    |            | Village Tax         | 1,600         | 16.44      |                     | Delinquent: Yes                |
|                         | East: 313615 North: 822708     |            |                     |               |            |                     | Date Paid/Returned:            |
|                         | Deed Book: 1666 Page: 00154    |            |                     |               |            |                     | Amount Paid/Returned:          |
|                         | Full Market Value:             | 1,803      |                     |               |            |                     | Notes: Processed as Delinquent |
|                         |                                |            |                     |               |            |                     | Collected At: System           |
|                         |                                |            |                     |               |            |                     | Method: System                 |
|                         |                                |            |                     |               |            |                     | Cash:                          |
|                         |                                |            |                     |               |            |                     | Check:                         |
|                         |                                |            |                     |               |            |                     | Reference: System              |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$16.44</b>     |
| 064401-267.08-1-8       | Route 60                       |            |                     | ACCT          | BILL       | 295                 |                                |
| Elderkin Merle J        | Res vac land                   | 2,400      |                     |               |            |                     |                                |
| PO Box 531              | Cassadaga Valley               | 2,400      |                     |               |            |                     |                                |
| Sinclairville, NY 14782 | 105-2-1                        |            |                     |               |            |                     |                                |
|                         | Acres: 5.90                    |            | Village Tax         | 2,400         | 24.66      |                     | Delinquent: Yes                |
|                         | East: 314019 North: 822944     |            |                     |               |            |                     | Date Paid/Returned:            |
|                         | Deed Book: 2582 Page: 260      |            |                     |               |            |                     | Amount Paid/Returned:          |
|                         | Full Market Value:             | 2,704      |                     |               |            |                     | Notes: Processed as Delinquent |
|                         |                                |            |                     |               |            |                     | Collected At: System           |
|                         |                                |            |                     |               |            |                     | Method: System                 |
|                         |                                |            |                     |               |            |                     | Cash:                          |
|                         |                                |            |                     |               |            |                     | Check:                         |
|                         |                                |            |                     |               |            |                     | Reference: System              |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$24.66</b>     |
| 064401-267.08-1-10      | 47 Sinclair Dr                 |            |                     | ACCT          | BILL       | 296                 |                                |
| Hurlburt Marian L       | Mfg housing                    | 10,300     |                     |               |            |                     |                                |
| Swanson John C          | Cassadaga Valley               | 16,800     |                     |               |            |                     |                                |
| 47 Sinclair Dr          | 105-4-1.4.1                    |            |                     |               |            |                     |                                |
| PO Box 533              |                                |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                                |            |                     |               |            |                     |                                |
|                         | Lot Dimensions 210.00 x 160.00 |            | Village Tax         | 16,800        | 172.59     |                     | Delinquent: No                 |
|                         | East: 314440 North: 822918     |            |                     |               |            |                     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2699 Page: 817      |            |                     |               |            |                     | Amount Paid/Returned: \$172.59 |
|                         | Full Market Value:             | 18,930     |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                                |            |                     |               |            |                     | Collected At: In-Person        |
|                         |                                |            |                     |               |            |                     | Method:                        |
|                         |                                |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                                |            |                     |               |            |                     | Check: \$172.59                |
|                         |                                |            |                     |               |            |                     | Reference: 3116                |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$172.59</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                |
| 064401-267.08-1-11      | 45 Sinclair Dr             |            |                     | ACCT          | BILL       | 297                 |                                |
| Millward Roderick A     | 2 Family Res               | 11,400     |                     |               |            |                     |                                |
| 45 Sinclair Dr          | Cassadaga Valley           | 60,000     |                     |               |            |                     |                                |
| Sinclairville, NY 14782 | 105-4-1.3                  |            |                     |               |            |                     |                                |
|                         | Acres: 2.40                |            | Village Tax         | 60,000        | 616.40     |                     | Delinquent: No                 |
|                         | East: 314720 North: 823087 |            |                     |               |            |                     | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 2634 Page: 812  |            |                     |               |            |                     | Amount Paid/Returned: \$616.40 |
|                         | Full Market Value:         | 67,606     |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     | Method:                        |
|                         |                            |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     | Check: \$616.40                |
|                         |                            |            |                     |               |            |                     | Reference: 3516                |
|                         |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     | Amount Due: <b>\$616.40</b>    |
| 064401-267.08-1-15      | Jamestown Sinclairville    |            |                     | ACCT          | BILL       | 298                 |                                |
| Newark Kimberly         | Res vac land               | 600        |                     |               |            |                     |                                |
| Newark Timmy            | Cassadaga Valley           | 600        |                     |               |            |                     |                                |
| 79 Jamestown Rd         | 105-4-14                   |            |                     |               |            |                     |                                |
| Sinclairville, NY 14732 |                            |            |                     |               |            |                     |                                |
|                         | Acres: 2.10                |            | Village Tax         | 600           | 6.16       |                     | Delinquent: No                 |
|                         | East: 315274 North: 822535 |            |                     |               |            |                     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2515 Page: 234  |            |                     |               |            |                     | Amount Paid/Returned: \$6.16   |
|                         | Full Market Value:         | 676        |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     | Method:                        |
|                         |                            |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     | Check: \$6.16                  |
|                         |                            |            |                     |               |            |                     | Reference: 6003027             |
|                         |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     | Amount Due: <b>\$6.16</b>      |
| 064401-267.08-1-16      | 82 Jamestown Sinclairville |            |                     | ACCT          | BILL       | 299                 |                                |
| Fafinski-Mason Ann      | 1 Family Res               | 10,900     |                     |               |            |                     |                                |
| 82 Jamestown St         | Cassadaga Valley           | 95,000     |                     |               |            |                     |                                |
| Sinclairville, NY 14782 | 105-4-15                   |            |                     |               |            |                     |                                |
|                         | Acres: 3.10                |            | Village Tax         | 95,000        | 975.96     |                     | Delinquent: No                 |
|                         | East: 314989 North: 822118 |            |                     |               |            |                     | Date Paid/Returned: 07/06/2011 |
|                         | Deed Book: 2385 Page: 900  |            |                     |               |            |                     | Amount Paid/Returned: \$975.96 |
|                         | Full Market Value:         | 107,042    |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                            |            |                     |               |            |                     | Collected At: Mail             |
|                         |                            |            |                     |               |            |                     | Method:                        |
|                         |                            |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                            |            |                     |               |            |                     | Check: \$975.96                |
|                         |                            |            |                     |               |            |                     | Reference: 2250 part of        |
|                         |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                            |            |                     |               |            |                     | Amount Due: <b>\$975.96</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|--------------------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                |
| 064401-267.08-1-17           | Route 60                   |            |                     | ACCT          | BILL       | 300                 |                                |
| Passinger May E              | Vacant comm                | 1,600      |                     |               |            |                     |                                |
| PO Box 411                   | Cassadaga Valley           | 1,600      |                     |               |            |                     |                                |
| Sinclairville, NY 14782-0411 | 105-9-2                    |            |                     |               |            |                     |                                |
|                              | Acres: 0.16                |            | Village Tax         | 1,600         | 16.44      |                     | Delinquent: Yes                |
|                              | East: 315017 North: 821816 |            |                     |               |            |                     | Date Paid/Returned:            |
|                              | Deed Book: 2510 Page: 973  |            |                     |               |            |                     | Amount Paid/Returned:          |
|                              | Full Market Value:         | 1,803      |                     |               |            |                     | Notes: Processed as Delinquent |
|                              |                            |            |                     |               |            |                     | Collected At: System           |
|                              |                            |            |                     |               |            |                     | Method: System                 |
|                              |                            |            |                     |               |            |                     | Cash:                          |
|                              |                            |            |                     |               |            |                     | Check:                         |
|                              |                            |            |                     |               |            |                     | Reference: System              |
|                              |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     | Amount Due: <b>\$16.44</b>     |
| 064401-267.08-1-18           | Bloomer Rd                 |            |                     | ACCT          | BILL       | 301                 |                                |
| Fafinski-Mason Ann           | Res vac land               | 100        |                     |               |            |                     |                                |
| 82 Jamestown St              | Cassadaga Valley           | 100        |                     |               |            |                     |                                |
| Sinclairville, NY 14782      | 105-12-4                   |            |                     |               |            |                     |                                |
|                              | Acres: 0.50                |            | Village Tax         | 100           | 1.03       |                     | Delinquent: No                 |
|                              | East: 314301 North: 821823 |            |                     |               |            |                     | Date Paid/Returned: 07/06/2011 |
|                              | Deed Book: 2385 Page: 900  |            |                     |               |            |                     | Amount Paid/Returned: \$1.03   |
|                              | Full Market Value:         | 113        |                     |               |            |                     | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |                     | Collected At: Mail             |
|                              |                            |            |                     |               |            |                     | Method:                        |
|                              |                            |            |                     |               |            |                     | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |                     | Check: \$1.03                  |
|                              |                            |            |                     |               |            |                     | Reference: part of 2250        |
|                              |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     | Amount Due: <b>\$1.03</b>      |
| 064401-267.08-1-19           | 6 Bloomer St               |            |                     | ACCT          | BILL       | 302                 |                                |
| DuBose Terrance W            | 1 Family Res               | 8,000      |                     |               |            |                     |                                |
| 4005 N Main St               | Cassadaga Valley           | 30,000     |                     |               |            |                     |                                |
| Jamestown, NY 14701          | 105-12-3                   |            |                     |               |            |                     |                                |
|                              | Acres: 1.00                |            | Village Tax         | 30,000        | 308.20     |                     | Delinquent: No                 |
|                              | East: 314029 North: 821857 |            |                     |               |            |                     | Date Paid/Returned: 10/05/2011 |
|                              | Deed Book: 2529 Page: 778  |            |                     |               |            |                     | Amount Paid/Returned: \$329.77 |
|                              | Full Market Value:         | 33,803     |                     |               |            |                     | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |                     | Collected At: Mail             |
|                              |                            |            |                     |               |            |                     | Method:                        |
|                              |                            |            |                     |               |            |                     | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |                     | Check: \$329.77                |
|                              |                            |            |                     |               |            |                     | Reference: 5054                |
|                              |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     | Amount Due: <b>\$308.20</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS      | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                |
|-------------------------|--------------------------------|------------|---------------------|---------------|------------|---------------------|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT                | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD       | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                |
| 064401-267.08-1-21      | 59 Sinclair Dr                 |            |                     | ACCT          | BILL       | 303                 |                                |
| Bower Roy E             | 1 Family Res                   | 8,000      |                     |               |            |                     |                                |
| Bower Kathleen A        | Cassadaga Valley               | 27,300     |                     |               |            |                     |                                |
| 59 Sinclair Dr          | 105-12-5                       |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                                |            |                     |               |            |                     |                                |
|                         | Lot Dimensions 125.00 x 120.00 |            | Village Tax         | 27,300        | 280.46     |                     | Delinquent: Yes                |
|                         | East: 313581 North: 821818     |            | Unpaid water sewer  | 0             | 313.80     |                     | Date Paid/Returned:            |
|                         | Deed Book: 2667 Page: 862      |            |                     |               |            |                     | Amount Paid/Returned:          |
|                         | Full Market Value:             | 30,761     |                     |               |            |                     | Notes: Processed as Delinquent |
|                         |                                |            |                     |               |            |                     | Collected At: System           |
|                         |                                |            |                     |               |            |                     | Method: System                 |
|                         |                                |            |                     |               |            |                     | Cash:                          |
|                         |                                |            |                     |               |            |                     | Check:                         |
|                         |                                |            |                     |               |            |                     | Reference: System              |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$594.26</b>    |
| 064401-267.08-1-22      | Sinclair Dr                    |            |                     | ACCT          | BILL       | 304                 |                                |
| Hebner Kendel J         | Res vac land                   | 1,000      |                     |               |            |                     |                                |
| Skinner David M         | Cassadaga Valley               | 1,000      |                     |               |            |                     |                                |
| 55 Sinclair Dr          | 105-12-6                       |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                                |            |                     |               |            |                     |                                |
|                         | Lot Dimensions 95.00 x 220.00  |            | Village Tax         | 1,000         | 10.27      |                     | Delinquent: No                 |
|                         | East: 313689 North: 821873     |            | Unpaid water sewer  | 0             | 299.20     |                     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2667 Page: 865      |            |                     |               |            |                     | Amount Paid/Returned: \$309.47 |
|                         | Full Market Value:             | 1,127      |                     |               |            |                     | Notes: Processed as Paid       |
| Bank: 8000              |                                |            |                     |               |            |                     | Collected At: Mail             |
|                         |                                |            |                     |               |            |                     | Method:                        |
|                         |                                |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                                |            |                     |               |            |                     | Check: \$309.47                |
|                         |                                |            |                     |               |            |                     | Reference: 63938358            |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$309.47</b>    |
| 064401-267.08-1-23      | 55 Sinclair Dr                 |            |                     | ACCT          | BILL       | 305                 |                                |
| Hebner Kendel J         | 1 Family Res                   | 8,000      |                     |               |            |                     |                                |
| Skinner David M         | Cassadaga Valley               | 24,500     |                     |               |            |                     |                                |
| 55 Sinclair Dr          | 105-12-1                       |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                                |            |                     |               |            |                     |                                |
|                         | Lot Dimensions 167.00 x 70.00  |            | Village Tax         | 24,500        | 251.69     |                     | Delinquent: No                 |
|                         | East: 313737 North: 821925     |            |                     |               |            |                     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2667 Page: 865      |            |                     |               |            |                     | Amount Paid/Returned: \$251.69 |
|                         | Full Market Value:             | 27,606     |                     |               |            |                     | Notes: Processed as Paid       |
| Bank: 8000              |                                |            |                     |               |            |                     | Collected At: Mail             |
|                         |                                |            |                     |               |            |                     | Method:                        |
|                         |                                |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                                |            |                     |               |            |                     | Check: \$251.69                |
|                         |                                |            |                     |               |            |                     | Reference: 6393838             |
|                         |                                |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                                |            |                     |               |            |                     | Amount Due: <b>\$251.69</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS     | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                |
|-------------------------|-------------------------------|------------|---------------------|---------------|------------|---------------------|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT               | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD      | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                |
| 064401-267.08-1-25.1    | 5 Bloomer St                  |            |                     | ACCT          | BILL       | 306                 |                                |
| Imm Michael B           | Mfg housing                   | 9,200      |                     |               |            |                     |                                |
| 3077 Ames Rd            | Cassadaga Valley              | 14,900     |                     |               |            |                     |                                |
| Cassadaga, NY 14718     | Mr Imm life use               |            |                     |               |            |                     |                                |
|                         | 105-10-2                      |            |                     |               |            |                     |                                |
|                         | Lot Dimensions 257.00 x 98.00 |            | Village Tax         | 14,900        | 153.07     |                     | Delinquent: No                 |
|                         | East: 313774 North: 822048    |            |                     |               |            |                     | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 2705 Page: 40      |            |                     |               |            |                     | Amount Paid/Returned: \$153.07 |
|                         | Full Market Value:            | 16,789     |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                               |            |                     |               |            |                     | Collected At: Mail             |
|                         |                               |            |                     |               |            |                     | Method:                        |
|                         |                               |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                               |            |                     |               |            |                     | Check: \$153.07                |
|                         |                               |            |                     |               |            |                     | Reference: 4838                |
|                         |                               |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                               |            |                     |               |            |                     | Amount Due: <b>\$153.07</b>    |
| 064401-267.08-1-25.2    | Bloomer-rear St               |            |                     | ACCT          | BILL       | 307                 |                                |
| Smith Lisa A            | Res vac land                  | 100        |                     |               |            |                     |                                |
| 7 Bloomer St            | Cassadaga Valley              | 100        |                     |               |            |                     |                                |
| Sinclairville, NY 14782 | Mr Imm life use               |            |                     |               |            |                     |                                |
|                         | 105-10-2                      |            |                     |               |            |                     |                                |
|                         | Lot Dimensions 9.00 x 33.00   |            | Village Tax         | 100           | 1.03       |                     | Delinquent: No                 |
|                         | East: 313774 North: 822048    |            |                     |               |            |                     | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 2653 Page: 561     |            |                     |               |            |                     | Amount Paid/Returned: \$1.03   |
|                         | Full Market Value:            | 113        |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                               |            |                     |               |            |                     | Collected At: In-Person        |
|                         |                               |            |                     |               |            |                     | Method:                        |
|                         |                               |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                               |            |                     |               |            |                     | Check: \$1.03                  |
|                         |                               |            |                     |               |            |                     | Reference: part of 2025        |
|                         |                               |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                               |            |                     |               |            |                     | Amount Due: <b>\$1.03</b>      |
| 064401-267.08-1-26.1    | 7 Bloomer St                  |            |                     | ACCT          | BILL       | 308                 |                                |
| Smith Lisa A            | 1 Family Res                  | 9,900      |                     |               |            |                     |                                |
| 7 Bloomer St            | Cassadaga Valley              | 42,400     |                     |               |            |                     |                                |
| PO Box 794              | Includes 105-10-4             |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 | 105-10-3                      |            |                     |               |            |                     |                                |
|                         | Acres: 1.70                   |            | Village Tax         | 42,400        | 435.59     |                     | Delinquent: No                 |
|                         | East: 313958 North: 821985    |            |                     |               |            |                     | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 2551 Page: 595     |            |                     |               |            |                     | Amount Paid/Returned: \$435.59 |
|                         | Full Market Value:            | 47,775     |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                               |            |                     |               |            |                     | Collected At: In-Person        |
|                         |                               |            |                     |               |            |                     | Method:                        |
|                         |                               |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                               |            |                     |               |            |                     | Check: \$435.59                |
|                         |                               |            |                     |               |            |                     | Reference: 2025                |
|                         |                               |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                               |            |                     |               |            |                     | Amount Due: <b>\$435.59</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                |
| 064401-268.05-1-1       | 61 Jamestown Sinclairville  |            |                     | ACCT          | BILL       | 309                 |                                |
| Carlson Keith           | Res vac land                | 1,400      |                     |               |            |                     |                                |
| Carlson Joann           | Cassadaga Valley            | 1,400      |                     |               |            |                     |                                |
| PO Box 542              | 105-5-1.2                   |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |                                |
|                         | Acres: 0.62                 |            | Village Tax         | 1,400         | 14.38      |                     | Delinquent: No                 |
|                         | East: 315860 North: 823141  |            |                     |               |            |                     | Date Paid/Returned: 06/29/2011 |
|                         | Deed Book: 1687 Page: 00214 |            |                     |               |            |                     | Amount Paid/Returned: \$14.38  |
|                         | Full Market Value:          | 1,577      |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     | Method:                        |
|                         |                             |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     | Check: \$14.38                 |
|                         |                             |            |                     |               |            |                     | Reference: part of 2946        |
|                         |                             |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     | Amount Due: <b>\$14.38</b>     |
| 064401-268.05-1-2       | 77 Jamestown Sinclairville  |            |                     | ACCT          | BILL       | 310                 |                                |
| Beckman Marlene         | 1 Family Res                | 12,800     |                     |               |            |                     |                                |
| 77 Jamestown St         | Cassadaga Valley            | 47,000     |                     |               |            |                     |                                |
| Sinclairville, NY 14782 | 105-5-1.1                   |            |                     |               |            |                     |                                |
|                         | Acres: 3.90                 |            | Village Tax         | 47,000        | 482.84     |                     | Delinquent: No                 |
|                         | East: 315775 North: 822977  |            |                     |               |            |                     | Date Paid/Returned: 06/16/2011 |
|                         | Deed Book: 2360 Page: 622   |            |                     |               |            |                     | Amount Paid/Returned: \$482.84 |
|                         | Full Market Value:          | 52,958     |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     | Method:                        |
|                         |                             |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     | Check: \$482.84                |
|                         |                             |            |                     |               |            |                     | Reference: 763                 |
|                         |                             |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     | Amount Due: <b>\$482.84</b>    |
| 064401-268.05-1-3       | 79 Jamestown Sinclairville  |            |                     | ACCT          | BILL       | 311                 |                                |
| Newark Kimberly         | 1 Family Res                | 9,800      |                     |               |            |                     |                                |
| Newark Timmy            | Cassadaga Valley            | 50,000     |                     |               |            |                     |                                |
| 79 Jamestown Rd         | 105-5-11.1                  |            |                     |               |            |                     |                                |
| Sinclairville, NY 14732 |                             |            |                     |               |            |                     |                                |
|                         | Acres: 1.90                 |            | Village Tax         | 50,000        | 513.66     |                     | Delinquent: No                 |
|                         | East: 315594 North: 822428  |            |                     |               |            |                     | Date Paid/Returned: 06/24/2011 |
|                         | Deed Book: 2515 Page: 234   |            |                     |               |            |                     | Amount Paid/Returned: \$513.66 |
|                         | Full Market Value:          | 56,338     |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     | Collected At: Mail             |
|                         |                             |            |                     |               |            |                     | Method:                        |
|                         |                             |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     | Check: \$513.66                |
|                         |                             |            |                     |               |            |                     | Reference: 6003027             |
|                         |                             |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     | Amount Due: <b>\$513.66</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                |
|-------------------------|-----------------------------|------------|---------------------|---------------|------------|---------------------|--------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT             | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD    | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                |
| 064401-268.05-1-4       | Jamestown Sinclairville     |            |                     | ACCT          | BILL       | 312                 |                                |
| Roll Christopher R      | Vac w/imprv                 | 700        |                     |               |            |                     |                                |
| Roll Susan E            | Cassadaga Valley            | 10,000     |                     |               |            |                     |                                |
| 83 Jamestown Rd         | 105-5-16                    |            |                     |               |            |                     |                                |
| PO Box 452              |                             |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |                                |
|                         | Acres: 1.30                 |            | Village Tax         | 10,000        | 102.73     |                     | Delinquent: No                 |
|                         | East: 315363 North: 822102  |            |                     |               |            |                     | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 2230 Page: 00432 |            |                     |               |            |                     | Amount Paid/Returned: \$102.73 |
|                         | Full Market Value:          | 11,268     |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     | Method:                        |
|                         |                             |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     | Check: \$102.73                |
|                         |                             |            |                     |               |            |                     | Reference:                     |
|                         |                             |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     | Amount Due: <b>\$102.73</b>    |
| 064401-268.05-1-5       | Jamestown Sinclairville     |            |                     | ACCT          | BILL       | 313                 |                                |
| Roll Christopher R      | Res vac land                | 5,600      |                     |               |            |                     |                                |
| Roll Susan E            | Cassadaga Valley            | 5,600      |                     |               |            |                     |                                |
| PO Box 452              | 105-5-11.3                  |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |                                |
|                         | Acres: 8.70                 |            | Village Tax         | 5,600         | 57.53      |                     | Delinquent: No                 |
|                         | East: 315842 North: 822372  |            |                     |               |            |                     | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 2349 Page: 622   |            |                     |               |            |                     | Amount Paid/Returned: \$57.53  |
|                         | Full Market Value:          | 6,310      |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     | Method:                        |
|                         |                             |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     | Check: \$57.53                 |
|                         |                             |            |                     |               |            |                     | Reference: 548                 |
|                         |                             |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     | Amount Due: <b>\$57.53</b>     |
| 064401-268.05-1-6       | 83 Jamestown Sinclairville  |            |                     | ACCT          | BILL       | 314                 |                                |
| Roll Christopher R      | Rural res                   | 13,800     |                     |               |            |                     |                                |
| Roll Susan E            | Cassadaga Valley            | 57,000     |                     |               |            |                     |                                |
| PO Box 452              | 105-5-15                    |            |                     |               |            |                     |                                |
| Sinclairville, NY 14782 |                             |            |                     |               |            |                     |                                |
|                         | Acres: 10.00                |            | Village Tax         | 57,000        | 585.58     |                     | Delinquent: No                 |
|                         | East: 316210 North: 821902  |            |                     |               |            |                     | Date Paid/Returned: 06/08/2011 |
|                         | Deed Book: 2230 Page: 00432 |            |                     |               |            |                     | Amount Paid/Returned: \$585.58 |
|                         | Full Market Value:          | 64,225     |                     |               |            |                     | Notes: Processed as Paid       |
|                         |                             |            |                     |               |            |                     | Collected At: In-Person        |
|                         |                             |            |                     |               |            |                     | Method:                        |
|                         |                             |            |                     |               |            |                     | Cash: \$0.00                   |
|                         |                             |            |                     |               |            |                     | Check: \$585.58                |
|                         |                             |            |                     |               |            |                     | Reference: 548                 |
|                         |                             |            |                     |               |            |                     | Due Date #1: 07/01/2011        |
|                         |                             |            |                     |               |            |                     | Amount Due: <b>\$585.58</b>    |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS   | ASSESSMENT     | EXEMPTION - PURPOSE | AMOUNT        |            |                     |  |
|---|---|----------------|---------------------|---------------|------------|---------------------|--|
| CURRENT OWNERS NAME   | SCHOOL DISTRICT   | LAND           | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD  | TOTAL          | SPECIAL DISTRICTS   |               |            |                     |  |
| 064401-268.05-1-7   | Old Chautauqua Rd Rear  |                |                     | ACCT          | BILL       | 315                 |  |
| Gerhard James F<br>16 Miller Pl<br>Cassadaga, NY 14718                            | Res vac land<br>Cassadaga Valley<br>105-5-14                                  | 2,000<br>2,000 |                     |               |            |                     |  |
|   | Acres: 2.80   |                | Village Tax         | 2,000         | 20.55      |                     | Delinquent: No<br>Date Paid/Returned: 06/08/2011<br>Amount Paid/Returned: \$20.55<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$20.55<br>Reference: 1316<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$20.55</b> |
|   | East: 317780 North: 821905<br>Deed Book: 2523 Page: 466<br>Full Market Value: | 2,254          |                     |               |            |                     |  |
| 064401-268.05-1-8   | Old Chautauqua Rd Rear  |                |                     | ACCT          | BILL       | 316                 |  |
| Kuzma John A<br>Kuzma Patricia M<br>3016 Chautauqua Rd<br>Sinclairville, NY 14782 | Res vac land<br>Cassadaga Valley<br>105-5-13                                  | 900<br>900     |                     |               |            |                     |  |
|   | Acres: 2.20   |                | Village Tax         | 900           | 9.25       |                     | Delinquent: Yes<br>Date Paid/Returned:<br>Amount Paid/Returned:<br>Notes: Processed as Delinquent<br>Collected At: System<br>Method: System<br>Cash:<br>Check:<br>Reference: System<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$9.25</b>                  |
|   | East: 318470 North: 821913<br>Deed Book: Page:<br>Full Market Value:          | 1,014          |                     |               |            |                     |  |
| 064401-268.05-1-9   | Damon Hill Rd Rear  |                |                     | ACCT          | BILL       | 317                 |  |
| Crossley David H<br>4530 Hillside Dr<br>Gerry, NY 14740                           | Res vac land<br>Cassadaga Valley<br>105-5-12                                  | 200<br>200     |                     |               |            |                     |  |
|   | Acres: 0.60   |                | Village Tax         | 200           | 2.05       |                     | Delinquent: No<br>Date Paid/Returned: 06/24/2011<br>Amount Paid/Returned: \$2.05<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$2.05<br>Reference: 1396<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$2.05</b>    |
|   | East: 318622 North: 821905<br>Deed Book: 2698 Page: 468<br>Full Market Value: | 225            |                     |               |            |                     |  |

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

PAGE: 104  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2011

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                  |
|-------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|----------------------------------|
| CURRENT OWNERS NAME     | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                  |
| 064401-268.05-1-10.1    | Damon Hill Rd              |            |                     | ACCT          | BILL       | 318                 |                                  |
| Traverso Edward J       | Rural res                  | 31,800     |                     |               |            |                     |                                  |
| Traverso Jane E         | Cassadaga Valley           | 200,000    |                     |               |            |                     |                                  |
| 5502 Warber Ln          | 105-5-11.2.1               |            |                     |               |            |                     |                                  |
| West Richland, WA 99353 |                            |            |                     |               |            |                     |                                  |
|                         | Acres: 38.40               |            | Village Tax         | 200,000       | 2,054.65   |                     | Delinquent: No                   |
|                         | East: 317144 North: 822829 |            |                     |               |            |                     | Date Paid/Returned: 07/06/2011   |
|                         | Deed Book: 2522 Page: 841  |            |                     |               |            |                     | Amount Paid/Returned: \$2,054.65 |
|                         | Full Market Value:         | 225,352    |                     |               |            |                     | Notes: Processed as Paid         |
|                         |                            |            |                     |               |            |                     | Collected At: Mail               |
|                         |                            |            |                     |               |            |                     | Method:                          |
|                         |                            |            |                     |               |            |                     | Cash: \$0.00                     |
|                         |                            |            |                     |               |            |                     | Check: \$2,054.65                |
|                         |                            |            |                     |               |            |                     | Reference: 1343                  |
|                         |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011          |
|                         |                            |            |                     |               |            |                     | Amount Due: <b>\$2,054.65</b>    |
| 064401-268.05-1-10.2.1  | Damon Hill Rd Rear         |            |                     | ACCT          | BILL       | 319                 |                                  |
| Roll Christopher R      | Vacant rural               | 25,000     |                     |               |            |                     |                                  |
| Roll Susan E            | Cassadaga Valley           | 25,000     |                     |               |            |                     |                                  |
| 83 Jamestown St         | 105-5-11.2.2.1             |            |                     |               |            |                     |                                  |
| PO Box 452              |                            |            |                     |               |            |                     |                                  |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |                                  |
|                         | Acres: 38.20               |            | Village Tax         | 25,000        | 256.83     |                     | Delinquent: No                   |
|                         | East: 317143 North: 822829 |            |                     |               |            |                     | Date Paid/Returned: 06/08/2011   |
|                         | Deed Book: 2522 Page: 838  |            |                     |               |            |                     | Amount Paid/Returned: \$256.83   |
|                         | Full Market Value:         | 28,169     |                     |               |            |                     | Notes: Processed as Paid         |
|                         |                            |            |                     |               |            |                     | Collected At: In-Person          |
|                         |                            |            |                     |               |            |                     | Method:                          |
|                         |                            |            |                     |               |            |                     | Cash: \$0.00                     |
|                         |                            |            |                     |               |            |                     | Check: \$256.83                  |
|                         |                            |            |                     |               |            |                     | Reference: 548                   |
|                         |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011          |
|                         |                            |            |                     |               |            |                     | Amount Due: <b>\$256.83</b>      |
| 064401-268.05-1-10.2.2  | Jamestown-Sinclairville r  |            |                     | ACCT          | BILL       | 320                 |                                  |
| Carlson Keith D         | Res vac land               | 600        |                     |               |            |                     |                                  |
| Carlson Joanne M        | Cassadaga Valley           | 600        |                     |               |            |                     |                                  |
| PO Box 542              | 105-5-11.2.2.2             |            |                     |               |            |                     |                                  |
| Sinclairville, NY 14782 |                            |            |                     |               |            |                     |                                  |
|                         | Acres: 0.55                |            | Village Tax         | 600           | 6.16       |                     | Delinquent: No                   |
|                         | East: 317143 North: 822828 |            |                     |               |            |                     | Date Paid/Returned: 06/29/2011   |
|                         | Deed Book: 2536 Page: 686  |            |                     |               |            |                     | Amount Paid/Returned: \$6.16     |
|                         | Full Market Value:         | 676        |                     |               |            |                     | Notes: Processed as Paid         |
|                         |                            |            |                     |               |            |                     | Collected At: In-Person          |
|                         |                            |            |                     |               |            |                     | Method:                          |
|                         |                            |            |                     |               |            |                     | Cash: \$0.00                     |
|                         |                            |            |                     |               |            |                     | Check: \$6.16                    |
|                         |                            |            |                     |               |            |                     | Reference: part of 2946          |
|                         |                            |            |                     |               |            |                     | Due Date #1: 07/01/2011          |
|                         |                            |            |                     |               |            |                     | Amount Due: <b>\$6.16</b>        |

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 1**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

PAGE: 105  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2011

| TAX MAP PARCEL NUMBER             | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |                     |                     |
|-----------------------------------|---------------------------|------------|---------------------|---------------|---------------------|---------------------|
| CURRENT OWNERS NAME               | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT          | PAYMENT INFORMATION |
| CURRENT OWNERS ADDRESS            | PARCEL SIZE / GRID COORD  | TOTAL      | SPECIAL DISTRICTS   |               |                     |                     |
| <b>SWIS TOTAL:</b>                |                           |            |                     |               | <b>\$140,319.80</b> |                     |
| <b>SECTION OF THE ROLL TOTAL:</b> |                           |            |                     |               | <b>\$140,319.80</b> |                     |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 5**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS  | ASSESSMENT   | EXEMPTION - PURPOSE | AMOUNT        |            |                     |   |
|--|--|--------------|---------------------|---------------|------------|---------------------|---|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT  | LAND         | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |   |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE / GRID COORD   | TOTAL        | SPECIAL DISTRICTS   |               |            |                     |   |
| 062601-666-6-66..SF1   |  |              |                     | ACCT          | BILL       | 243                 |   |
| Natl Fuel Gas Dist Corp<br>Real Property Tax Service<br>6363 Main St<br>Williamsville, NY 14221-9880               | Pipeline<br>Cassadaga Valley<br>666-6-66..SF1  | 0<br>9,544   |                     |               |            |                     |   |
|  | Lot Dimensions 0.00 x 0.00<br>East: 0 North: 0<br>Deed Book: Page:<br>Full Market Value: |              | Village Tax         | 9,544         | 108.37     |                     | Delinquent: No<br>Date Paid/Returned: 06/29/2011<br>Amount Paid/Returned: \$108.37<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$108.37<br>Reference: 0000188211 part of<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$108.37</b>       |
| Bank: 9999999  |  | 11,885       |                     |               |            |                     |   |
| 062601-777-7-77..SF1   |  |              |                     | ACCT          | BILL       | 244                 |   |
| Niagara Mohawk Power Corp<br>dba National Grid<br>Real Estate Tax Dept<br>300 Erie Blvd West<br>Syracuse, NY 13202 | Elec & gas<br>Cassadaga Valley<br>777-7-77..SF1  | 0<br>109,035 |                     |               |            |                     |   |
|  | Lot Dimensions 0.00 x 0.00<br>East: 0 North: 0<br>Deed Book: Page:<br>Full Market Value: |              | Village Tax         | 109,035       | 1,238.02   |                     | Delinquent: No<br>Date Paid/Returned: 07/06/2011<br>Amount Paid/Returned: \$1,238.02<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$1,238.02<br>Reference: part of 3600356641<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$1,238.02</b> |
| Bank: 9999999  |  | 135,785      |                     |               |            |                     |   |
| 062601-888-8-88..SF1   |  |              |                     | ACCT          | BILL       | 245                 |   |
| Windstream New York, Inc.<br>Attn: Rash & Associates<br>#503-32-1130<br>PO Box 260888<br>Plano, TX 75026-0888      | Telephone<br>Cassadaga Valley<br>888-8-88..SF1   | 0<br>84,072  |                     |               |            |                     |   |
|  | Lot Dimensions 0.00 x 0.00<br>East: 0 North: 0<br>Deed Book: Page:<br>Full Market Value: |              | Village Tax         | 84,072        | 954.58     |                     | Delinquent: No<br>Date Paid/Returned: 06/29/2011<br>Amount Paid/Returned: \$954.58<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$954.58<br>Reference: part of 78760<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$954.58</b>            |
| Bank: 9999999  |  | 104,697      |                     |               |            |                     |   |

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 5**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

PAGE: 107  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2011

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS   | ASSESSMENT  | EXEMPTION - PURPOSE | AMOUNT          |            |     |  |  |   |
|--|---|-------------|---------------------|-----------------|------------|-----|--|--|---|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT   | LAND        | TAX DESCRIPTION     | TAXABLE VALUE   |            |     |  |  |   |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE / GRID COORD  | TOTAL       | SPECIAL DISTRICTS   |                 | TAX AMOUNT |     |  |  | PAYMENT INFORMATION   |
| 064401-44-4-44..SF1  |   |             |                     | ACCT -4-44..SF  | BILL       | 321 |  |  |   |
| Time Warner Cable Tax Dept<br>PO Box 7467<br>Charlotte, NC 28241-7467                                  | Television<br>Cassadaga Valley<br>Village Of Sinclairville<br>92405-0644<br>44-4-44..SF1  | 0<br>5,936  |                     |                 |            |     |  |  |   |
|  | Lot Dimensions 0.00 x 0.00<br>East: 0 North: 0<br>Deed Book: Page:                        |             | Village Tax         | 5,936           | 60.98      |     |  |  | Delinquent: Yes<br>Date Paid/Returned:<br>Amount Paid/Returned:   |
| Bank: 3689   | Full Market Value:  | 6,688       |                     |                 |            |     |  |  | Notes: Processed as Delinquent<br>Collected At: System<br>Method: System<br>Cash:<br>Check:<br>Reference: System<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$60.98</b> |
| 064401-666-6-66..SF1   |   |             |                     | ACCT Village of | BILL       | 322 |  |  |   |
| National Fuel Gas Dist Corp<br>Real Property Tax Dept.<br>6363 Main St<br>Williamsville, NY 14221-5887 | Elec & gas<br>Cassadaga Valley<br>12370-0644<br>Village of Sinclairville                  | 0<br>8,968  |                     |                 |            |     |  |  |   |
|  | Lot Dimensions 0.00 x 0.00<br>East: 0 North: 0<br>Deed Book: Page:                        |             | Village Tax         | 8,968           | 92.13      |     |  |  | Delinquent: No<br>Date Paid/Returned: 06/29/2011<br>Amount Paid/Returned: \$92.13<br>Notes: Processed as Paid   |
| Bank: 4400   | Full Market Value:  | 10,105      |                     |                 |            |     |  |  | Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$92.13<br>Reference: part of 000188211<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$92.13</b>                  |
| 064401-777-7-77..SF1   |   |             |                     | ACCT 7-7-77..S  | BILL       | 323 |  |  |   |
| National Grid<br>Real Estate Tax Dept<br>300 Erie Blvd W<br>Syracuse, NY 13202                         | Elec & gas<br>Cassadaga Valley<br>Village Of Sinclairville<br>13235-0644<br>777-7-77..SF1 | 0<br>81,709 |                     |                 |            |     |  |  |   |
|  | Lot Dimensions 0.00 x 0.00<br>East: 0 North: 0<br>Deed Book: Page:                        |             | Village Tax         | 81,709          | 839.42     |     |  |  | Delinquent: No<br>Date Paid/Returned: 07/06/2011<br>Amount Paid/Returned: \$839.42<br>Notes: Processed as Paid  |
| Bank: 4400   | Full Market Value:  | 92,066      |                     |                 |            |     |  |  | Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$839.42<br>Reference: 3600356641 part of<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$839.42</b>               |

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 5**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

PAGE: 108  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2011

| TAX MAP PARCEL NUMBER   | PROPERTY LOCATION & CLASS  | ASSESSMENT  | EXEMPTION - PURPOSE | AMOUNT           |                   |  |  |  |  |
|---|--|-------------|---------------------|------------------|-------------------|--|--|--|--|
| CURRENT OWNERS NAME   | SCHOOL DISTRICT  | LAND        | TAX DESCRIPTION     | TAXABLE VALUE    |                   |  |  |  |  |
| CURRENT OWNERS ADDRESS  | PARCEL SIZE / GRID COORD   | TOTAL       | SPECIAL DISTRICTS   |                  | TAX AMOUNT        | PAYMENT INFORMATION  |  |  |  |
| 064401-888-8-88..SF1  |  |             |                     | ACCT Vill of Sin | BILL              | 324  |  |  |  |
| Windstream New York, Inc.<br>Attn: Rash Associates Inc<br>PO Box 260888<br>Plano, TX 75026-0888 | Telephone<br>Cassadaga Valley<br>62900-0644<br>Cassadaga School<br>Vill of Sinclairville | 0<br>35,169 | Village Tax         | 35,169           | 361.30            | Delinquent: No<br>Date Paid/Returned: 06/29/2011<br>Amount Paid/Returned: \$361.30<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$361.30<br>Reference: part of 78760<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$361.30</b> |  |  |  |
| Bank: 4400  | Lot Dimensions 0.00 x 0.00<br>East: 0 North: 0<br>Deed Book: Page:<br>Full Market Value: | 39,627      |                     |                  |                   |  |  |  |  |
| <b>SWIS TOTAL:</b>  |  |             |                     |                  | <b>\$3,654.80</b> |  |  |  |  |
| <b>SECTION OF THE ROLL TOTAL:</b>   |  |             |                     |                  | <b>\$3,654.80</b> |  |  |  |  |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

| TAX MAP PARCEL NUMBER    | PROPERTY LOCATION & CLASS  | ASSESSMENT      | EXEMPTION - PURPOSE | AMOUNT        |            |                     |   |
|--------------------------|--|-----------------|---------------------|---------------|------------|---------------------|---|
| CURRENT OWNERS NAME      | SCHOOL DISTRICT  | LAND            | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |   |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE / GRID COORD   | TOTAL           | SPECIAL DISTRICTS   |               | BILL       |                     |   |
| 062601-251.13-1-49       | Windstream New York, Inc.<br>Attn: Rash & Associates<br>#503-32-1130<br>PO Box 260888<br>Plano, TX 75026-0888      | 1,000<br>88,000 | Village Tax         | ACCT 26100    | BILL 246   |                     |   |
|                          | Tele Comm<br>Cassadaga Valley<br>103-6-10  |                 |                     |               |            |                     |   |
|                          | Acres: 0.12<br>East: 316354 North: 825088<br>Deed Book: Page:<br>Full Market Value:                                | 109,589         |                     |               | 88,000     | 999.18              | Delinquent: No<br>Date Paid/Returned: 06/29/2011<br>Amount Paid/Returned: \$999.18<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$999.18<br>Reference: part of 78760<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$999.18</b>      |
| 062601-626-1-999.123.700 | National Fuel Gas Distrib<br>Corp<br>Real Property Tax Dept.<br>6363 Main St<br>Williamsville, NY 14221-5887       | 0<br>80,300     | Village Tax         | ACCT          | BILL 247   |                     |   |
|                          | Gas Trans Im<br>Cassadaga Valley<br>A/k/a 666-6-66..Ps2<br>626-1-999.123.700                                       |                 |                     |               |            |                     |   |
|                          | Lot Dimensions 0.00 x 0.00<br>East: 0 North: 0<br>Deed Book: Page:<br>Full Market Value:                           | 100,000         |                     |               | 80,300     | 911.75              | Delinquent: No<br>Date Paid/Returned: 06/29/2011<br>Amount Paid/Returned: \$911.75<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$911.75<br>Reference: part of 0000188211<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$911.75</b> |
| 062601-626-1-999.132.350 | Niagara Mohawk Power Corp<br>dba National Grid<br>Real Estate Tax Dept<br>300 Erie Blvd West<br>Syracuse, NY 13202 | 0<br>48,500     | Village Tax         | ACCT          | BILL 248   |                     |   |
|                          | Elec Trans I<br>Cassadaga Valley<br>777-7-77..Ps1<br>626-1-999.132.350   |                 |                     |               |            |                     |   |
|                          | Lot Dimensions 0.00 x 0.00<br>East: 0 North: 0<br>Deed Book: Page:<br>Full Market Value:                           | 60,399          |                     |               | 48,500     | 550.68              | Delinquent: No<br>Date Paid/Returned: 07/06/2011<br>Amount Paid/Returned: \$550.68<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$550.68<br>Reference: part of 3600356641<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$550.68</b> |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 80.3**

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

| TAX MAP PARCEL NUMBER  | PROPERTY LOCATION & CLASS  | ASSESSMENT     | EXEMPTION - PURPOSE | AMOUNT        |            |                     |   |
|--|--|----------------|---------------------|---------------|------------|---------------------|---|
| CURRENT OWNERS NAME  | SCHOOL DISTRICT  | LAND           | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |   |
| CURRENT OWNERS ADDRESS   | PARCEL SIZE / GRID COORD   | TOTAL          | SPECIAL DISTRICTS   |               |            |                     |   |
| 062601-626-1-999.629.000   |  |                |                     | ACCT          | BILL       | 249                 |   |
| Windstream New York, Inc.<br>Rash #503-32-1130<br>PO Box 260888<br>Plano, TX 75026-0888              | Tele Comm<br>Cassadaga Valley<br>888-8-88..Ps1<br>626-1-999.629.000                      | 0<br>12,300    |                     |               |            |                     |   |
|  | Lot Dimensions 0.00 x 0.00<br>East: 0 North: 0<br>Deed Book: Page:<br>Full Market Value: |                | Village Tax         | 12,300        | 139.66     |                     | Delinquent: No<br>Date Paid/Returned: 06/29/2011<br>Amount Paid/Returned: \$139.66<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$139.66<br>Reference: part of 78760<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$139.66</b>      |
| 062601-666-6-66..PS1   |  |                |                     | ACCT          | BILL       | 250                 |   |
| Natl Fuel Gas Dist Corp<br>Real Property Tax Service<br>6363 Main St<br>Williamsville, NY 14221-9880 | Gas Trans Im<br>Cassadaga Valley<br>666-6-66..PS1  | 0<br>81,500    |                     |               |            |                     |   |
|  | Lot Dimensions 0.00 x 0.00<br>East: 0 North: 0<br>Deed Book: Page:<br>Full Market Value: |                | Village Tax         | 81,500        | 925.38     |                     | Delinquent: No<br>Date Paid/Returned: 06/29/2011<br>Amount Paid/Returned: \$925.38<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$925.38<br>Reference: part of 0000188211<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$925.38</b> |
| Bank: 9999999  |  | 101,494        |                     |               |            |                     |   |
| 064401-267.08-1-7  |  |                |                     | ACCT          | BILL       | 325                 |   |
| National Grid<br>Real Estate Tax Dept<br>300 Erie Blvd W<br>Syracuse, NY 13202                       | Elec-Substat<br>Cassadaga Valley<br>105-2-2  | 6,600<br>6,600 |                     |               |            |                     |   |
|  | Acres: 0.27<br>East: 0 North: 0<br>Deed Book: Page:<br>Full Market Value:                |                | Village Tax         | 6,600         | 67.80      |                     | Delinquent: No<br>Date Paid/Returned: 07/06/2011<br>Amount Paid/Returned: \$67.80<br>Notes: Processed as Paid<br>Collected At: Mail<br>Method:<br>Cash: \$0.00<br>Check: \$67.80<br>Reference: part of 3600356641<br>Due Date #1: 07/01/2011<br>Amount Due: <b>\$67.80</b>    |
|  |  | 7,437          |                     |               |            |                     |   |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER         | PROPERTY LOCATION & CLASS    | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |                                  |
|-------------------------------|------------------------------|------------|---------------------|---------------|------------|---------------------|----------------------------------|
| CURRENT OWNERS NAME           | SCHOOL DISTRICT              | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |                                  |
| CURRENT OWNERS ADDRESS        | PARCEL SIZE / GRID COORD     | TOTAL      | SPECIAL DISTRICTS   |               |            |                     |                                  |
| 064401-267.08-1-24            | Sinclair Dr                  |            |                     | ACCT          | BILL       | 326                 |                                  |
| Windstream New York, Inc.     | Pub Util Vac                 | 200        |                     |               |            |                     |                                  |
| Rash #503-32-430              | Cassadaga Valley             | 200        |                     |               |            |                     |                                  |
| PO Box 260888                 | Pole Yard                    |            |                     |               |            |                     |                                  |
| Plano, TX 75026-0888          | village                      |            |                     |               |            |                     |                                  |
|                               | 105-10-1                     |            | Village Tax         | 200           | 2.05       |                     | Delinquent: No                   |
|                               | Lot Dimensions 50.00 x 11.00 |            |                     |               |            |                     | Date Paid/Returned: 06/29/2011   |
|                               | East: 313646 North: 822049   |            |                     |               |            |                     | Amount Paid/Returned: \$2.05     |
|                               | Deed Book: Page:             |            |                     |               |            |                     | Notes: Processed as Paid         |
| Bank: 4400                    | Full Market Value:           | 225        |                     |               |            |                     | Collected At: Mail               |
|                               |                              |            |                     |               |            |                     | Method:                          |
|                               |                              |            |                     |               |            |                     | Cash: \$0.00                     |
|                               |                              |            |                     |               |            |                     | Check: \$2.05                    |
|                               |                              |            |                     |               |            |                     | Reference: 78760 part of         |
|                               |                              |            |                     |               |            |                     | Due Date #1: 07/01/2011          |
|                               |                              |            |                     |               |            |                     | Amount Due: <b>\$2.05</b>        |
| 064401-267.08-1-28            | Sinclair Dr                  |            |                     | ACCT          | BILL       | 327                 |                                  |
| National Grid                 | Elec-Substat                 | 6,600      |                     |               |            |                     |                                  |
| Real Estate Tax Dept          | Cassadaga Valley             | 214,995    |                     |               |            |                     |                                  |
| 300 Erie Blvd W               | 713405                       |            |                     |               |            |                     |                                  |
| Syracuse, NY 13202            | Sinclairville Substation     |            |                     |               |            |                     |                                  |
|                               | 105-7-1.1                    |            | Village Tax         | 214,995       | 2,208.70   |                     | Delinquent: No                   |
|                               | Acres: 1.70                  |            |                     |               |            |                     | Date Paid/Returned: 07/06/2011   |
|                               | East: 313973 North: 822151   |            |                     |               |            |                     | Amount Paid/Returned: \$2,208.70 |
|                               | Deed Book: 1853 Page: 00432  |            |                     |               |            |                     | Notes: Processed as Paid         |
| Bank: 4400                    | Full Market Value:           | 242,248    |                     |               |            |                     | Collected At: Mail               |
|                               |                              |            |                     |               |            |                     | Method:                          |
|                               |                              |            |                     |               |            |                     | Cash: \$0.00                     |
|                               |                              |            |                     |               |            |                     | Check: \$2,208.70                |
|                               |                              |            |                     |               |            |                     | Reference: part of 3600356641    |
|                               |                              |            |                     |               |            |                     | Due Date #1: 07/01/2011          |
|                               |                              |            |                     |               |            |                     | Amount Due: <b>\$2,208.70</b>    |
| 064401-644-9999-123.700.2881  |                              |            |                     | ACCT          | BILL       | 328                 |                                  |
| National Fuel Gas Dist Corp   | Gas Trans Im                 | 0          |                     |               |            |                     |                                  |
| Attn: Real Property Tax Dept. | Cassadaga Valley             | 52,425     |                     |               |            |                     |                                  |
| 6363 Main St                  | gas distribution             |            |                     |               |            |                     |                                  |
| Williamsville, NY 14221-5887  | 644-9999-123.700.2881        |            |                     |               |            |                     |                                  |
|                               | Lot Dimensions 0.00 x 0.00   |            | Village Tax         | 52,425        | 538.58     |                     | Delinquent: No                   |
|                               | East: 0 North: 0             |            |                     |               |            |                     | Date Paid/Returned: 06/29/2011   |
|                               | Deed Book: Page:             |            |                     |               |            |                     | Amount Paid/Returned: \$538.58   |
|                               | Full Market Value:           | 59,070     |                     |               |            |                     | Notes: Processed as Paid         |
|                               |                              |            |                     |               |            |                     | Collected At: Mail               |
|                               |                              |            |                     |               |            |                     | Method:                          |
|                               |                              |            |                     |               |            |                     | Cash: \$0.00                     |
|                               |                              |            |                     |               |            |                     | Check: \$538.58                  |
|                               |                              |            |                     |               |            |                     | Reference: part of 0000188211    |
|                               |                              |            |                     |               |            |                     | Due Date #1: 07/01/2011          |
|                               |                              |            |                     |               |            |                     | Amount Due: <b>\$538.58</b>      |

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

| TAX MAP PARCEL NUMBER        | PROPERTY LOCATION & CLASS  | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |            |                     |     |                                |
|------------------------------|----------------------------|------------|---------------------|---------------|------------|---------------------|-----|--------------------------------|
| CURRENT OWNERS NAME          | SCHOOL DISTRICT            | LAND       | TAX DESCRIPTION     | TAXABLE VALUE |            |                     |     |                                |
| CURRENT OWNERS ADDRESS       | PARCEL SIZE / GRID COORD   | TOTAL      | SPECIAL DISTRICTS   |               | TAX AMOUNT | PAYMENT INFORMATION |     |                                |
| 064401-644-9999-132.350.1001 | elec transmission          |            |                     | ACCT          | 644        | BILL                | 329 |                                |
| National Grid                | Elec Trans I               | 0          |                     |               |            |                     |     |                                |
| 300 Erie Blvd W              | Cassadaga Valley           | 25,237     |                     |               |            |                     |     |                                |
| Syracuse, NY 13202           | 644.001-9999-132.350/1001  |            |                     |               |            |                     |     |                                |
|                              | app factor 1.0000          |            |                     |               |            |                     |     |                                |
|                              | 644-9999-132.350.1001      |            | Village Tax         |               | 25,237     | 259.27              |     | Delinquent: No                 |
|                              | Lot Dimensions 0.00 x 0.00 |            |                     |               |            |                     |     | Date Paid/Returned: 07/06/2011 |
|                              | East: 0 North: 0           |            |                     |               |            |                     |     | Amount Paid/Returned: \$259.27 |
|                              | Deed Book: Page:           |            |                     |               |            |                     |     | Notes: Processed as Paid       |
|                              | Full Market Value: 28,436  |            |                     |               |            |                     |     | Collected At: Mail             |
|                              |                            |            |                     |               |            |                     |     | Method:                        |
|                              |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |                     |     | Check: \$259.27                |
|                              |                            |            |                     |               |            |                     |     | Reference: part of 3600356641  |
|                              |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     |     | Amount Due: <b>\$259.27</b>    |
| 064401-644-9999-132.350.1881 |                            |            |                     | ACCT          |            | BILL                | 330 |                                |
| National Grid                | Elec Dist Ou               | 0          |                     |               |            |                     |     |                                |
| 300 Erie Blvd W              | Cassadaga Valley           | 34,199     |                     |               |            |                     |     |                                |
| Syracuse, NY 13202           | Electric Distribution      |            |                     |               |            |                     |     |                                |
|                              | Lot Dimensions 0.00 x 0.00 |            | Village Tax         |               | 34,199     | 351.34              |     | Delinquent: No                 |
|                              | East: 0 North: 0           |            |                     |               |            |                     |     | Date Paid/Returned: 07/06/2011 |
|                              | Deed Book: Page:           |            |                     |               |            |                     |     | Amount Paid/Returned: \$351.34 |
|                              | Full Market Value: 38,534  |            |                     |               |            |                     |     | Notes: Processed as Paid       |
|                              |                            |            |                     |               |            |                     |     | Collected At: Mail             |
|                              |                            |            |                     |               |            |                     |     | Method:                        |
|                              |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |                     |     | Check: \$351.34                |
|                              |                            |            |                     |               |            |                     |     | Reference: part of 3600356641  |
|                              |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     |     | Amount Due: <b>\$351.34</b>    |
| 064401-644-9999-629..1881    |                            |            |                     | ACCT          | pol        | BILL                | 331 |                                |
| Windstream New York, Inc.    | Telecom. eq.               | 0          |                     |               |            |                     |     |                                |
| Rash #503-32-430             | Cassadaga Valley           | 12,023     |                     |               |            |                     |     |                                |
| PO Box 260888                | 644.001-9999-629.000/1881  |            |                     |               |            |                     |     |                                |
| Plano, TX 75026-0888         | app factor 1.0000          |            |                     |               |            |                     |     |                                |
|                              | poles / wires / cables     |            | Village Tax         |               | 12,023     | 123.52              |     | Delinquent: No                 |
|                              | Lot Dimensions 0.00 x 0.00 |            |                     |               |            |                     |     | Date Paid/Returned: 06/29/2011 |
|                              | East: 0 North: 0           |            |                     |               |            |                     |     | Amount Paid/Returned: \$123.52 |
|                              | Deed Book: Page:           |            |                     |               |            |                     |     | Notes: Processed as Paid       |
|                              | Full Market Value: 13,547  |            |                     |               |            |                     |     | Collected At: Mail             |
|                              |                            |            |                     |               |            |                     |     | Method:                        |
|                              |                            |            |                     |               |            |                     |     | Cash: \$0.00                   |
|                              |                            |            |                     |               |            |                     |     | Check: \$123.52                |
|                              |                            |            |                     |               |            |                     |     | Reference: part of 78760       |
|                              |                            |            |                     |               |            |                     |     | Due Date #1: 07/01/2011        |
|                              |                            |            |                     |               |            |                     |     | Amount Due: <b>\$123.52</b>    |

STATE OF NEW YORK  
 COUNTY: CHATAUQUA  
 TOWN: Charlotte  
 SWIS: 062601

**2012 VILLAGE TAX ROLL**  
**TAXABLE SECTION OF THE ROLL - 6**  
**TAX MAP NUMBER SEQUENCE**  
**UNIFORM PERCENT OF VALUE IS 88.75**

PAGE: 113  
 VALUATION DATE: July 1, 2009  
 TAXABLE STATUS DATE: March 1, 2011

| TAX MAP PARCEL NUMBER             | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT        |                     |                     |
|-----------------------------------|---------------------------|------------|---------------------|---------------|---------------------|---------------------|
| CURRENT OWNERS NAME               | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE | TAX AMOUNT          | PAYMENT INFORMATION |
| CURRENT OWNERS ADDRESS            | PARCEL SIZE / GRID COORD  | TOTAL      | SPECIAL DISTRICTS   |               |                     |                     |
| <b>SWIS TOTAL:</b>                |                           |            |                     |               | <b>\$7,077.91</b>   |                     |
| <b>SECTION OF THE ROLL TOTAL:</b> |                           |            |                     |               | <b>\$7,077.91</b>   |                     |
| <b>VILLAGE TOTAL:</b>             |                           |            |                     |               | <b>\$151,052.51</b> |                     |