SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 1 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|--|
| 066001-144.12-1-2 Bennett Rita A 83 Peerless St Brocton, NY 14716 | 83 Peerless St 1 Family Res Brocton 21-5 102-1-2.1 | 3,100 62,000 | | ACCT 60500 | BILL 1 | Delinquent: No |
| | Acres: 1.40 East: 914311 North: 875218 Deed Book: 2508 Page: 323 Full Market Value: | 100,000 | General Village Tax | 62,000 | 685.79 | Date Paid/Returned: 08/31/2012 Amount Paid/Returned: \$727.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$727.94 Reference: 121 Due Date #1: 07/02/2012 Amount Due: \$685.79 |
| 066001-144.12-1-3 Nickerson Clifford N Jr Nickerson Christine 79 Peerless St Brocton, NY 14716 | 79 Peerless St Mfg housing Brocton 102-1-2.3 | 9,100 48,700 | | ACCT 60500 | BILL 2 | |
| , | Lot Dimensions 121.50 x 190.00 East: 914508 North: 875352 Deed Book: 2585 Page: 690 Full Market Value: | 78,548 | General Village Tax | 48,700 | 538.68 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$538.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$538.68 Reference: 6413604 Due Date #1: 07/02/2012 Amount Due: \$538.68 |
| 066001-144.12-1-4 Buck Barbara E 75 Peerless St Brocton, NY 14716 | 75 Peerless St Mfg housing Brocton 102-1-2.4 | 9,100 47,000 | | ACCT 60500 | BILL 3 | |
| | Lot Dimensions 121.50 x 190.00 East: 914608 North: 875420 Deed Book: 2535 Page: 688 Full Market Value: | 75,806 | General Village Tax | 47,000 | 519.87 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$519.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$519.87 Reference: 6413604 Due Date #1: 07/02/2012 Amount Due: \$519.87 |

TOWN: Portlan SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 2 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|---|
| 066001-144.12-1-5 Lus Francis E 71 Peerless St Brocton, NY 14716 | 71 Peerless St 1 Family Res Brocton 21-5 102-1-3.2 | 6,300 46,000 | | ACCT 60500 | BILL 4 | Delinquent: No |
| | Lot Dimensions 75.00 x 165.00 East: 914690 North: 875475 Deed Book: Page: Full Market Value: | 74,194 | General Village Tax | 46,000 | 508.81 | Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$508.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$508.81 Reference: 1973 Due Date #1: 07/02/2012 Amount Due: \$508.81 |
| 066001-144.12-1-6 Lus Francis E 71 Peerless St Brocton, NY 14716 | Peerless St Vac w/imprv Brocton 21-5 | 600 4,200 | | ACCT 60500 | BILL 5 | |
| | 102-1-3.5 Lot Dimensions 25.00 x 165.00 East: 914731 North: 875503 Deed Book: Page: Full Market Value: | 6,774 | General Village Tax | 4,200 | 46.46 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$46.46 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$46.46 Reference: 1973 Due Date #1: 07/02/2012 Amount Due: \$46.46 |
| 066001-144.12-1-7 Cole Richard W Jr 69 Peerless St Brocton, NY 14716 | 69 Peerless St 1 Family Res Brocton 21-5 102-1-3.8 | 10,200 67,800 | | ACCT 60500 | BILL 6 | |
| Bank: 6600 | Lot Dimensions 150.00 x 165.00 East: 914804 North: 875552 Deed Book: 2324 Page: 425 Full Market Value: | 109,355 | General Village Tax | 67,800 | 749.95 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$749.95 Notes: Processed as Paid Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 Check: \$749.95 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$749.95 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 3 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| , | | | | | | |
|--|---|-----------------------------|---|-------------------------|------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-144.12-1-8 Zappia Anthony R Zappia Lou Ann Peerless St Brocton, NY 14716 | Peerless St Res vac land Brocton 21-5 102-1-3.7 | 6,300 6,300 | | ACCT 60500 | BILL 7 | |
| | Lot Dimensions 75.00 x 165.00 East: 914897 North: 875615 Deed Book: 1592 Page: 00178 Full Market Value: | 10,161 | General Village Tax | 6,300 | 69.69 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$69.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$69.69 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$69.69 |
| 066001-144.12-1-9 Zappia Anthony R Zappia Lou Ann 57 Peerless St Brocton, NY 14716 | 57 Peerless St 1 Family Res Brocton 21-5 102-1-3.6 | 10,200 46,000 | | ACCT 60500 | BILL 8 | |
| | Lot Dimensions 150.00 x 165.00 East: 914990 North: 875678 Deed Book: 1592 Page: 00178 Full Market Value: | 74,194 | General Village Tax | 46,000 | 508.81 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$508.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$508.81 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$508.81 |
| 066001-144.12-1-10 Nobles Rexann P 43 Peerless St Brocton, NY 14716-1655 | 43 Peerless St 1 Family Res Brocton 21-5 102-1-3.4 | 8,500 43,000 | | ACCT 60500 | BILL 9 | |
| Bank: 6600 | Lot Dimensions 225.00 x 165.00 East: 915145 North: 875783 Deed Book: 2503 Page: 645 Full Market Value: | 69,355 | General Village Tax | 43,000 | 475.63 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$475.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$475.63 Reference: 80092088 Due Date #1: 07/02/2012 Amount Due: \$475.63 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 4 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|---|
| 066001-144.12-1-11 Dunn Paul R 159 Lake Ave Brocton, NY 14716 | 41 Peerless St Mfg housing Brocton 21-5 102-1-3.3 | 10,200 16,000 | | ACCT 60500 | BILL 10 | Delinquent: No |
| | Lot Dimensions 150.00 x 165.00 East: 915301 North: 875888 Deed Book: 2419 Page: 453 Full Market Value: | 25,806 | General Village Tax | 16,000 | 176.98 | Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$176.98 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$176.98 Reference: 1051 Due Date #1: 07/02/2012 Amount Due: \$176.98 |
| 066001-144.12-1-12 Raynor Phyllis 37 Peerless St Brocton, NY 14716 | 37 Peerless St Mfg housing Brocton 21-5 102-1-3.1 | 10,200 38,000 | | ACCT 60500 | BILL 11 | |
| Bank: 6600 | Lot Dimensions 150.00 x 165.00 East: 915425 North: 875972 Deed Book: 2375 Page: 880 Full Market Value: | 61,290 | General Village Tax | 38,000 | 420.32 | Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$420.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 |
| | | | | | | Check: \$420.32 Reference: 0001658132 Due Date #1: 07/02/2012 Amount Due: \$420.32 |
| 066001-144.12-1-13 Burgun Michael J 33 Peerless St PO Box 130 Brocton, NY 14716 | 33 Peerless St 1 Family Res Brocton 21-5 102-1-4 | 13,900 50,500 | | ACCT 60500 | BILL 12 | |
| | Acres: 2.10 East: 915626 North: 876107 Deed Book: 2706 Page: 277 Full Market Value: | 81,452 | General Village Tax | 50,500 | 558.59 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$558.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$558.59 Reference: 573 Due Date #1: 07/02/2012 |
| Brocton, NY 14716 | 102-1-4 Acres: 2.10 East: 915626 North: 876107 Deed Book: 2706 Page: 277 | 81,452 | General Village Tax | 50,500 | 558.59 | Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$558.59 Notes: Processed as Collected At: Mail Method: Cash: \$0.00 Check: \$558.59 Reference: 573 |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 5 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|---|
| 066001-144.12-1-14 Burgun Michael J Burgun Yvonne M 33 Peerless St PO Box 130 Brocton, NY 14716 | Dahlberg Rd Res vac land Brocton 21-5 102-1-5 | 250 250 | | ACCT 60500 | BILL 13 | Delinquent: No |
| BIOCIOII, INT 147 10 | Acres: 0.25 East: 915853 North: 876315 Deed Book: 2716 Page: 890 Full Market Value: | 403 | General Village Tax | 250 | 2.77 | Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$2.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.77 Reference: 573 Due Date #1: 07/02/2012 Amount Due: \$2.77 |
| 066001-144.12-1-15 Kurharski Michael S Kurharski Jacqueline S 34 Peerless St Brocton, NY 14716 | 34 Peerless St 1 Family Res Brocton 21-5 102-2-5 | 6,100 55,100 | | ACCT 60500 | BILL 14 | |
| Bank: 6600 | Lot Dimensions 75.00 x 150.00 East: 915633 North: 875865 Deed Book: 2284 Page: 356 Full Market Value: | 88,871 | General Village Tax | 55,100 | 609.47 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$609.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$609.47 |
| | | | | | | Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$609.47 |
| 066001-144.12-1-16 Thomas Phyllis A 44 Peerless St Brocton, NY 14716 | 44 Peerless St Mfg housing Brocton 21-5 102-2-4.5.1 | 7,700 14,500 | | ACCT 60500 | BILL 15 | |
| | Lot Dimensions 107.00 x 150.00 East: 915372 North: 875688 Deed Book: 1862 Page: 00420 Full Market Value: | 23,387 | General Village Tax | 14,500 | 160.39 | Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$160.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$160.39 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$160.39 |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 6 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | |) | |
|---|---|--|---|---|---|
| PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 48 Peerless St Mfg housing Brocton 102-2-4.5.2 | 8,300 24,000 | | ACCT 60500 | BILL 16 | |
| Lot Dimensions 118.00 x 150.00 East: 915278 North: 875625 Deed Book: 2653 Page: 219 Full Market Value: | 38,710 | General Village Tax | 24,000 | 265.47 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$265.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$265.47 Reference: 1467 Due Date #1: 07/02/2012 Amount Due: \$265.47 |
| 126 Peerless St Res Multiple Brocton 21-5 | 6,700 33,900 | | ACCT 60500 | BILL 17 | |
| 102-2-4.2 Lot Dimensions 75.00 x 200.00 East: 915213 North: 875550 Deed Book: 2169 Page: 00044 Full Market Value: | 54,677 | General Village Tax | 33,900 | 374.97 | Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$374.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$374.97 Reference: 1850 Due Date #1: 07/02/2012 Amount Due: \$374.97 |
| 38 Peerless St 1 Family Res Brocton 21-5 | 11,800 54,500 | | ACCT 60500 | BILL 18 | |
| Acres: 1.30 East: 915654 North: 875668 Deed Book: 2683 Page: 342 Full Market Value: | 87,903 | General Village Tax | 54,500 | 602.83 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$602.83 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$602.83 Reference: 3045 Due Date #1: 07/02/2012 Amount Due: \$602.83 |
| | SCHOOL DISTRICT PARCEL SIZE / GRID COORD 48 Peerless St Mfg housing Brocton 102-2-4.5.2 Lot Dimensions 118.00 x 150.00 East: 915278 North: 875625 Deed Book: 2653 Page: 219 Full Market Value: 126 Peerless St Res Multiple Brocton 21-5 102-2-4.2 Lot Dimensions 75.00 x 200.00 East: 915213 North: 87550 Deed Book: 2169 Page: 00044 Full Market Value: 38 Peerless St 1 Family Res Brocton 21-5 102-2-4.3 Acres: 1.30 East: 915654 North: 875668 Deed Book: 2683 Page: 342 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT LAND TOTAL48 Peerless St Mfg housing Brocton 102-2-4.5.28,300 24,000Lot Dimensions 118.00 x 150.00 East: 9 15278 North: 875625 Deed Book: 2653 Page: 219 Full Market Value:8,710126 Peerless St Res Multiple Brocton 102-2-4.26,700 33,900126 Peerless St Res Multiple Brocton 102-2-4.26,700 33,900126 Peerless St Res Multiple Brocton 102-2-4.26,700 33,900126 Deerless St 102-2-4.2915213 North: 875550 Deed Book: 2169 Page: 000446,70738 Peerless St 1 Family Res Brocton 21-5 102-2-4.311,800 54,50038 Peerless St 1 Family Res Brocton 21-5 102-2-4.311,800 54,50038 Peerless St 1 Family Res Brocton 21-5 102-2-4.311,800 54,500 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD ASSESSMENT LAND TOTAL EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS 48 Peerless St Mfg housing 8,300 Brocton 24,000 102-2-4.5.2 General Village Tax Lot Dimensions 118.00 x 150.00 East: 915278 North: 875625 Deed Book: 2653 Page: 219 Full Market Value: General Village Tax 126 Peerless St Res Multiple 6,700 33,900 General Village Tax 126 Peerless St Res Multiple 6,700 33,900 General Village Tax 126 Peerless St Res Multiple 6,700 33,900 General Village Tax 126 Peerless St Res Multiple 6,700 54,500 General Village Tax 127 Store 915621 North: 875550 Deed Book: 2169 Page: 00044 Fall Nong Full Market Value: 54,677 54,500 38 Peerless St 1 Family Res 11,800 54,500 21-5 102-2-4.3 General Village Tax Acres: 1.30 East: 915654 North: 875668 Deed Book: 2683 Page: 342 General Village Tax | SCHOOL DISTRICT PARCEL SIZE / GRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTSTAXABLE VALUE48 Peerless St Mfg housing Brooton 102-2-4.5.28.300 24,000ACCT60500 60500Lot Dimensions 118.00 x 150.00 East: 915278 North: 875625 Deed Book: 2653 Page: 219 Full Market Value:General Village Tax24,000126 Peerless St Res Multiple 912-2-4.26,700 33,900ACCT60500 60500126 Peerless St Peerless St 102-2-4.26,700 33,900ACCT60500 60500Lot Dimensions 75.00 x 200.00 East: 915213 North: 875550 Deed Book: 2169General Village Tax33,900 33,90038 Peerless St Full Market Value:1,800 54,500General Village Tax33,900 54,50038 Peerless St Full Market Value:11,800 54,500General Village Tax33,900 54,50038 Peerless St Full Market Value:11,800 54,500ACCT60500 6050038 Peerless St Full Market Value:11,800 54,500ACCT60500 54,50038 Peerless St Full Market Value:11,800 54,500ACCT60500 54,50038 Peerless St Full Market Value:11,800 54,500ACCT60500 54,50038 Peerless St Full Market Value:11,800 54,500ACCT60500 54,50038 Peerless St Full Market Value:11,800 54,500ACCT60500 54,500Brocton Cats: 915654 North: 875668 Deed Book: 2683General Village Tax54,500 54,500Brocton East: 915654 Nort | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT LAND TOTALEXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTSAMOUNT TAXABLE VALUE TAX ABULE VALUE TAX AMOUNT48 Peerless S1 Mfg housing Brocton8,300 24,000ACCT60500BILL16102-2-4.5.2Content of the state |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 7 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|---------|--|
| 066001-144.12-1-20 Johnson Brian S Johnson Darla L 40 Peerless St Brocton, NY 14716 | 40 Peerless St 1 Family Res Brocton 21-5 102-2-4.1 | 8,500 72,500 | | ACCT 60500 | BILL 19 | |
| Bank: 6600 | Acres: 1.30 East: 915561 North: 875605 Deed Book: 2341 Page: 271 Full Market Value: | 116,935 | General Village Tax | 72,500 | 801.93 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$801.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$801.93 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$801.93 |
| 066001-144.12-1-21 Thomas Phyllis A 44 Peerless St Brocton, NY 14716 | Peerless Street Rear N Si Res vac land Brocton 21-5 | 2,900 2,900 | | ACCT 60500 | BILL 20 | |
| | 102-2-4.6.1 Lot Dimensions 107.00 x 346.00 East: 915512 North: 875481 Deed Book: 1862 Page: 00420 Full Market Value: | 4,677 | General Village Tax | 2,900 | 32.08 | Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$32.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$32.08 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$32.08 |
| 066001-144.12-1-22 Delcamp Frederick L Espersen Judith A 48 Peerless St Brocton, NY 14716 | Peerless St Res vac land Brocton 102-2-4.6.2 | 3,200 3,200 | | ACCT 60500 | BILL 21 | |
| | Lot Dimensions 118.00 x 346.00 East: 915419 North: 875418 Deed Book: 2653 Page: 219 Full Market Value: | 5,161 | General Village Tax | 3,200 | 35.40 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$35.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$35.40 Reference: 1467/2052 Due Date #1: 07/02/2012 Amount Due: \$35.40 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 8 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|--|
| 066001-144.12-1-23 Knight Andrew Lyle 126 Peerless St PO Box 522 Brocton, NY 14716 | Peerless St Vac w/imprv Brocton 21-5 102-2-4.4 | 2,100 3,300 | | ACCT 60500 | BILL 22 | Delinguent: No |
| | Lot Dimensions 75.00 x 300.00 East: 915353 North: 875343 Deed Book: 2169 Page: 00044 Full Market Value: | 5,323 | General Village Tax | 3,300 | 36.50 | Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$36.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$36.50 Reference: 1850 Due Date #1: 07/02/2012 Amount Due: \$36.50 |
| 066001-144.12-1-24 Hanks Dennis W Hanks Jean P Trustee 6903 Webster Rd Westfield, NY 14787 | 58 Peerless St Mfg housing Brocton 21-5 | 7,000 12,100 | | ACCT 60500 | BILL 23 | |
| | 102-2-4.8 Lot Dimensions 75.00 x 500.00 East: 915234 North: 875385 Deed Book: 2616 Page: 534 Full Market Value: | 19,516 | General Village Tax | 12,100 | 133.84 | Delinquent: No Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$133.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$133.84 Reference: 274 Due Date #1: 07/02/2012 Amount Due: \$133.84 |
| 066001-144.12-1-25 Meyer Elizabeth Marie 62 Peerless St Brocton, NY 14716 | 62 Peerless St Mfg housing Brocton 102-2-4.7.2 | 10,900 18,500 | | ACCT 60500 | BILL 24 | |
| | Lot Dimensions 150.00 x 250.00 East: 915064 North: 875435 Deed Book: 2220 Page: 00513 Full Market Value: | 29,839 | General Village Tax | 18,500 | 204.63 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$204.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$204.63 Reference: 2019 Due Date #1: 07/02/2012 Amount Due: \$204.63 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 9 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | EVALUE | TAX AN | IOUNT | PAYMENT INF | ORMATION |
|--|---|-----------------------------|---|--------------------|--------|--------|--------|---|--|
| 066001-144.12-1-26 Hanks Dennis W Hanks Jean P Trustee 6903 Webster Rd Westfield, NY 14787 | Peerless Street Rear Res vac land Brocton 21-5 102-2-4.7.1 | 1,400 1,400 | | ACCT | 60500 | BILL | 25 | Delinement | |
| | Lot Dimensions 150.00 x 270.60 East: 915204 North: 875228 Deed Book: 2616 Page: 534 Full Market Value: | 2,258 | General Village Tax | | 1,400 | | 15.49 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: Amount Due: | 06/22/2012 \$15.49 Processed as Paid In-Person \$0.00 \$15.49 274 07/02/2012 |
| 066001-144.12-1-27 Rizzo James F 8000 Thayer Hill Rd Portland, NY 14769 | 70 Peerless St Other Storag Brocton 21-5 | 17,000 42,000 | | ACCT | 60501 | BILL | 26 | | |
| | 102-2-3.2 Acres: 3.34 East: 914917 North: 875237 Deed Book: 2014 Page: 00242 Full Market Value: | 67,742 | General Village Tax | | 42,000 | | 464.57 | Collected At: Method: Cash: | 06/08/2012 \$464.57 Processed as Paid In-Person \$0.00 \$464.57 6943 07/02/2012 |
| 066001-144.16-1-1 Manzella Rick M Manzella Laura M 6253 Fuller Rd Portland, NY 14769 | Central Ave Vineyard Brocton 21-5 101-1-1.2.1 | 1,900 1,900 | AG DIST VILLAGE | ACCT \$1,610.00 | 60500 | BILL | 27 | | |
| | Acres: 1.20 East: 264555 North: 874236 Deed Book: 2652 Page: 366 Full Market Value: | 3,065 | General Village Tax | | 290 | | 3.21 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: Amount Due: | 06/04/2012 \$3.21 Processed as Paid In-Person \$3.21 \$0.00 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 10 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VA | | TAX AN | IOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|----------------------|------|--------|--------|--|
| 066001-144.16-1-2 Bellando Michael Central Avenue Ext PO Box 55 Brocton, NY 14716 | Central Ave Vac w/imprv Brocton 101-1-1.2.2 | 2,100 3,000 | | ACCT 60 | | BILL | 28 | Delinguest. Ver |
| | Acres: 2.20 East: 264555 North: 874237 Deed Book: 2669 Page: 895 Full Market Value: | 4,839 | General Village Tax | 3, | ,000 | | 33.18 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$33.18 |
| 066001-144.16-1-3 Travis Gary 154 Central Ave PO Box 404 Brocton, NY 14716 | 154 Central Ave 1 Family Res Brocton 21-5 101-1-1.3 | 8,800 54,400 | | ACCT 60 | 9500 | BILL | 29 | |
| | Lot Dimensions 107.00 x 254.00 East: 913620 North: 874742 Deed Book: 2688 Page: 64 Full Market Value: | 87,742 | General Village Tax | 54, | ,400 | | 601.73 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$601.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$601.73 Reference: 130284072 Due Date #1: 07/02/2012 Amount Due: \$601.73 |
| 066001-144.16-1-4 Burgun Raymond W 4992 W Main Rd Fredonia, NY 14063 | 150 Central Ave 2 Family Res Brocton 21-5 101-1-1.1 | 10,000 26,000 | | ACCT 60 | 0500 | BILL | 30 | |
| | Lot Dimensions 173.00 x 215.00 East: 913620 North: 874478 Deed Book: 2508 Page: 314 Full Market Value: | 72,581 | General Village Tax | 45, | ,000 | | 497.75 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$497.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$497.75 Reference: 1042 Due Date #1: 07/02/2012 Amount Due: \$497.75 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 11 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | W FERCENT OF VAL | | , | |
|---|--|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-144.16-1-5 Coe Jon R Coe Lynn 121 Peerless St PO Box 432 | 121 Peerless St 1 Family Res Brocton 102-1-1.3 | 11,000 62,300 | | ACCT 60500 | BILL 31 | |
| Brocton, NY 14716 | Acres: 1.00 East: 913620 North: 874743 Deed Book: 2445 Page: 226 Full Market Value: | 100,484 | General Village Tax | 62,300 | 689.11 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$689.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$689.11 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$689.11 |
| 066001-144.16-1-6 Giambrone William G Sr Giambrone Sarah H 115 Peerless St PO Box 162 | 115 Peerless St 1 Family Res Brocton 21-5 102 1 1 2 | 10,000 54,000 | | ACCT 60500 | BILL 32 | |
| PO Box 162 Brocton, NY 14716 | 102-1-1.2 Lot Dimensions 153.00 x 150.00 East: 913811 North: 874873 Deed Book: 1719 Page: 00123 Full Market Value: | 87,097 | General Village Tax | 54,000 | 597.30 | Delinquent: No Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$627.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$627.17 Reference: 2790 Due Date #1: 07/02/2012 Amount Due: \$597.30 |
| 066001-144.16-1-7 Burgun Raymond W 4992 W Main Rd Fredonia, NY 14063 | 111&117 Peerless St Res Multiple Brocton 102-1-1.1 | 15,400 65,000 | | ACCT 60500 | BILL 33 | |
| | Acres: 1.40 East: 913963 North: 874966 Deed Book: 2508 Page: 326 Full Market Value: | 115,161 | General Village Tax | 71,400 | 789.77 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$789.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$789.77 Reference: 119761 Due Date #1: 07/02/2012 Amount Due: \$789.77 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 12 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------------|------------|--|
| 066001-144.16-1-8.1 Saunders Cheyenne 5 High St Angola, NY 14006 | 143 Central Ave Other Storag Brocton 21-5 102-2-1 | 13,200 18,200 | | ACCT 60501 | BILL 34 | Delizemente Ne |
| | Acres: 4.30 East: 913865 North: 874545 Deed Book: 2592 Page: 5 Full Market Value: | 29,355 | General Village Tax | 18,200 | 201.31 | Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$201.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$201.31 Reference: 2409 Due Date #1: 07/02/2012 Amount Due: \$201.31 |
| 066001-144.16-1-9 Boardman Verona K 114 Peerless St PO Box 127 | 114 Peerless St 1 Family Res Brocton 21-5 | 9,500 25,300 | | ACCT 60500 | BILL 35 | |
| Brocton, NY 14716 | includes 114.16-1-8.2 102-2-2 Acres: 2.10 East: 913963 North: 874967 Deed Book: 2701 Page: 548 Full Market Value: | 40,806 | General Village Tax | 25,300 | 279.85 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$279.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$279.85 Reference: 5084 Due Date #1: 07/02/2012 Amount Due: \$279.85 |
| 066001-144.16-1-10 Presto Stephanie 102 Peerless St PO Box 373 Brocton, NY 14716 | 102 Peerless St 1 Family Res Brocton 102-2-3.3 | 11,600 41,700 | | ACCT 60500 | BILL 36 | |
| | Acres: 1.20 East: 913743 North: 874771 Deed Book: 2674 Page: 866 Full Market Value: | 67,258 | General Village Tax | 41,700 | 461.25 | Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$461.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$461.25 Reference: Due Date #1: 07/02/2012 Amount Due: \$461.25 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 13 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|--|
| 066001-144.16-1-11 Brown Ernest T 88 Old Mill Rd PO Box 315 Brocton, NY 14716 | 64 Peerless St Other Storag Brocton 21-5 102-2-3.1 | 34,000 107,000 | | ACCT 60501 | BILL 37 | Delinquent: Yes |
| | Acres: 7.80 East: 913743 North: 874932 Deed Book: 2113 Page: 00200 Full Market Value: | 172,581 | General Village Tax | 107,000 | 1,183.54 | Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,183.54 |
| 066001-144.16-1-14 Bellando Michael J 34 E Main St Brocton, NY 14716 | Central Ave Vacant indus Brocton 21-5 101-2-3.2 | 1,000 1,000 | | ACCT 60501 | BILL 38 | |
| | Acres: 0.38 East: 913743 North: 873730 Deed Book: 2349 Page: 397 Full Market Value: | 1,613 | General Village Tax | 1,000 | 11.06 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$11.06 |
| 066001-144.16-1-15 Bellando Michael J 34 E Main St Brocton, NY 14716 | Central Ave Vacant indus Brocton 21-5 101-2-4 | 1,000 1,000 | | ACCT 60501 | BILL 39 | |
| | Acres: 0.39 East: 913854 North: 873751 Deed Book: 2349 Page: 397 Full Market Value: | 1,613 | General Village Tax | 1,000 | 11.06 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$11.06 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 14 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------------|------------|--|
| 066001-144.16-1-16 Bellando Michael J 34 East Main St Brocton, NY 14716 | 128 Central Ave 1 use sm bld Brocton 21-5 101-3-1 | 8,000 20,000 | | ACCT 60501 | BILL 40 | Delinquent: Yes |
| | Acres: 1.10 East: 913936 North: 873688 Deed Book: 2356 Page: 411 Full Market Value: | 32,258 | General Village Tax | 20,000 | | Date Paid/Returned: ount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$221.22 |
| 066001-144.16-1-17 Bellando Michael J 34 E Main St Brocton, NY 14716 | 122 Central Ave Manufacture Brocton 21-5 101-3-2 | 22,500 25,000 | | ACCT 60501 | BILL 41 | |
| | Acres: 3.30 East: 913640 North: 873470 Deed Book: 2349 Page: 397 Full Market Value: | 40,323 | General Village Tax | 25,000 | E10.00 | Delinquent: Yes Date Paid/Returned: ount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$276.53 |
| 066001-144.16-1-23 Burgun Raymond W 4992 W Main Rd Fredonia, NY 14063 | 152 Central Ave Other Storag Brocton 21-5 101-1-2 | 28,600 45,000 | | ACCT 60501 | BILL 42 | |
| | Acres: 10.60 East: 913743 North: 873992 Deed Book: Page: Full Market Value: | 121,452 | General Village Tax | 75,300 | | Delinquent: No Date Paid/Returned: 06/29/2012 ount Paid/Returned: \$832.90 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$832.90 Reference: 3936 Due Date #1: 07/02/2012 Amount Due: \$832.90 |

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2013 VILLAGE TAX ROLL **TAXABLE SECTION OF THE ROLL - 1** TAX MAP NUMBER SEQUENCE **UNIFORM PERCENT OF VALUE IS 62.**

PAGE: 15 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| 33 Central Ave acant comm rocton 1-5 04-1-1 ot Dimensions 66.00 x 168.30 ast: 914073 North: 873911 eed Book: 2671 Page: 846 ull Market Value: | 5,200 5,200 8,387 | General Village Tax | ACCT | 60501 5,200 | BILL | 43 | Delinquent: Date Paid/Returned: | |
|---|---|---|---|---|--|---|---|---|
| ast: 914073 North: 873911 eed Book: 2671 Page: 846 | 8,387 | General Village Tax | | 5,200 | : | | Data Daid/Poturnad | 08/00/2012 |
| | | | | | | | Amount Paid/Returned: | \$60.97 Processed as Paid In-Person \$0.00 \$60.97 16942 07/02/2012 |
| 31 Central Ave ar rocton 04-1-25 | 5,600 54,400 | | ACCT | 60501 | BILL | 44 | | |
| ot Dimensions 73.50 x 168.30 ast: 914113 North: 873854 eed Book: 2671 Page: 846 ull Market Value: | 87,742 | General Village Tax | | 54,400 | 60 | 01.73 | Collected At: Method: Cash: | 08/09/2012 \$637.83 Processed as Paid In-Person \$0.00 \$637.83 16942 07/02/2012 |
| 21 Central Ave ther Storag rocton 1-5 04-1-24 | 8,800 27,000 | | ACCT | 60501 | BILL | 45 | | |
| ot Dimensions 147.00 x 168.00 ast: 914171 North: 873764 eed Book: 2554 Page: 648 ull Market Value: | 43,548 | General Village Tax | | 27,000 | 29 | | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: | 06/27/2012 \$298.65 Processed as Paid Mail \$0.00 \$298.65 1087 |
| 1-5 04-´ ot D ast: eed | I-24 imensions 147.00 x 168.00 914171 North: 873764 Book: 2554 Page: 648 | I-24 imensions 147.00 x 168.00 914171 North: 873764 Book: 2554 Page: 648 | I-24 imensions 147.00 x 168.00 914171 North: 873764 Book: 2554 Page: 648 | I-24 imensions 147.00 x 168.00 914171 North: 873764 Book: 2554 Page: 648 | I-24 imensions 147.00 x 168.00 General Village Tax 27,000 914171 North: 873764 Book: 2554 Page: 648 | I-24 imensions 147.00 x 168.00 General Village Tax 27,000 29 914171 North: 873764 Book: 2554 Page: 648 | I-24 imensions 147.00 x 168.00 General Village Tax 27,000 298.65 914171 North: 873764 Book: 2554 Page: 648 | I-24 imensions 147.00 x 168.00 General Village Tax 27,000 298.65 Date Paid/Returned: 914171 North: 873764 Book: 2554 Page: 648 Market Value: 43,548 Collected At: Market Value: 43,548 Method: |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 16 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|---|
| 066001-144.16-2-4 Hall Sean M 5889 Brown Hill Rd Springville, NY 14141 | 15 Railroad Ave Vacant indus Brocton 21-5 104-1-2 | 9,300 9,300 9,300 | | ACCT 60501 | BILL 46 | Delinquent: Yes |
| | Lot Dimensions 132.00 x 165.00 East: 914210 North: 873943 Deed Book: 2703 Page: 861 Full Market Value: | 15,000 | General Village Tax | 9,300 | 102.87 | Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$102.87 |
| 066001-144.16-2-5 Dominguez Diego 23 Railroad Ave Brocton, NY 14716 | 23 Railroad Ave 1 Family Res Brocton 21-5 104-1-3 | 3,100 36,000 | | ACCT 60500 | BILL 47 | |
| | Lot Dimensions 66.00 x 290.00 East: 914483 North: 874170 Deed Book: 2612 Page: 816 Full Market Value: | 58,065 | General Village Tax | 36,000 | 398.20 | Delinquent: No Date Paid/Returned: 07/13/2012 Amount Paid/Returned: \$418.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$418.11 Reference: 1005 Due Date #1: 07/02/2012 Amount Due: \$398.20 |
| 066001-144.16-2-6 Graphite Technology Gp Inc Carbon Graphite Materials Inc 115 Central Brocton NY 14716 | 115 Central Ave Manufacture Brocton 21-5 42 425 Dec Yees | 71,500 200,000 | | ACCT 60501 | BILL 48 | |
| Brocton, NY 14716 | 13,175. Per Year 104-1-15.2 Acres: 6.40 East: 914483 North: 873832 Deed Book: 2596 Page: 433 Full Market Value: | 322,581 | General Village Tax | 200,000 | 2,212.23 | Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$2,212.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,212.23 Reference: 1049 Due Date #1: 07/02/2012 Amount Due: \$2,212.23 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 17 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|------------------------|------------|--|
| 066001-144.16-2-7 Morales Jose R Jr Morales Anita 69 Pullman St Brocton, NY 14716 | 69 Pullman St 2 Family Res Brocton 21-5 104-1-12 | 19,700 48,300 | | ACCT 60500 | BILL 49 | Delinguent: No |
| | Acres: 4.30 East: 914873 North: 873740 Deed Book: 2614 Page: 270 Full Market Value: | 77,903 | General Village Tax | 48,300 | 534.25 | Date Paid/Returned: 08/21/2012 Amount Paid/Returned: \$567.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$567.31 Reference: 1188 Due Date #1: 07/02/2012 Amount Due: \$534.25 |
| 066001-144.16-2-8 Woleben Bruce A 59 Pullman St PO Box 308 Brocton, NY 14716 | 59 Pullman St 1 Family Res Brocton 104-1-10.2 | 15,500 66,000 | | ACCT 60500 | BILL 50 | |
| | Acres: 4.00 East: 915104 North: 873802 Deed Book: 2036 Page: 00576 Full Market Value: | 106,452 | General Village Tax | 66,000 | 730.04 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$730.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$730.04 Reference: 1607 Due Date #1: 07/02/2012 Amount Due: \$730.04 |
| 066001-144.16-2-9 Wozniak John F Wozniak Laura M PO Box 341 Brocton, NY 14716 | 49 Pullman St 1 Family Res Brocton 21-5 104-1-10.1 | 13,000 44,000 | | ACCT 60500 | BILL 51 | |
| Bank: 6600 | Acres: 5.00 East: 915327 North: 873799 Deed Book: 2524 Page: 143 Full Market Value: | 70,968 | General Village Tax | 44,000 | 486.69 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$486.69 Notes: Processed as Paid Collected At: Mail |
| | | 10,908 | | | | Method: Cash: \$0.00 Check: \$486.69 Reference: 6413604 Due Date #1: 07/02/2012 Amount Due: \$486.69 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 18 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|---|
| 066001-144.16-2-10 Blind Mice Farms Inc 225 Seymour St Fredonia, NY 14063 | Pullman Street N Side Vineyard Brocton 21-5 104-1-9.2.1 | 14,300 14,300 | | ACCT 60500 | BILL 52 | Delinquent: Yes |
| | Acres: 6.10 East: 915327 North: 873765 Deed Book: 2539 Page: 112 Full Market Value: | 23,065 | General Village Tax | 14,300 | 158.17 | Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$158.17 |
| 066001-144.16-2-11 Miller Gary L 41 Pullman St PO Box 445 Brocton, NY 14716 | 41 Pullman St 1 Family Res Brocton 104-1-9.2.2 | 12,700 84,000 | | ACCT 60500 | BILL 53 | |
| Bank: 6600 | Acres: 1.60 East: 915327 North: 873489 Deed Book: 2060 Page: 00464 Full Market Value: | 135,484 | General Village Tax | 84,000 | 929.14 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$929.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$929.14 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$929.14 |
| 066001-144.16-2-12 Baldridge Can M 33 Pullman St Brocton, NY 14716 | 33 Pullman St 1 Family Res Brocton 104-1-9.2.3 | 11,300 50,500 | | ACCT 60500 | BILL 54 | |
| | Acres: 1.10 East: 915327 North: 873513 Deed Book: 2675 Page: 186 Full Market Value: | 81,452 | General Village Tax | 50,500 | 558.59 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$558.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$558.59 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$558.59 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 19 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|--|
| 066001-144.16-2-13 Ames Carol L 25 Pullman St PO Box 525 Brocton, NY 14716 | 25 Pullman St 1 Family Res Brocton 21-5 104-1-9.1 | 11,600 44,000 | | ACCT 60500 | BILL 55 | Delinquent: No |
| Bank: 6600 | Acres: 1.20 East: 915944 North: 873461 Deed Book: 2116 Page: 00099 Full Market Value: | 70,968 | General Village Tax | 44,000 | 486.69 | Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$486.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$486.69 Reference: 101 Due Date #1: 07/02/2012 Amount Due: \$486.69 |
| 066001-144.16-2-14 Freed Julie M Parisio Trust 26 Pullman St Brocton, NY 14716 | 26-28 Pullman St 2 Family Res Brocton 21-5 104-2-14 | 8,100 54,000 | | ACCT 60500 | BILL 56 | |
| | Lot Dimensions 99.00 x 218.00 East: 915907 North: 873169 Deed Book: 2709 Page: 190 Full Market Value: | 87,097 | General Village Tax | 54,000 | 597.30 | Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$597.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$597.30 Reference: 5995 Due Date #1: 07/02/2012 Amount Due: \$597.30 |
| 066001-144.16-2-15 Rizzo James F Rizzo Jennifer J 32 Pullman St Brocton, NY 14716 | 32 Pullman St 1 Family Res Brocton 21-5 104 2 12 | 8,100 50,800 | | ACCT 60500 | BILL 57 | |
| | 104-2-13 Lot Dimensions 99.00 x 251.10 East: 915808 North: 873170 Deed Book: 2355 Page: 183 Full Market Value: | 81,935 | General Village Tax | 50,800 | 561.91 | Delinquent: No Date Paid/Returned: 08/16/2012 Amount Paid/Returned: \$596.62 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$596.62 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$561.91 |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 20 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | | | / | |
|--|--|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-144.16-2-16 Furman Richard C Furman Jayne Attn: Thad C & Pamela Furman 36 Pullman Ave | 36 Pullman St 1 Family Res Brocton 21-5 104-2-12 | 8,100 36,900 | | ACCT 60500 | BILL 58 | |
| PO Box 204 Brocton, NY 14716 | Lot Dimensions 99.00 x 251.10 East: 915710 North: 873170 Deed Book: 2382 Page: 725 Full Market Value: | 59,516 | General Village Tax | 36,900 | | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquer Collected At: System Method: System Cash: |
| | | | | | | Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$408.16 |
| 066001-144.16-2-17 Ehmke Joshua Ehmke Elizabeth 8700 Ransom Rd Brocton, NY 14716 | 40 Pullman St 1 Family Res Brocton 21-5 104-2-11 | 8,100 42,000 | | ACCT 60500 | BILL 59 | |
| , | Lot Dimensions 99.00 x 251.10 East: 915611 North: 873172 Deed Book: 2676 Page: 48 Full Market Value: | 67,742 | General Village Tax | 42,000 | | Delinquent: No Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$487.80 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$487.80 Reference: 1196 Due Date #1: 07/02/2012 Amount Due: \$464.57 |
| 066001-144.16-2-18 Sinare Anthony Sinare Jane C 44 Pullman St PO Box 458 | 44 Pullman St 1 Family Res Brocton 21-5 104-2-10 | 8,100 44,000 | | ACCT 60500 | BILL 60 | |
| Brocton, NY 14716 | Lot Dimensions 99.00 x 251.10 East: 915511 North: 873173 Deed Book: Page: Full Market Value: | 70,968 | General Village Tax | 44,000 | | Delinquent: No Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$486.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$486.69 Reference: 4600 |
| | | | | | | Due Date #1: 07/02/2012 Amount Due: \$486.69 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 21 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VA | - | ΤΑΧ ΑΙ | MOUNT | PAYMENT INF | ORMATION |
|---|---|-----------------------------|---|----------------------|----------|--------|--------|-----------------------------------|--|
| 066001-144.16-2-19 Bundy William E Bundy Sally A 48 Pullman St PO Box 42 | 48 Pullman St 1 Family Res Brocton 21-5 104-2-9 | 8,100 40,000 | | ACCT 60 | 9500 | BILL | 61 | Daliassussi | |
| Brocton, NY 14716 | Lot Dimensions 99.00 x 251.10 East: 915412 North: 873173 Deed Book: Page: Full Market Value: | 64,516 | General Village Tax | 40, | ,000 | | 442.45 | Collected At: Method: Cash: | 06/04/2012 \$442.45 Processed as Paid In-Person \$0.00 \$442.45 4136 07/02/2012 |
| 066001-144.16-2-20 Dahlberg Albert W 1699 Towering Oak Dr Sarasota, FL 34232 | 52 Pullman St Res vac land Brocton 21-5 | 8,100 8,100 | | ACCT 60 | 0500 | BILL | 62 | | |
| | 104-2-8 Lot Dimensions 99.00 x 251.10 East: 915313 North: 873175 Deed Book: 2298 Page: 354 Full Market Value: | 13,065 | General Village Tax | 8, | ,100 | | 89.60 | Collected At: Method: Cash: | 07/02/2012 \$89.60 Processed as Paid In-Person \$0.00 \$89.60 1438 07/02/2012 |
| 066001-144.16-2-21.1 Valvo Anthony F 76 Cottage St Fredonia, NY 14063 | Pullman St Vac w/imprv Brocton | 11,000 18,500 | | ACCT | | BILL | 63 | | |
| | Lot Dimensions 98.00 x 251.00 East: 915220 North: 873147 Deed Book: Page: Full Market Value: | 29,839 | General Village Tax | 18, | ,500 | | 204.63 | Collected At: Method: Cash: | 07/05/2012 \$204.63 Processed as Paid Mail \$0.00 \$204.63 4617 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 22 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|--|
| 066001-144.16-2-21.2 Morello Adam D Morello Kimberly M 58 Pullman St Brocton, NY 14716 | 58 Pullman St 2 Family Res Brocton 21-5 104-2-7 | 10,100 36,100 | | ACCT 60500 | BILL 64 | Delinquent: No |
| | Lot Dimensions 100.00 x 251.00 East: 915112 North: 873141 Deed Book: 2571 Page: 251 Full Market Value: | 58,226 | General Village Tax | 36,100 | 399.31 | Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$399.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$399.31 Reference: 122012579 Due Date #1: 07/02/2012 Amount Due: \$399.31 |
| 066001-144.16-2-22 Murphy Josephine 61 Kinney St PO Box 261 Brocton, NY 14716 | 61 Kinney St 1 Family Res Brocton 21-5 104-2-23 | 6,100 29,000 | | ACCT 60500 | BILL 65 | |
| | Lot Dimensions 101.00 x 125.00 East: 915013 North: 873126 Deed Book: Page: Full Market Value: | 46,774 | General Village Tax | 29,000 | 320.77 | Delinquent: No Date Paid/Returned: 07/13/2012 Amount Paid/Returned: \$336.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$336.81 Reference: 8099 Due Date #1: 07/02/2012 Amount Due: \$320.77 |
| 066001-144.16-2-23 Kane William Jr 304 W Arbor Ave Port St Lucie, FL 34952 | 65 Kinney St 1 Family Res Brocton 21-5 104-2-6 | 8,300 57,000 | | ACCT 60500 | BILL 66 | Delinquent: No |
| | Lot Dimensions 167.00 x 251.10 East: 914980 North: 873177 Deed Book: 2673 Page: 681 Full Market Value: | 91,935 | General Village Tax | 57,000 | 630.49 | Deinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$630.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$630.49 Reference: 537 Due Date #1: 07/02/2012 Amount Due: \$630.49 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 23 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | | IT PAYMENT INFORMATION |
|---|---|---|---|---|---|
| 63 Pullman St 2 Family Res Brocton 21-5 104-1-11 | 9,500 50,500 | | ACCT 6050 |) BILL | 57 Delinguent: No |
| Lot Dimensions 119.50 x 320.10 East: 915017 North: 873482 Deed Book: 2285 Page: 154 Full Market Value: | 81,452 | General Village Tax Brocton Unpaid Water | | 0 558. 0 77. | |
| 67 Pullman St 1 Family Res Brocton 104-1-13.1 | 6,300 25,500 | | ACCT 6050 |) BILL | 58 |
| Lot Dimensions 70.00 x 210.00 East: 914910 North: 873429 Deed Book: 2262 Page: 377 Full Market Value: | 41,129 | General Village Tax | 25,50 |) 282. | Delinquent: No Delinquent: No Delinquent: 06/26/2012 Amount Paid/Returned: \$282.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$282.06 Reference: 122012579 Due Date #1: 07/02/2012 Amount Due: \$282.06 |
| 72 Pullman St 1 Family Res Brocton 21-5 104 2 4 | 4,100 30,000 | | ACCT 6050 |) BILL | 59 |
| Lot Dimensions 64.00 x 125.00 East: 914798 North: 873227 Deed Book: 2478 Page: 734 Full Market Value: | 48,387 | General Village Tax | 30,00 |) 331. | Delinquent: No 33 Date Paid/Returned: 08/27/2012 Amount Paid/Returned: \$352.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$352.74 Reference: 798 Due Date #1: 07/02/2012 Amount Due: \$331.83 |
| - | SCHOOL DISTRICT PARCEL SIZE / GRID COORD 63 Pullman St 2 Family Res Brocton 21-5 104-1-11 Lot Dimensions 119.50 x 320.10 East: 915017 North: 873482 Deed Book: 2285 Page: 154 Full Market Value: 67 Pullman St 1 Family Res Brocton 104-1-13.1 Lot Dimensions 70.00 x 210.00 East: 914910 North: 873429 Deed Book: 2262 Page: 377 Full Market Value: 72 Pullman St 1 Family Res Brocton 21-5 104-2-4 Lot Dimensions 64.00 x 125.00 East: 914798 North: 873227 Deed Book: 2478 Page: 734 | SCHOOL DISTRICTLAND TOTAL63 Pullman St9,5002 Family Res9,500Brocton50,50021-5104-1-11Lot Dimensions 119.50 x 320.10East: 915017 North: 873482Deed Book: 2285Page: 154Full Market Value:81,45267 Pullman St1 Family Res1 Family Res6,300Brocton25,500104-1-13.125,500Lot Dimensions 70.00 x 210.00East:914910 North: 873429Deed Book: 2262Page: 377Full Market Value:41,12972 Pullman St41,12972 Pullman St41,00Brocton30,00021-5104-2-4Lot Dimensions 64.00 x 125.00East: 914798 North: 873227Deed Book: 2478Page: 734 | SCHOOL DISTRICT PARCEL SIZE / GRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTS63 Pullman St 2 Family Res 9 not on 21-5 104-1-119,500 50,5009,500 50,500Lot Dimensions 119.50 x 320.10 East: 915017 North: 873482 Deed Book: 2285 Page: 154 Full Market Value:General Village Tax Brocton Unpaid Water67 Pullman St 1 Family Res East: 914910 North: 873429 Deed Book: 2262 Page: 377 Full Market Value:6,300 25,50067 Pullman St 1 Family Res East: 914910 North: 873429 Deed Book: 2262 Page: 377 Full Market Value:General Village Tax 41,12972 Pullman St 1 Family Res 1 Family Res 914910 North: 873429 Deed Book: 2262 Page: 377 Full Market Value:General Village Tax 41,12972 Pullman St 1 Family Res 1 Family | SCHOOL DISTRICT PARCEL SIZE / GRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTSTAXABLE VALU PARCEL SIZE / GRID COORD63 Pullman St 104-1-11ACCT6050021-5 104-1-1150,500S0,50021-5 104-1-11General Village Tax Brocton Unpaid Water50,500East:915017 North: 873482 Brocton Unpaid WaterS0,50067 Pullman St 1 Family Res6,300General Village Tax Brocton Unpaid Water50,50067 Pullman St 1 Family Res6,300ACCT60500104-1-13.1General Village Tax25,500ACCTLot Dimensions 70.00 x 210.00 East:General Village Tax25,500272 Pullman St 1 Harnity Res6,300 25,500ACCT6050072 Pullman St 1 Family Res4,100 30,000ACCT6050072 Pullman St 1 Family Res4,100 30,000ACCT60500 30,00072 Pullman St 1 Family Res4,100 30,000ACCT60500 30,00072 Pullman St 1 Family Res4,100 30,000ACCT60500 30,00072 Pullman St 1 Family Res4,100 30,000ACCT605 | SCHOOL DISTRICT PARCEL SIZE / GRID COORD LAND TOTAL TAX DESCRIPTION SPECIAL DISTRICTS TAX ABLE VALUE TAX AMOUN 63 Pullman St 2 Family Res 9,500 ACCT 60500 BILL 0 21-5 104-1-11 Section 50,500 Section 50,500 558.1 104-1-11 Commensions 119,50 x 320.10 General Village Tax Brocton Unpaid Water 50,500 558.1 East: 915017 North: 873482 Brocton Unpaid Water 0 77.3 Deed Book: 2285 Page: 154 81.452 ACCT 60500 BILL Fullman St 6.300 Section 25,500 282.4 104-1-13.1 Commensions 70.00 x 210.00 General Village Tax 25,500 282.4 Lot Dimensions 70.00 x 210.00 General Village Tax 25,500 282.4 12 Pullman St 11.129 ACCT 60500 BILL 0 72 Pullman St 11.129 ACCT 60500 BILL 0 12 Family Res 4.100 30,000 30,000 31.4 11 Family Res 4.100 General Village Tax 30,000 331.4 12 Family Res 4.100 General Village Tax 30,000 331.4 14 Family Res 4.100 General V |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 24 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------------|------------|---|
| 066001-144.16-2-29 Maddox Sarah PO Box 472 Brocton, NY 14716 | 70 Pullman St 1 Family Res Brocton 21-5 104-2-5 | 4,200 44,000 | | ACCT 60500 | BILL 70 | Delinquent: Yes |
| | Lot Dimensions 66.00 x 125.00 East: 914861 North: 873228 Deed Book: Page: Full Market Value: | 70,968 | General Village Tax | 44,000 | 486.69 | Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$486.69 |
| 066001-144.16-2-30 Kane William Jr 65 Kinney St PO Box 318 Brocton, NY 14716 | 69 Kinney St 1 Family Res Brocton 21-5 104-2-24 | 2,500 7,500 | | ACCT 60500 | BILL 71 | |
| | Lot Dimensions 34.50 x 125.00 East: 914879 North: 873129 Deed Book: 2673 Page: 681 Full Market Value: | 12,097 | General Village Tax | 7,500 | 82.96 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$82.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$82.96 Reference: 537 Due Date #1: 07/02/2012 Amount Due: \$82.96 |
| 066001-144.16-2-31 Miller Gilbert Miller Rose 71 Kinney St Brocton, NY 14716 | 71 Kinney St 1 Family Res Brocton 21-5 104-2-25 | 2,700 31,500 | | ACCT 60500 | BILL 72 | Delinquent: No |
| Bank: 6600 | Lot Dimensions 37.50 x 125.00 East: 914844 North: 873130 Deed Book: 2547 Page: 438 Full Market Value: | 50,806 | General Village Tax | 31,500 | 348.43 | Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$348.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$348.43 Reference: 2245 Due Date #1: 07/02/2012 Amount Due: \$348.43 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 25 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | IVI PERCENT OF VAL | | / | |
|---|--|-----------------------------|---|-------------------------|------------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-144.16-2-32 Wdowiasz Christopher W Wdowiasz Melissa 75 Kinney St Brocton, NY 14716 | 75 Kinney St 1 Family Res Brocton 21-5 104-2-26 | 4,000 25,000 | | ACCT 00500 | BILL 73 | Delinquent: Yes |
| | Lot Dimensions 58.00 x 125.00 East: 914795 North: 873131 Deed Book: 2483 Page: 774 | | General Village Tax Brocton Unpaid Water | 25,000 0 | 276.53 270.46 | Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System |
| Bank: 6600 | Full Market Value: | 40,323 | | | | Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 |
| 066001-144.16-2-33 | 78 Pullman St | | | ACCT 60500 | BILL 74 | Amount Due: \$546.99 |
| 78 Pullman St Brocton, NY 14716 | 1 Family Res Brocton 21-5 | 7,800 40,000 | | | | |
| | 104-2-3 Lot Dimensions 99.00 x 251.10 | | General Village Tax | 40,000 | 442.45 | Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$442.45 |
| | East: 914716 North: 873178 Deed Book: 2641 Page: 894 Full Market Value: | 64,516 | | | | Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$442.45 Reference: 3203 |
| | | | | | | Due Date #1: 07/02/2012 Amount Due: \$442.45 |
| 066001-144.16-2-34 Marshall Charlie F 82 Pullman St PO Box 184 Brocton, NY 14716 | 82 Pullman St 1 Family Res Brocton 21-5 104 2 2 | 7,800 34,000 | | ACCT 60500 | BILL 75 | |
| שוטטוטוו, ואר 14/10 | 104-2-2 | | General Villago Toy | 04.000 | 376.08 | Delinquent: No Date Paid/Returned: 08/09/2012 |
| | Lot Dimensions 99.00 x 251.10 East: 914619 North: 873178 Deed Book: 2686 Page: 304 | | General Village Tax | 34,000 | | Amount Paid/Returned: \$398.64 Notes: Processed as Paid Collected At: In-Person |
| | Full Market Value: | 54,839 | | | | Method: Cash: \$398.64 Check: \$0.00 Reference: |
| | | | | · | | Due Date #1: 07/02/2012 Amount Due: \$376.08 |
| | | | | | | |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 26 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|------------------------|-----------------|---|
| 066001-144.16-2-35 Malcolm Kelly E 87 Kinney St Brocton, NY 14716 | 87 Kinney St 1 Family Res Brocton 21-5 104-2-27 | 2,800 28,000 | | ACCT 60500 | BILL 76 | Delinquent: No |
| Bank: 6600 | Lot Dimensions 42.00 x 109.00 East: 914590 North: 873123 Deed Book: 2458 Page: 578 Full Market Value: | 45,161 | General Village Tax | 28,000 | 309.71 | Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$309.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$309.71 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$309.71 |
| 066001-144.16-2-36 Malcolm Kelly E 120 E Main St Brocton, NY 14716 | Kinney St Res vac land Brocton 21-5 | 500 500 | | ACCT 60500 | BILL 77 | |
| Bank: 6600 | 104-2-1.2 Lot Dimensions 38.00 x 45.00 East: 914553 North: 873110 Deed Book: 2458 Page: 578 Full Market Value: | 806 | General Village Tax | 500 | 5.53 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$5.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.53 Reference: 06005516 Due Date #1: 07/02/2012 |
| 066001-144.16-2-37 Ameno Michael J Ameno Lynda K 89 Central Ave PO Box 43 | 89 Central Ave 1 Family Res Brocton 21-5 104-2-1.1 | 7,800 20,000 | | ACCT 60500 | BILL 78 | Amount Due: \$5.53 |
| Brocton, NY 14716 | 104-2-1.1 Lot Dimensions 245.00 x 305.00 East: 914523 North: 873201 Deed Book: 2275 Page: 674 Full Market Value: | 32,258 | General Village Tax | 20,000 | 221.22 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$221.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$221.22 Reference: 214 Due Date #1: 07/02/2012 Amount Due: \$221.22 |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 27 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|------------------------|-----------------|--|
| 066001-144.16-2-38 Miller Robert K Miller Linda L Shelli Pryll 90 Central Ave | 90 Central Ave 2 Family Res Brocton 21-5 106-1-6 | 8,300 44,000 | | ACCT 6050 |) BILL 79 | |
| PO Box 511 Brocton, NY 14716-0511 | Lot Dimensions 99.00 x 297.00 East: 914337 North: 873049 Deed Book: 2329 Page: 635 | | General Village Tax | 45,50 |) 503.28 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$503.28 Notes: Processed as Paid |
| Bank: 6600 | Full Market Value: | 73,387 | | | | Collected At: Mail Method: Cash: \$0.00 Check: \$503.28 Reference: 09371186 Due Date #1: 07/02/2012 Amount Due: \$503.28 |
| 066001-144.16-2-39 MZM Properties Inc 9417 Lake Ave Brocton, NY 14716 | 96 Central Ave 2 Family Res Brocton 21-5 106-1-5 | 8,300 38,000 | | ACCT 6050 |) BILL 80 | |
| | Lot Dimensions 99.00 x 297.00 East: 914281 North: 873131 Deed Book: 2534 Page: 566 Full Market Value: | 61,290 | General Village Tax | 38,00 | | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$420.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$420.32 Reference: 1373 Due Date #1: 07/02/2012 Amount Due: \$420.32 |
| 166001-144.16-2-40 Vard Kelly Iohnston Jody Leonard & Lynda Mills 18 Central Ave | 98 Central Ave 1 Family Res Brocton 21-5 106-1-4 | 6,600 27,000 | | ACCT 6050 |) BILL 81 | |
| Brocton, NY 14716 | Lot Dimensions 82.50 x 297.00 East: 914230 North: 873206 Deed Book: 2683 Page: 827 Full Market Value: | 43,548 | General Village Tax | 27,00 |) 298.65 | Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$298.65 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$298.65 Check: \$0.00 |
| | | | | | | Reference: Due Date #1: 07/02/2012 Amount Due: \$298.65 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 28 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|--|
| 066001-144.16-2-44 Moon Michael A Moon Tracy L 10 Greenbush St Brocton, NY 14716-0635 | 10 Greenbush St 1 Family Res Brocton 21-5 106-1-21.1 | 6,000 30,300 | | ACCT 60500 | BILL 82 | Delinquent: Yes |
| | Lot Dimensions 72.00 x 157.40 East: 913896 North: 873319 Deed Book: 2346 Page: 206 Full Market Value: | 48,871 | General Village Tax | 30,300 | 335.15 | Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$335.15 |
| 066001-144.16-2-45 Kelsey Thomas J 171 Eagle St Fredonia, NY 14063 | 8 Greenbush St 3 Family Res Brocton 21-5 106-1-22 | 5,400 24,000 | | ACCT 60500 | BILL 83 | |
| | Lot Dimensions 60.00 x 225.00 East: 913963 North: 873350 Deed Book: 2383 Page: 901 Full Market Value: | 38,710 | General Village Tax | 24,000 | 265.47 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$265.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$265.47 Reference: 6808 Due Date #1: 07/02/2012 Amount Due: \$265.47 |
| 066001-144.16-2-46 Spinuzza Marion 107 Central Ave PO Box 422 Brocton, NY 14716 | Greenbush & Central Res vac land Brocton 21-5 106-1-1 | 2,900 2,900 | | ACCT 60500 | BILL 84 | |
| | Acres: 1.10 East: 914063 North: 873423 Deed Book: 2221 Page: 00458 Full Market Value: | 4,677 | General Village Tax | 2,900 | 32.08 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$32.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$32.08 Check: \$0.00 |
| | | | | | | Reference: Due Date #1: 07/02/2012 Amount Due: \$32.08 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 29 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|--|
| 066001-144.16-2-47 Spinuzza Marion 107 Central Ave PO Box 422 Brocton, NY 14716 | Central Ave Res vac land Brocton 21-5 106-1-2 | 2,300 2,300 | | ACCT 60500 | BILL 85 | Delinquent: No |
| | Lot Dimensions 70.00 x 70.00 East: 914194 North: 873434 Deed Book: 2221 Page: 00458 Full Market Value: | 3,710 | General Village Tax | 2,300 | 25.44 | Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$25.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$25.44 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$25.44 |
| 066001-144.16-2-48 MZM Properties Inc 9417 Lake Ave Brocton, NY 14716 | 100 Central Ave Mfg housing Brocton 21-5 106-1-3 | 10,100 17,000 | | ACCT 60500 | BILL 86 | |
| | Lot Dimensions 132.00 x 297.00 East: 914170 North: 873295 Deed Book: 2534 Page: 566 Full Market Value: | 27,419 | General Village Tax | 17,000 | 188.04 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$188.04 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$188.04 Reference: 1373 Due Date #1: 07/02/2012 Amount Due: \$188.04 |
| 066001-144.16-2-49 Orchard & Pullman LLC 3495 Stone Quarry Rd Fredonia, NY 14063 | 94 Central Ave 2 Family Res Brocton 21-5 104-1-18 | 5,900 28,000 | | ACCT 60500 | BILL 87 | |
| | Lot Dimensions 75.70 x 139.30 East: 914417 North: 873385 Deed Book: 2514 Page: 45 Full Market Value: | 45,161 | General Village Tax | 28,000 | 309.71 | Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$309.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$309.71 Reference: 1820 Due Date #1: 07/02/2012 Amount Due: \$309.71 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 30 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|--|
| 066001-144.16-2-50 Sinare Pauline 4325 Lake Shore Rd Hamburg, NY 14075 | 85 Pullman St 1 Family Res Brocton 21-5 104-1-17 | 3,900 37,800 | | ACCT 60500 | BILL 88 | Delinquent: No |
| | Lot Dimensions 50.00 x 133.00 East: 914512 North: 873392 Deed Book: 1850 Page: 00401 Full Market Value: | 60,968 | General Village Tax | 37,800 | 418.11 | Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$418.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$418.11 Reference: 1001 Due Date #1: 07/02/2012 Amount Due: \$418.11 |
| 066001-144.16-2-51 Noble Julie L 83 Pullman St Brocton, NY 14716 | 83 Pullman St 1 Family Res Brocton 21-5 | 11,800 46,000 | | ACCT 60500 | BILL 89 | |
| | 104-1-16 Acres: 1.30 East: 914609 North: 873506 Deed Book: 2614 Page: 525 Full Market Value: | 74,194 | General Village Tax | 46,000 | 508.81 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$508.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$508.81 Reference: 6413604 Due Date #1: 07/02/2012 Amount Due: \$508.81 |
| 066001-144.16-2-52 Sanders Debra K 101 Central Ave PO Box 223 Brocton, NY 14716 | 101 Central Ave 2 Family Res Brocton 21-5 104-1-19 | 6,400 25,000 | | ACCT 60500 | BILL 90 | |
| | Lot Dimensions 69.50 x 297.60 East: 914453 North: 873495 Deed Book: 2274 Page: 157 Full Market Value: | 40,323 | General Village Tax | 25,000 | 276.53 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$276.53 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 31 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE V/ | - | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|----------------------|----------|------------|--|
| 066001-144.16-2-53 MZM Properties Inc 9417 Lake Ave Brocton, NY 14716 | 105 Central Ave 2 Family Res Brocton 21-5 104-1-20 | 6,100 34,500 | | ACCT 6 | 0500 | BILL 91 | Delianuest Ne |
| | Lot Dimensions 66.00 x 333.90 East: 914414 North: 873562 Deed Book: 2534 Page: 566 Full Market Value: | 55,645 | General Village Tax | 34 | 4,500 | 381.61 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$381.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$381.61 Reference: 1373 Due Date #1: 07/02/2012 Amount Due: \$381.61 |
| 066001-144.16-2-54 Spinuzza Marion 107 Central Ave PO Box 422 Brocton, NY 14716 | 107 Central Ave 1 Family Res Brocton 21-5 104-1-21 | 6,200 42,000 | | ACCT 6 | 60500 | BILL 92 | |
| | Lot Dimensions 66.00 x 362.30 East: 914414 North: 873608 Deed Book: 2221 Page: 00458 Full Market Value: | 67,742 | General Village Tax | 42 | 2,000 | 464.57 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$464.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$464.57 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$464.57 |
| 066001-144.16-2-55 Rizzo James F 32 Pullman St Brocton, NY 14716 | 111 Central Ave 1 Family Res Brocton 21-5 104-1-22 | 3,300 27,000 | | ACCT 6 | 80500 | BILL 93 | |
| | Acres: 0.11 East: 914374 North: 873664 Deed Book: 2011 Page: 5238 Full Market Value: | 43,548 | General Village Tax | 27 | 7,000 | 298.65 | Delinquent: No Date Paid/Returned: 08/16/2012 Amount Paid/Returned: \$317.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$317.57 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$298.65 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 32 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | | | <u> </u> | | | | |
|--|--|-----------------------------|---|-----------------------|----------|-------|--------|-----------------------------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VAL | | AX AI | MOUNT | PAYMENT INF | ORMATION |
| 066001-144.16-2-56 Nicosia Joseph Nicosia Frank 103 W Main St PO Box 45 | 113 Central Ave 1 Family Res Brocton 21-5 104-1-23 | 5,000 36,000 | VETS T VILLAGE | ACCT 605 \$800.00 | 00 | BILL | 94 | | |
| Brocton, NY 14716 | Lot Dimensions 57.80 x 208.60 East: 914282 North: 873637 Deed Book: Page: Full Market Value: | 58,065 | General Village Tax | 35,2 | 00 | | 389.35 | Collected At: Method: Cash: | 06/19/2012 \$389.35 Processed as Paid In-Person \$0.00 \$389.35 3283 07/02/2012 |
| 066001-144.16-2-57 Nicosia Joseph A Nicosia Frank P 103 W Main St | 115 Central Ave 1 Family Res Brocton 21-5 | 4,200 5,000 | | ACCT 605 | 00 | BILL | 95 | | |
| PO Box 45 Brocton, NY 14716-0045 | 104-1-15.1 Lot Dimensions 44.00 x 220.00 East: 914265 North: 873685 Deed Book: 2000 Page: 00020 Full Market Value: | 8,065 | General Village Tax | 5,0 | 00 | | 55.31 | Collected At: Method: | 06/19/2012 \$55.31 Processed as Paid In-Person \$0.00 \$55.31 3284 07/02/2012 |
| 066001-144.20-1-1 Simone John A Simone Cindy S 20 Greenbush St Brocton, NY 14716 | 16 & 20 Greenbush St Mfg housings Brocton 105-1-1.2 | 20,000 51,000 | | ACCT 605 | 00 | BILL | 96 | | |
| | Acres: 10.00 East: 913872 North: 872825 Deed Book: 2152 Page: 00414 Full Market Value: | 82,258 | General Village Tax | 51,0 | 00 | | 564.12 | Collected At: Method: | 06/04/2012 \$564.12 Processed as Paid In-Person \$564.12 \$0.00 07/02/2012 |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 33 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|--|---|------------------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-144.20-1-2 Wollaston Daniel A Wollaston Katherine 17 Sunset Dr Fredonia, NY 14063 | Central Ave Rear Res vac land Brocton 106-1-10.4 | 1,800 1,800 | | ACCT 60500 | BILL 97 | |
| | Lot Dimensions 103.70 x 346.30 East: 914242 North: 872796 Deed Book: 2142 Page: 00481 Full Market Value: | 2,903 | General Village Tax | 1,800 | 19.91 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$19.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$19.91 Reference: 7109 Due Date #1: 07/02/2012 Amount Due: \$19.91 |
| 066001-144.20-1-3 Schrantz Daniel F Schrantz Debra L 42 Central Ave PO Box 485 | 88 Central Ave 2 Family Res Brocton 21-5 | 7,200 45,000 | | ACCT 60500 | BILL 98 | |
| Brocton, NY 14716 | 106-1-7 Lot Dimensions 78.50 x 477.80 East: 914373 North: 872967 Deed Book: 2095 Page: 00016 Full Market Value: | 72,581 | General Village Tax | 45,000 | 497.75 | Delinquent: No Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$497.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$497.75 Reference: 144 Due Date #1: 07/02/2012 Amount Due: \$497.75 |
| 066001-144.20-1-4 Hogan Elaine D 86 Central Ave Apt 2 Brocton, NY 14716 | 86 Central Ave 2 Family Res Brocton 21-5 106-1-8 | 8,000 41,000 | | ACCT 60500 | BILL 99 | |
| | Lot Dimensions 93.10 x 357.10 East: 914466 North: 872937 Deed Book: 2628 Page: 468 Full Market Value: | 66,129 | General Village Tax | 41,000 | 453.51 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$453.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$453.51 Reference: 1290 Due Date #1: 07/02/2012 Amount Due: \$453.51 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 34 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VA | - | | IOUNT | PAYMENT INF | ORMATION |
|--|--|-----------------------------|---|----------------------|------------|------|------------------|---|---|
| 066001-144.20-1-5 Anzalone Wm J 41 Fairview Ave PO Box 90 Dunkirk, NY 14048 | 80 Central Ave 1 use sm bld Brocton 21-5 106-1-9 | 5,200 15,000 | | ACCT 60 | 60501 | BILL | 100 | Delinguent: | Yes |
| | Lot Dimensions 117.90 x 122.00 East: 914548 North: 872897 Deed Book: 2461 Page: 29 Full Market Value: | 24,194 | General Village Tax Brocton Unpaid Water | 15 | 5,000 0 | | 165.92 136.02 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: | Processed as Delinquent System System 07/02/2012 |
| 066001-144.20-1-6 Wollaston Daniel A Wollaston Katherine 17 Sunset Dr Fredonia, NY 14063 | Central Ave Res vac land Brocton 106-1-10.3.2 | 1,800 1,800 1,800 | | ACCT 60 | 60500 | BILL | 101 | Amount Due: | |
| | Lot Dimensions 10.00 x 228.00 East: 914475 North: 872794 Deed Book: 2203 Page: 00532 Full Market Value: | 2,903 | General Village Tax | 1 | 1,800 | | 19.91 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: Amount Due: | 06/29/2012 \$19.91 Processed as Paid In-Person \$0.00 \$19.91 7108 07/02/2012 |
| 066001-144.20-1-7 Pierce Malinda P 76 Central Ave PO Box 655 Brocton, NY 14716 | 76 Central Ave Mfg housing Brocton 20-5 106-1-10.3.1 | 5,400 68,880 | | ACCT 60 | 0500 | BILL | 102 | | |
| | Lot Dimensions 58.00 x 249.60 East: 914590 North: 872775 Deed Book: 2275 Page: 793 Full Market Value: | 111,097 | General Village Tax | 68 | 8,880 | | 761.89 | Collected At: Method: Cash: | 06/29/2012 \$761.89 Processed as Paid In-Person \$0.00 \$761.89 793 07/02/2012 |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 35 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | | | / | |
|---|---|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-144.20-1-8 Pierce Malinda P 76 Central Ave Brocton, NY 14716 | 76 Central Ave Mfg housing Brocton 106-1-10.2.1 | 3,000 3,000 | | ACCT 60500 | BILL 103 | |
| | Acres: 0.27 East: 914565 North: 872690 Deed Book: 2315 Page: 423 Full Market Value: | 4,839 | General Village Tax | 3,000 | 33.18 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$33.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$33.18 Reference: 793 Due Date #1: 07/02/2012 Amount Due: \$33.18 |
| 066001-144.20-1-9 Mc Clean Gerald J Mc Clean Donna 72 Central Ave Brocton, NY 14716 | 72 Central Ave Mfg housing Brocton 20-5 | 9,800 63,500 | | ACCT 60500 | BILL 104 | - |
| Bank: 6600 | 106-1-10.2.2 Lot Dimensions 125.00 x 365.00 East: 914671 North: 872659 Deed Book: 2465 Page: 873 Full Market Value: | 102,419 | General Village Tax | 63,500 | 702.38 | Amount Paid/Returned: \$702.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$702.38 |
| | | | | | | Reference: 240 Due Date #1: 07/02/2012 Amount Due: \$702.38 |
| 066001-144.20-1-10 Noble Mary Lou 64 Central Ave Brocton, NY 14716 | 64 Central Ave Res Multiple Brocton 20-5 106-1-10.1 | 31,600 76,100 | | ACCT 60500 | BILL 105 | |
| | Acres: 7.30 East: 914468 North: 872510 Deed Book: 2527 Page: 903 Full Market Value: | 122,742 | General Village Tax | 76,100 | 841.75 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$841.75 Notes: Processed as Paid Collected At: Mail Method: |
| | | | | | | Cash: \$0.00 Check: \$841.75 Reference: 122012579 Due Date #1: 07/02/2012 Amount Due: \$841.75 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 36 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | E TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|-----------------|--|
| 066001-144.20-1-12 Schrantz Daniel F Schrantz Debra L 42 Central Ave PO Box 485 Brocton, NY 14716 | 42 Central Ave 1 Family Res Brocton 20-5 106-1-12 | 5,100 53,500 | | ACCT 60500 | BILL 106 | Delinquent: No |
| | Lot Dimensions 66.00 x 165.00 East: 915187 North: 871916 Deed Book: Page: Full Market Value: | 86,290 | General Village Tax | 53,500 | 591.77 | Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$591.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$591.77 Reference: 1466 Due Date #1: 07/02/2012 Amount Due: \$591.77 |
| 066001-144.20-1-13 Belmondo Silvio 38 Central Ave Brocton, NY 14716 | 38 Central Ave 1 Family Res Brocton 20-5 106-1-13 | 7,300 75,000 | | ACCT 60500 | BILL 107 | |
| | Lot Dimensions 82.40 x 196.00 East: 915227 North: 871830 Deed Book: 2459 Page: 187 Full Market Value: | 120,968 | General Village Tax | 75,000 | 829.59 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$829.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$829.59 Reference: 2659 Due Date #1: 07/02/2012 Amount Due: \$829.59 |
| 066001-144.20-1-14 Smith Steven L Smith Brandy L 28 Central Ave Brocton, NY 14716 | 28 Central Ave 1 Family Res Brocton 20-5 106-1-14 | 4,400 38,000 | | ACCT 60500 | BILL 108 | Delinguest: No |
| | Lot Dimensions 124.60 x 119.00 East: 915376 North: 871720 Deed Book: 2542 Page: 343 Full Market Value: | 61,290 | General Village Tax | 38,000 | 420.32 | Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$420.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$420.32 Reference: 1912 Due Date #1: 07/02/2012 Amount Due: \$420.32 |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 37 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------------|--|
| 066001-144.20-1-15 Patterson Charmaine J 26 Central Ave Brocton, NY 14716 | 26 Central Ave 2 Family Res Brocton 20-5 106-1-15 | 6,000 41,500 | | ACCT 60500 | BILL 109 | Delinguent: No |
| | Lot Dimensions 110.00 x 168.00 East: 915406 North: 871626 Deed Book: 2557 Page: 297 Full Market Value: | 66,935 | General Village Tax Brocton Unpaid Water | 41,500 0 | 459.04 234.33 | Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$693.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$693.37 Reference: 0001604980 Due Date #1: 07/02/2012 Amount Due: \$693.37 |
| 066001-144.20-1-16 Abbey Robert J Abbey Charlene R 20 Central Ave Brocton, NY 14716 | 20 Central Ave 1 Family Res Brocton 20-5 106-1-16 | 6,400 52,600 | | ACCT 60500 | BILL 110 | |
| Bank: 6600 | Lot Dimensions 70.00 x 181.00 East: 915431 North: 871549 Deed Book: 2351 Page: 893 Full Market Value: | 84,839 | General Village Tax | 52,600 | 581.82 | Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$581.82 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$581.82 Reference: 5179 Due Date #1: 07/02/2012 Amount Due: \$581.82 |
| 066001-144.20-1-18 Raines Enterprises LLC 789 Deer St Dunkirk, NY 14048 | W Main Street & Central Manufacture Brocton 20-5 106-1-18 | 14,000 70,000 | | ACCT 60501 | BILL 111 | |
| | Acres: 1.40 East: 915615 North: 871241 Deed Book: 2627 Page: 62 Full Market Value: | 48,387 | General Village Tax | 30,000 | 331.83 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$331.83 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 38 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|---|
| 066001-144.20-1-20 Loveland Charles R C 67 W Main St Brocton, NY 14716 | W Main St Res vac land Brocton 106-1-11.3.3 | 1,000 1,000 | | ACCT 60500 | BILL 112 | |
| | Lot Dimensions 172.00 x 74.00 East: 915289 North: 871272 Deed Book: 2246 Page: 601 Full Market Value: | 1,613 | General Village Tax | 1,000 | 11.06 | Delinquent: No pate Paid/Returned: 06/29/2012 Amount Paid/Returned: \$11.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$11.06 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$11.06 |
| 066001-144.20-1-21 Loveland Charles R C 67 W Main St Brocton, NY 14716 | 67 W Main St Apartment Brocton 20-5 106-1-11.2 | 12,000 80,500 | | ACCT 60501 | BILL 113 | , |
| BIOCION, NY 14716 | Acres: 1.20 East: 915340 North: 871158 Deed Book: Page: Full Market Value: | 129,839 | General Village Tax | 80,500 | 890.42 | Delinquent: No 2 Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$890.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$890.42 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$890.42 |
| 066001-144.20-1-24.2 Abbey Robert J Abbey Charlene R 20 Central Ave Brocton, NY 14716 | Central Ave Res vac land Brocton | 500 500 | | ACCT | BILL 114 | |
| | Lot Dimensions 63.00 x 164.00 East: 915271 North: 871512 Deed Book: 2574 Page: 228 Full Market Value: | 806 | General Village Tax | 500 | 5.53 | Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$5.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5.53 Reference: 5179 Due Date #1: 07/02/2012 Amount Due: \$5.53 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 39 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|--|
| 066001-144.20-1-25 Care Center Rx and Medical Su 15 W Lucas Ave Dunkirk, NY 14048 | W Main St Vineyard Brocton 106-1-11.3.1 | 11,800 11,800 | | ACCT 60500 | BILL 115 | |
| | Acres: 6.70 East: 914348 North: 871124 Deed Book: 2640 Page: 607 Full Market Value: | 19,032 | General Village Tax | 11,800 | 130.52 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$130.52 |
| 066001-144.20-1-26.1 Care Center Rx and Medical Su 15 W Lucas Ave Dunkirk, NY 14048 | Greenbush Street Rear Vineyard Brocton 20-5 21-5 105-1-1.1 | 26,300 26,300 26,300 | | ACCT 60500 | BILL 116 | |
| | Acres: 16.60 East: 913861 North: 871284 Deed Book: 2640 Page: 607 Full Market Value: | 42,419 | General Village Tax | 26,300 | 290.91 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$290.91 |
| 066001-144.20-1-26.2 Quattrone Erin C 107 W Main St Brocton, NY 14716 | 107 W Main St 1 Family Res Brocton 105-1-1.3 | 8,000 97,600 | | ACCT | BILL 117 | |
| | Acres: 0.50 East: 914014 North: 870505 Deed Book: 2546 Page: 827 Full Market Value: | 157,419 | General Village Tax | 97,600 | 1,079.57 | Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$1,079.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,079.57 Reference: 80004 Due Date #1: 07/02/2012 Amount Due: \$1,079.57 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 40 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | | | <u> </u> | | | | |
|--|--|-----------------------------|---|-----------------------|----------|------|--------|--|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VAI | | | IOUNT | PAYMENT INF | ORMATION |
| 066001-144.20-1-28 Kawski Alfred Kawski Judith 8905 West Ave PO Box 548 Brocton, NY 14716 | West Avenue E Side Res vac land Brocton 20-5 105-1-7 | 9,000 9,000 | | ACCT 605 | 500 | BILL | 118 | Delinquent: | No |
| 066001-144.20-1-29 Rizzo James F 8000 Thayer Hill Rd | Acres: 6.00 East: 912978 North: 871133 Deed Book: 1940 Page: 00348 Full Market Value: | 14,516 | General Village Tax | 9,1 | 000 | | 99.55 | Date Paid/Returned: Amount Paid/Returned: | 06/20/2012 \$99.55 Processed as Paid In-Person \$0.00 \$99.55 3589 07/02/2012 |
| Rizzo James F | West Ave Res vac land Brocton 105-1-9.2 | 11,000 11,000 | | ACCT | | BILL | 119 | | |
| | Acres: 8.60 East: 913181 North: 871546 Deed Book: 2391 Page: 344 Full Market Value: | 17,742 | General Village Tax | 11,0 | 000 | | 121.67 | Collected At: Method: Cash: | 06/08/2012 \$121.67 Processed as Paid In-Person \$0.00 \$121.67 6539 07/02/2012 |
| 066001-144.20-1-30 Henderson Nancy J 77 West Ave Portland, NY 14769 | 77 West Ave 1 Family Res Brocton 20-5 105-1-9.1 | 12,000 57,000 | | ACCT 605 | 500 | BILL | 120 | | |
| | Acres: 4.90 East: 913183 North: 871862 Deed Book: Page: Full Market Value: | 91,935 | General Village Tax | 57,0 | 000 | | 630.49 | Amount Paid/Returned: | 07/02/2012 \$630.49 Processed as Paid In-Person \$0.49 \$630.00 1863 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 41 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | | | / | |
|--|---|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-144.20-1-31 Dolce James G Dolce Michele R West Ave PO Box 264 | West Ave Res vac land Brocton 105-1-9.4 | 1,600 1,600 | | ACCT | BILL 121 | |
| Brocton, NY 14716 066001-144.20-1-32 Dolce James G | Acres: 0.66 East: 913089 North: 871913 Deed Book: 2467 Page: 197 Full Market Value: | 2,581 | General Village Tax | 1,600 | 17.70 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$17.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$17.70 Reference: 1527 Due Date #1: 07/02/2012 Amount Due: \$17.70 |
| Dolce James G Dolce Michele R 85 West Ave | 85 West Ave 1 Family Res Brocton 105-1-9.3 | 12,000 81,000 | | ACCT | BILL 122 | |
| PO Box 264 Brocton, NY 14716 | Lot Dimensions 100.00 x 400.00 East: 912889 North: 871964 Deed Book: 2426 Page: 348 Full Market Value: | 130,645 | General Village Tax | 81,000 | 895.95 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$895.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$895.95 Reference: 1527 Due Date #1: 07/02/2012 Amount Due: \$895.95 |
| 066001-144.20-1-33 Kozlowski David Miller Sandra 103 West Ave Portland, NY 14769 | 103 West Ave 1 Family Res Brocton 20-5 105-1-10.1 | 13,500 45,000 | | ACCT 60500 | BILL 123 | |
| - 5.000 (FVT 14703 | Acres: 4.70 East: 913176 North: 872125 Deed Book: 2501 Page: 452 Full Market Value: | 72,581 | General Village Tax | 45,000 | 497.75 | Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$497.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$497.75 Reference: 2669 Due Date #1: 07/02/2012 Amount Due: \$497.75 |
| | East: 913176 North: 872125 Deed Book: 2501 Page: 452 | 72,581 | | | | Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$497.75 Reference: 2669 Due Date #1: 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 42 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|--|
| 066001-144.20-1-34 Miller Arthur Miller Sandra 99 West Ave PO Box 85 | 99 West Ave Mfg housing Brocton 105-1-10.2 | 8,000 55,000 | | ACCT | BILL 124 | · |
| Brocton, NY 14716 | Acres: 1.00 East: 912814 North: 872113 Deed Book: 2406 Page: 950 Full Market Value: | 107,742 | General Village Tax | 66,800 | 738.88 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$738.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$738.88 Reference: 1326 Due Date #1: 07/02/2012 Amount Due: \$738.88 |
| 066001-144.20-1-35 Hilliard Lisa M 102 West Ave Portland, NY 14769 | 102 West Ave Mfg housing Brocton 105-2-2.2 | 4,800 50,700 | | ACCT | BILL 125 | |
| Bank: 6600 | Lot Dimensions 119.00 x 110.00 East: 912814 North: 872246 Deed Book: 2521 Page: 859 Full Market Value: | 81,774 | General Village Tax | 50,700 | 560.80 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$560.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$560.80 Reference: 130284072 Due Date #1: 07/02/2012 Amount Due: \$560.80 |
| 066001-144.20-1-36 Briggs Shelby 106 West Ave Portland, NY 14769 | 106 West Ave 1 Family Res Brocton 20-5 105-2-2.1 | 4,800 53,600 | | ACCT 60500 | BILL 126 | |
| | Lot Dimensions 174.00 x 110.00 East: 912814 North: 872449 Deed Book: 2657 Page: 204 Full Market Value: | 86,452 | General Village Tax | 53,600 | 592.88 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$592.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$592.88 Reference: 1648674 Due Date #1: 07/02/2012 Amount Due: \$592.88 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 43 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|------------------------|----------------------|--|
| 066001-144.20-1-37 Briggs Shelby 106 West Ave Portland, NY 14769 | 108 West Ave Res vac land Brocton 20-5 105-2-1 | 8,400 8,400 | | ACCT 60500 | BILL 127 | Delinquent: No |
| | Lot Dimensions 280.00 x 175.00 East: 912730 North: 872605 Deed Book: 2657 Page: 524 Full Market Value: | 13,548 | General Village Tax | 8,400 | 92.91 | Date Paid/Returned: 08/13/2012 Amount Paid/Returned: \$99.48 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1.00 Check: \$98.48 Reference: 438 Due Date #1: 07/02/2012 Amount Due: \$92.91 |
| 066001-144.20-1-38 Van Arsdale Alberta M 3221 Mandell Cir Clovis, NM 88101-3225 | 105 West Ave 1 Family Res Brocton 20-5 105-1-11 | 8,900 30,000 | | ACCT 60500 | BILL 128 | |
| Bank: 6600 | Lot Dimensions 180.00 x 390.00 East: 912855 North: 872400 Deed Book: 2234 Page: 388 Full Market Value: | 48,387 | General Village Tax Brocton Unpaid Water | 30,000 |) 331.83) 227.80 | Delinquent: No Date Paid/Returned: 08/24/2012 Amount Paid/Returned: \$594.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$594.21 Reference: 210434 Due Date #1: 07/02/2012 |
| 066001-144.20-1-39 West Victoria 109 West Ave PO Box 311 Brocton, NY 14716 | 109 West Ave Mfg housing Brocton 20-5 21-5 | 22,000 74,525 | | ACCT 60500 | BILL 129 | Amount Due: \$559.63 |
| | 105-1-12 Acres: 13.70 East: 913296 North: 872699 Deed Book: 2204 Page: 00194 Full Market Value: | 120,202 | General Village Tax | 74,525 | 824.33 | Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$824.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$824.33 Reference: 2144 Due Date #1: 07/02/2012 Amount Due: \$824.33 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 44 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| Deed Book: 22/95 Page: 710 56,452 Collected At: System Cash: Check; System Cash: Check; System Cash: Check; System Due Date H: 07702/2012 Amount Due; \$1,478-23 066001-144.20-2-2 76 Kinney St Ringer Diane 17mily Res 3100 ACCT 60500 BiLL 131 072 Webber Rd Bordton Portiand, NY 14769 107-1-2 ACCT 60500 BiLL 131 Lot Dimensions 52.00 x 93.00 East: General Village Tax 22,000 243.35 Date Paid/Returnet: 07/17/2012 Notice: \$410.01 Bank: 6600 Full Market Value: 35,484 General Village Tax 22,000 243.35 Date Paid/Returnet: 07/17/2012 James F Rezzo Fark: 6600 Full Market Value: 35,484 ACCT 60500 BILL 132 James F Rezzo Fark: 6600 Full Market Value: 35,484 ACCT 60500 BILL 132 James F Rezzo Fark: 91470 Month: 822973 Deed Book: 153.00 East: 914810 Month: 822973 Deed Book: 1599 General Village Tax 30,000 331.43 Date Paid/Returnet: 09/24/2012 Amount Due: 358.06 James F Rezzo Fark: 914810 Month: 822973 Deed Book: 1599 Fage: 0.004 48,387 Solute Fax 30,000 Salt As Date Paid/Returnet: 09/24/2012 Amount Paid/Returnet: 09/24/2012 Amount Paid/Returm | | | | | .01 13 02. | / · | |
|---|---------------------------------|--|--------|---------------------|------------|--------------------|---|
| Miles Marci A Bizz Womack Dr Hampten, VA 23663 2 Family Res Divoton 2 Family Res Buoton 5.000 35,000 Lot Dimensions 160.50 x 208 60 East: Static 9 M371 Number Page 710 Static 56,452 General Village Tax Broton Unpaid Water 35,000 387.1 a 0 Date Paid/Returned 0 Notes: Processed as Deline Collected AL System Collected AL System Coll | CURRENT OWNERS NAME | SCHOOL DISTRICT | LAND | TAX DESCRIPTION | | | PAYMENT INFORMATION |
| Let Dimensions 160.50 x 203.00 East: 914676 Moth: 922900 Poil Market Value: 56.452 0 1,091.00 Amount PaidReturnet: 0 1,091.00 Amount PaidReturnet: 0 1,091.00 Amount PaidReturnet: 0 1,091.00 Amount PaidReturnet: 0 0 PaidReturnet: 0 PaidReturnet: 0 0 PaidReturnet: 0 PaidReturett: 0 PaidReturnet: 0 PaidRetur | Miles Marci A 1822 Womack Dr | 2 Family Res Brocton 21-5 | , | | ACCT 60500 | BILL 130 | Delinguant: Vac |
| O66001-144_20-2-2 76 Kinney St Ringer Diane ACCT 60500 BILL 131 Ringer Diane 1 Family Res 3,100 22,000 24,05 Delinquent: No 6272 Webster Rd Brocton 22,000 243,35 Date Paid/Returned: 07/17/2012 107-1-2 Lot Dimensions 52,00 x 93,00 General Village Tax 2 24,000 243,35 Date Paid/Returned: 3410.01 Bank: 6600 Full Market Value: 35,484 Broction Unpaid Water 0 147.14 Amount Paid/Returned: 3410.01 Notes: Processed as Paid 0 Full Market Value: 35,484 State Paid/Returned: 3410.01 Notes: Processed as Paid 0 Cable: East: 914759 Noth: 872999 Decessed as Paid 0 Full Market Value: 35,484 Cable: East: 0 Cable: East: 0 Full Market Value: 30,000 ACCT 60500 BILL 132 066001-144_20-2-3 74 Kinney St Brocton 30,000 331.83 Delinquent: No 107-1-3 Delinquent: No State Paid/Retur | | East: 914676 North: 872990 Deed Book: 2298 Page: 710 | 56,452 | | , | 387.14 1,091.09 | Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 |
| Lot Dimensions 52.00 x 93.00 East: 914759 North: 872999 Deed Book: 2448 Page: 942 Bank: 6600 Full Market Value: 35,484 Bank: 6600 Full Market Value: 35,484 Bank: 6600 Full Market Value: 35,484 Collected At: In-Person Method: Cash: \$0.00 Check: \$410.01 Reference: 190 Due Date #1: 07/02/2012 Amount Due: \$390.49 Collected At: In-Person Method: Cash: \$0.00 Check: \$410.01 Reference: 190 Due Date #1: 07/02/2012 Amount Due: \$390.49 Deed Book: 2488 Collected At: In-Person Method: Cash: \$0.00 Check: \$410.01 Reference: 190 Due Date #1: 07/02/2012 Amount Due: \$390.49 Collected At: In-Person Method: Cash: \$0.00 Check: \$390.49 Collected At: In-Person Method: Cash: \$0.00 Check: \$390.49 Collected At: In-Person Method: Cash: \$0.00 Check: \$390.49 Collected At: In-Person Method: Cash: \$0.00 Check: \$390.49 Collected At: In-Person Method: Collected At: In-Person Method: Cash: \$0.00 Check: \$356.06 Reference: 3636 Collected At: In-Person Method: Cash: \$0.00 Check: \$306.06 Reference: 3636 | Ringer Diane 6272 Webster Rd | 1 Family Res Brocton 21-5 | | | ACCT 60500 | BILL 131 | / incont Duc. (1,710,23 |
| Nethod: Reference: 190 Dec Date #1: 07/02/2012 Amount Due: \$390.49 066001-144.20-2-3 74 Kinney St James F Rizzo 1 Family Res 4 Kinney St Brocton Brocton, NY 14716 21-5 107-1-3 Delinquent: No Lot Dimensions 50.00 x 153.00 General Village Tax 30,000 East: 914810 North: 872973 Deed Book: 1969 Page: 00044 Full Market Value: 48,387 | Bank: 6600 | Lot Dimensions 52.00 x 93.00 East: 914759 North: 872999 Deed Book: 2448 Page: 942 | 35,484 | | | 243.35 147.14 | Date Paid/Returned: 07/17/2012 Amount Paid/Returned: \$410.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 |
| James F Rizzo 1 Family Res 4,000 74 Kinney St Brocton 30,000 Brocton, NY 14716 21-5 107-1-3 Lot Dimensions 50.00 x 153.00 General Village Tax 30,000 331.83 Date Paid/Returned: 09/24/2012 Amount Paid/Returned: \$356.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$356.06 Reference: 3636 | | | | | | | Reference: 190 Due Date #1: 07/02/2012 |
| Lot Dimensions 50.00 x 153.00 East: 914810 North: 872973 Deed Book: 1969 Page: 00044 Full Market Value: 48,387 General Village Tax 30,000 331.83 Date Paid/Returned: \$356.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$356.06 Reference: 3636 | James F Rizzo 74 Kinney St | 1 Family Res Brocton 21-5 | | | ACCT 60500 | BILL 132 | |
| Cash: \$0.00 Check: \$356.06 Reference: 3636 | L | Lot Dimensions 50.00 x 153.00 East: 914810 North: 872973 Deed Book: 1969 Page: 00044 | 48 387 | General Village Tax | 30,000 | | Date Paid/Returned: 09/24/2012 Amount Paid/Returned: \$356.06 Notes: Processed as Paid Collected At: In-Person |
| Due Date #1: 07/02/2012 Amount Due: \$331.83 | | . un marilet faide. | | | | | Cash: \$0.00 Check: \$356.06 Reference: 3636 Due Date #1: 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 45 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|------------------------|-----------------|--|
| 066001-144.20-2-4 Bourquin Betsy 70 Kinney St Brocton, NY 14716 | 70 Kinney St 1 Family Res Brocton 21-5 107-1-4 | 6,000 28,000 | | ACCT 60500 | BILL 133 | Delinquent: No |
| | Lot Dimensions 66.00 x 223.00 East: 914869 North: 872938 Deed Book: 2615 Page: 532 Full Market Value: | 45,161 | General Village Tax | 28,000 | 309.71 | Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$309.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$309.71 Reference: 139 Due Date #1: 07/02/2012 Amount Due: \$309.71 |
| 066001-144.20-2-5 Titus Josephine M 66 Kinney St PO Box 521 Brocton, NY 14716 | 66 Kinney St 1 Family Res Brocton 21-5 107-1-5 | 3,500 28,000 | | ACCT 60500 | BILL 134 | |
| | Lot Dimensions 35.00 x 223.00 East: 914922 North: 872939 Deed Book: Page: Full Market Value: | 45,161 | General Village Tax | 28,000 | 309.71 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$309.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$309.71 Reference: 1300 Due Date #1: 07/02/2012 Amount Due: \$309.71 |
| 066001-144.20-2-6 Hernandez Fabian Hernandez Hilaria 62 Kinney St PO Box 494 Brocton, NY | 62 Kinney St 1 Family Res Brocton 21-5 107-1-6 | 4,300 35,000 | | ACCT 60500 | BILL 135 | |
| | Lot Dimensions 45.00 x 223.00 East: 914961 North: 872937 Deed Book: 2594 Page: 761 Full Market Value: | 56,452 | General Village Tax | 35,000 | 387.14 | Delinquent: No Date Paid/Returned: 07/13/2012 Amount Paid/Returned: \$406.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$406.50 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$387.14 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 46 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------------|------------|---|
| 066001-144.20-2-7 Barry James Mary Grace 5695 E Main Rd Brocton, NY 14716 | 60 Kinney St 1 Family Res Brocton Ratto Carmello 107-1-7 | 4,300 26,000 | | ACCT 60500 | BILL 136 | Delinquent: No |
| | Lot Dimensions 45.00 x 223.00 East: 915009 North: 872937 Deed Book: 2413 Page: 32 Full Market Value: | 33,871 | General Village Tax | 21,000 | 232.28 | Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$232.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$232.28 Reference: 4861 Due Date #1: 07/02/2012 Amount Due: \$232.28 |
| 066001-144.20-2-8 Powless Rosemary 58 Kinney St Brocton, NY 14716 | 58 Kinney St 1 Family Res Brocton 21-5 107-1-8 | 6,000 35,000 | | ACCT 60500 | BILL 137 | |
| | Lot Dimensions 66.00 x 223.00 East: 915065 North: 872936 Deed Book: 2653 Page: 440 Full Market Value: | 56,452 | General Village Tax | 35,000 | 387.14 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$387.14 |
| 066001-144.20-2-9 Walker Miriam Donald D Wilson 54 Kinney St Brocton, NY 14716 | 54 Kinney St 1 Family Res Brocton 21-5 107-1-9 | 5,500 36,200 | | ACCT 60500 | BILL 138 | |
| | Lot Dimensions 66.00 x 223.00 East: 915131 North: 872935 Deed Book: 2462 Page: 829 Full Market Value: | 58,387 | General Village Tax | 36,200 | 400.41 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$400.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$400.41 Reference: 3288 Due Date #1: 07/02/2012 Amount Due: \$400.41 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 47 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VAL | | TAX AN | IOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-----------------------|----|--------|--------|--|
| 066001-144.20-2-10 Williams Dudley E Sr Williams Marlene 50 Kinney St Brocton, NY 14716 | 50 Kinney St 1 Family Res Brocton 21-5 107-1-10 | 4,700 32,000 | | ACCT 605 | 00 | BILL | 139 | Delinguent: No |
| Bank: 6600 | Lot Dimensions 50.00 x 223.00 East: 915190 North: 872934 Deed Book: 2335 Page: 95 Full Market Value: | 51,613 | General Village Tax | 32,0 | 00 | | 353.96 | Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$353.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$353.96 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$353.96 |
| 066001-144.20-2-11 Westin William Westin Mary Ellen 44 Kinney St Brocton NY 14716 | Kinney St Res vac land Brocton 21-5 | 1,300 1,300 | | ACCT 605 | 00 | BILL | 140 | |
| Brocton, NY 14716 | 107-1-11 Lot Dimensions 50.00 x 223.00 East: 915240 North: 872934 Deed Book: 2537 Page: 810 Full Market Value: | 2,097 | General Village Tax | 1,3 | 00 | | 14.38 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$14.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$14.38 Reference: 1055 Due Date #1: 07/02/2012 Amount Due: \$14.38 |
| 066001-144.20-2-12 Westin William R Westin Mary Ellen 44 Kinney St PO Box 365 | 44 Kinney St 1 Family Res Brocton 21-5 107-1-12.2 | 8,100 71,000 | | ACCT 605 | 00 | BILL | 141 | |
| Brocton, NY 14716 | Lot Dimensions 99.00 x 223.00 East: 915312 North: 872933 Deed Book: 1831 Page: 00255 Full Market Value: | 114,516 | General Village Tax | 71,0 | 00 | | 785.34 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$785.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$785.34 Reference: 1055 Due Date #1: 07/02/2012 Amount Due: \$785.34 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 48 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | E VALUE | | IOUNT | PAYMENT INFORMATION | |
|---|--|-----------------------------|---|-------------------|---------|------|--------|---|------|
| 066001-144.20-2-13 Westin William R Westin Mary Ellen 44 Kinney St PO Box 365 | Kinney St S Res vac land Brocton 21-5 107-1-12.3 | 2,600 2,600 | | ACCT | 60500 | BILL | 142 | Delinguent: No | |
| Brocton, NY 14716 Bank: 6600 | Lot Dimensions 99.00 x 223.00 East: 915410 North: 872932 Deed Book: 1831 Page: 00252 Full Market Value: | 4,194 | General Village Tax | | 2,600 | | 28.76 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$28.76 Notes: Processed as Collected At: In-Person Method: Cash: \$0.00 Check: \$28.76 Reference: 1055 Due Date #1: 07/02/2012 Amount Due: \$28.76 | Paid |
| 066001-144.20-2-14 Johnson David C Johnson Caroline M 34 Kinney St PO Box 397 | 34 Kinney St 1 Family Res Brocton 21-5 107-1-12.1 | 8,000 67,000 | | ACCT | 60500 | BILL | 143 | | |
| PO Box 397 Brocton, NY 14716 | Acres: 1.00 East: 915560 North: 872931 Deed Book: 1991 Page: 00137 Full Market Value: | 108,065 | General Village Tax | | 67,000 | | 741.10 | Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$741.10 Notes: Processed as Collected At: In-Person Method: Cash: \$0.00 Check: \$741.10 Reference: 4568 Due Date #1: 07/02/2012 Amount Due: \$741.10 | Paid |
| 066001-144.20-2-15 Rogers Margaret 28 Kinney St Brocton, NY 14716 | 28 Kinney St 1 Family Res Brocton 21-5 107-1-13 | 8,100 35,000 | | ACCT | 60500 | BILL | 144 | | _ |
| | Lot Dimensions 99.00 x 223.00 East: 915709 North: 872929 Deed Book: Page: Full Market Value: | 56,452 | General Village Tax | | 35,000 | | 387.14 | Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$387.14 Notes: Processed as Collected At: In-Person Method: Cash: \$0.00 Check: \$387.14 Reference: 1006 Due Date #1: 07/02/2012 Amount Due: \$387.14 | Paid |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 49 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| / | | | | | | | | |
|--|--|-----------------------------|---|---------------------|--------|-------|--------|--|
| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE V | | ταχ α | MOUNT | PAYMENT INFORMATION |
| 066001-144.20-2-16 Eck Glenn Eck Nancy 24 Kinney St PO Box 384 Breater NV 14716 | 24 Kinney St 1 Family Res Brocton 21-5 107-1-14 | 3,300 31,200 | | ACCT | 60500 | BILL | 145 | Delinguent: No |
| Brocton, NY 14716 | Lot Dimensions 50.00 x 223.00 East: 915783 North: 872928 Deed Book: 1595 Page: 00087 Full Market Value: | 50,323 | General Village Tax | 3 | 31,200 | | 345.11 | Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$345.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$345.11 Reference: 4144 Due Date #1: 07/02/2012 Amount Due: \$345.11 |
| 066001-144.20-2-17 Bills William F Bills Martha 87 Elm St Westfield, NY 14787 | 20-22 Kinney St 2 Family Res Brocton 21-5 107-1-15 | 4,700 37,000 | | ACCT | 60500 | BILL | 146 | |
| Bank: 6600 | Lot Dimensions 50.00 x 223.00 East: 915832 North: 872927 Deed Book: 2408 Page: 792 Full Market Value: | 59,677 | General Village Tax | 3 | 37,000 | | 409.26 | Delinquent: No Date Paid/Returned: 08/16/2012 Amount Paid/Returned: \$434.82 Notes: Processed as Paid Collected At: In-Person Method: |
| | | | | | | | | Cash: \$0.00 Check: \$434.82 Reference: 742 Due Date #1: 07/02/2012 Amount Due: \$409.26 |
| 066001-144.20-2-18 Woleben Wendy L Attn: Winifred Colt 16 Kinney St PO Box 316 | 16 Kinney St 1 Family Res Brocton life use Winifred Colt 107-1-16 | 8,100 39,500 | | ACCT | 60500 | BILL | 147 | |
| Brocton, NY 14716 | Lot Dimensions 99.00 x 223.00 East: 915907 North: 872926 Deed Book: 2496 Page: 186 Full Market Value: | 63,710 | General Village Tax | 3 | 39,500 | | 436.92 | Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$436.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 |
| | | | | | | | | Check: \$436.92 Reference: 629 Due Date #1: 07/02/2012 Amount Due: \$436.92 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 50 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT | EXEMPTION - PURPOSE TAX DESCRIPTION | AMOUNT TAXABLE \ | VALUE | | | |
|---|---|-----------------|--|---------------------|--------|------|--------|---|
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | | IOUNT | PAYMENT INFORMATION |
| 066001-144.20-2-19 Haynes Jean 23 Smith St PO Box 636 Brocton, NY 14716 | 23 Smith St 1 Family Res Brocton 20-5 107-1-23 | 9,200 40,000 | | ACCT | 60500 | BILL | 148 | Delinquent: Yes |
| | Lot Dimensions 132.00 x 174.00 East: 915944 North: 872752 Deed Book: 2025 Page: 00025 Full Market Value: | 64,516 | General Village Tax | | 40,000 | | 442.45 | Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$442.45 |
| 066001-144.20-2-20 Wagner Robin L 29 Smith St Brocton, NY 14716 | 25 Smith St 1 Family Res Brocton 20-5 107-1-24 | 5,400 23,000 | | ACCT | 60500 | BILL | 149 | |
| | Lot Dimensions 66.00 x 174.00 East: 915843 North: 872753 Deed Book: 2575 Page: 213 Full Market Value: | 37,097 | General Village Tax | | 23,000 | | 254.41 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$254.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$254.41 Reference: 2012327017 Due Date #1: 07/02/2012 Amount Due: \$254.41 |
| 066001-144.20-2-21 Nixon Robin L 29 Smith St Brocton, NY 14716-0643 | 29 Smith St 1 Family Res Brocton 20-5 107-1-25 | 5,400 28,300 | | ACCT | 60500 | BILL | 150 | Delinquent: No |
| Bank: 6600 | Lot Dimensions 66.00 x 174.00 East: 915776 North: 872753 Deed Book: 2444 Page: 563 Full Market Value: | 45,645 | General Village Tax | 2 | 28,300 | | 313.03 | Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$313.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$313.03 Reference: 3720 Due Date #1: 07/02/2012 Amount Due: \$313.03 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 51 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | | | MOUNT | PAYMENT INF | ORMATION |
|--|---|-----------------------------|---|-------------------|--------|------|--------|---|---|
| 066001-144.20-2-22 Musso Richard P Musso Barbara J 31 Smith St Brocton, NY 14716 | 31 Smith St 2 Family Res Brocton 20-5 107-1-26 | 8,900 37,000 | | ACCT | 60500 | BILL | 151 | Delinquent: | No |
| | Lot Dimensions 132.00 x 174.00 East: 915677 North: 872755 Deed Book: 2285 Page: 827 Full Market Value: | 59,677 | General Village Tax | | 37,000 | | 409.26 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: | 06/08/2012 \$409.26 Processed as Paid Mail \$0.00 \$409.26 2256 07/02/2012 |
| 066001-144.20-2-23 Hawley John E Hawley Valerie E 37 Smith St PO Box 242 | 37 Smith St 1 Family Res Brocton 20-5 107-1-27 | 8,900 40,700 | | ACCT | 60500 | BILL | 152 | | |
| Brocton, NY 14716 Bank: 6600 | Lot Dimensions 132.00 x 174.00 East: 915545 North: 872757 Deed Book: 2295 Page: 273 Full Market Value: | 65,645 | General Village Tax | | 40,700 | | 450.19 | Amount Paid/Returned: Notes: Collected At: | 06/08/2012 \$450.19 Processed as Paid Mail |
| | T UIT IVIAINEL VAIUE. | 00,040 | | | | | | Method: Cash: Check: Reference: Due Date #1: Amount Due: | \$0.00 \$450.19 604095 07/02/2012 |
| 066001-144.20-2-24 Ehmke Elizabeth M 39 Smith St Brocton, NY 14716 | 39 Smith St 1 Family Res Brocton 20-5 107-1-28 | 5,400 39,000 | | ACCT | 60500 | BILL | 153 | | |
| | Lot Dimensions 66.00 x 174.00 East: 915445 North: 872759 Deed Book: 2494 Page: 450 | | General Village Tax | | 39,000 | | 431.38 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: | 06/26/2012 \$431.38 Processed as Paid |
| Bank: 6600 | Full Market Value: | 62,903 | | | | | | Method: Cash: | \$0.00 \$431.38 6413604 07/02/2012 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 52 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|-----------------|---|
| 066001-144.20-2-25 Smith Martha E 41 Smith St PO Box 163 Brocton, NY 14716-0353 | 41 Smith St 1 Family Res 5, Brocton 41, 20-5 107-1-29 | | | ACCT 60500 | BILL 154 | Delinquent: No |
| Bank: 6600 | Lot Dimensions 66.00 x 174.00 East: 915379 North: 872760 Deed Book: 2369 Page: 843 Full Market Value: | 66,935 | General Village Tax | 41,500 | 459.04 | |
| 066001-144.20-2-26 Siragusa David A 43 Smith St PO Box 128 Brocton, NY 14716 | 43 Smith St 1 Family Res Brocton 20-5 | 5,400 43,000 | | ACCT 60500 | BILL 155 | |
| | 107-1-30 Lot Dimensions 66.00 x 174.00 East: 915312 North: 872761 Deed Book: 2286 Page: 556 Full Market Value: | 69,355 | General Village Tax | 43,000 | 475.63 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$475.63 |
| 066001-144.20-2-27 Semon Mark D 45 Smith St PO Box 146 Brocton, NY 14716 | 45 Smith St 1 Family Res Brocton 20-5 107-1-31 | 5,400 39,000 | | ACCT 60500 | BILL 156 | |
| Bank: 6600 | Lot Dimensions 66.00 x 174.00 East: 915245 North: 872762 Deed Book: 2282 Page: 659 Full Market Value: | 62,903 | General Village Tax Brocton Unpaid Water | 39,000 0 | 431.38 56.49 | Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$487.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$487.87 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$487.87 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 53 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFO | ORMATION |
|---|--|-----------------------------|---|-------------------------|------------|---|--|
| 066001-144.20-2-28 Westin Larry 47 Smith St PO Box 200 Brocton, NY 14716 | 47 Smith St 1 Family Res Brocton 20-5 107-1-32 | 5,100 44,700 | | ACCT 60500 | BILL 157 | Delinquent: N | |
| | Lot Dimensions 61.00 x 174.00 East: 915181 North: 872763 Deed Book: Page: Full Market Value: | 72,097 | General Village Tax | 44,700 | 494.43 | Date Paid/Returned: 0 Amount Paid/Returned: \$ | 06/27/2012 6494.43 Processed as Paid n-Person 60.00 6494.43 2794 07/02/2012 |
| 066001-144.20-2-29 Jasinski James T Jasinski Violet M 49 Smith St Brocton, NY 14716 | 49 Smith St 1 Family Res Brocton 20-5 107-1-33 | 5,400 15,000 | | ACCT 60500 | BILL 158 | | |
| | Lot Dimensions 57.00 x 235.00 East: 915091 North: 872765 Deed Book: 2618 Page: 91 Full Market Value: | 24,194 | General Village Tax | 15,000 | 165.92 | Delinquent: A Date Paid/Returned: Amount Paid/Returned: Notes: F Collected At: S Method: S Cash: Check: Reference: S Due Date #1: C Amount Due: S | Processed as Delinquent System System System 17/02/2012 |
| 066001-144.20-2-30 Draggett Cindy L 48 Smith St Brocton, NY 14716 | 48 Smith St 1 Family Res Brocton 21-5 107-2-2 | 4,800 27,000 | | ACCT 60500 | BILL 159 | | |
| | Lot Dimensions 116.00 x 97.00 East: 915192 North: 872576 Deed Book: 2596 Page: 297 Full Market Value: | 43,548 | General Village Tax | 27,000 | 298.65 | Delinquent: N Date Paid/Returned: C Amount Paid/Returned: S Notes: F Collected At: N Method: Cash: S Check: S Reference: 6 Due Date #1: C Amount Due: S | 06/08/2012 5298.65 Processed as Paid Aail 50.00 5298.65 504095 17/02/2012 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 54 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VAL | | TAX AN | | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-----------------------|-----|--------|--------|---|
| 066001-144.20-2-31 Ardillo Karen M 46 Smith St PO Box 313 Brocton, NY 14716-0313 | Smith St Res vac land Brocton 107-2-16.2 | 300 300 | | ACCT 605 | 500 | BILL | 160 | Delineurati Na |
| | Lot Dimensions 13.00 x 149.00 East: 915225 North: 872575 Deed Book: 2011 Page: 4044 Full Market Value: | 484 | General Village Tax | 3 | 00 | | 3.32 | Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$3.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$3.32 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$3.32 |
| 066001-144.20-2-32 Ardillo Karen M Ardillo Richard 46 Smith St PO Box 313 | 46 Smith St 1 Family Res Brocton 20-5 | 4,400 32,000 | | ACCT 605 | 500 | BILL | 161 | |
| Brocton, NY 14716 Bank: 6600 | 107-2-3 Lot Dimensions 57.00 x 149.00 East: 915261 North: 872574 Deed Book: 2011 Page: 00556 Full Market Value: | 51,613 | General Village Tax | 32,0 | 000 | | 353.96 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$353.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$353.96 Reference: 1003535 Due Date #1: 07/02/2012 |
| 066001-144.20-2-33 Walls Kathleen A | 44 Smith St 1 Family Res | 4,500 | | ACCT 605 | 00 | BILL | 162 | Amount Due: \$353.96 |
| 44 Smith St Brocton, NY 14716 | Brocton 20-5 107-2-4 | 30,000 | | | | | | Delinguent: No |
| Bank: 6600 | Lot Dimensions 60.00 x 149.00 East: 915320 North: 872574 Deed Book: 2346 Page: 768 Full Market Value: | 48,387 | General Village Tax | 30,0 | 000 | | 331.83 | Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$331.83 Notes: Processed as Paid Collected At: Mail |
| | | | | | | | | Method: Cash: \$0.00 Check: \$331.83 Reference: 0001658132 Due Date #1: 07/02/2012 Amount Due: \$331.83 |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 55 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|------------------------|-----------------|---|
| 066001-144.20-2-34 Markham Dale E Barnes Coleen R 42 Smith St PO Box 603 Broeten NY 14716 | 42 Smith St 1 Family Res Brocton 20-5 107-2-5 | 8,200 44,000 | | ACCT 60500 | BILL 163 | Delinquent: No |
| Brocton, NY 14716 Bank: 6600 | Lot Dimensions 132.00 x 149.00 East: 915415 North: 872572 Deed Book: 2194 Page: 00036 Full Market Value: | 70,968 | General Village Tax | 44,000 | 486.69 | Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$486.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$486.69 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$486.69 |
| 066001-144.20-2-35 Colston Michael A 38 Smith St Brocton, NY 14716 | 38 Smith St 1 Family Res Brocton 20-5 107-2-6 | 5,000 57,000 | | ACCT 60500 | BILL 164 | |
| | Lot Dimensions 66.00 x 149.00 East: 915514 North: 872570 Deed Book: 2436 Page: 911 Full Market Value: | 91,935 | General Village Tax | 57,000 | 630.49 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$630.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$630.49 Reference: 164 Due Date #1: 07/02/2012 Amount Due: \$630.49 |
| 066001-144.20-2-36 Carpenter John J 32 Smith St PO Box 243 Brocton, NY 14716 | 32 Smith St 1 Family Res Brocton 20-5 107-2-7 | 8,200 57,500 | | ACCT 60500 | 9 BILL 165 | |
| , | Lot Dimensions 132.00 x 149.00 East: 915614 North: 872568 Deed Book: 2642 Page: 807 Full Market Value: | 92,742 | General Village Tax | 57,500 | 636.02 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$636.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$636.02 Reference: 6413604 Due Date #1: 07/02/2012 Amount Due: \$636.02 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 56 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE \ | | TAX AN | IOUNT | PAYMENT INF | ORMATION |
|---|--|-----------------------------|---|---------------------|--------|--------|--------|---|--|
| 066001-144.20-2-37 Miller Arthur L Miller Sandra B 26 Smith St Brocton, NY 14716 | 26 Smith St Mfg housing Brocton 20-5 107-2-8.2 | 8,200 18,300 | | ACCT | 60500 | BILL | 166 | Delinquent: | Νο |
| | Lot Dimensions 132.00 x 149.00 East: 915746 North: 872566 Deed Book: 2011 Page: 4942 Full Market Value: | 29,516 | General Village Tax | 1 | 18,300 | | 202.42 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: | 08/09/2012 \$214.57 Processed as Paid In-Person \$0.00 \$214.57 5153 07/02/2012 |
| 066001-144.20-2-38 Levulus Scott C Levulus Shelly L 24 Smith St Brocton, NY 14716 | Smith St Res vac land Brocton 20-5 107-2-8.1 | 2,400 2,400 | | ACCT | 60500 | BILL | 167 | | |
| | Lot Dimensions 66.00 x 149.00 East: 915846 North: 872565 Deed Book: 2601 Page: 171 Full Market Value: | 3,871 | General Village Tax | | 2,400 | | 26.55 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: Amount Due: | 06/18/2012 \$26.55 Processed as Paid Mail \$0.00 \$26.55 1648674 07/02/2012 |
| 066001-144.20-2-39 Levulus Scott C Levulus Shelly L 24 Smith St Brocton, NY 14716 | 24 Smith St 1 Family Res Brocton 20-5 107-2-9 | 4,900 55,000 | | ACCT | 60500 | BILL | 168 | | |
| | Lot Dimensions 66.00 x 149.00 East: 915912 North: 872564 Deed Book: 2601 Page: 171 Full Market Value: | 88,710 | General Village Tax | Ę | 55,000 | | 608.36 | Collected At: Method: Cash: | 06/18/2012 \$608.36 Processed as Paid Mail \$0.00 \$608.36 1648674 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 57 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | | | MOUNT | PAYMENT INF | ORMATION |
|--|--|-----------------------------|---|-------------------|--------|------|--------|--|--|
| 066001-144.20-2-41 Craig James 36 Fay St PO Box 93 Brocton, NY 14716 | 36 Fay St 1 Family Res Brocton 20-5 107-2-11 | 5,000 42,000 | | ACCT | 60500 | BILL | 169 | Delinguent: | No |
| | Lot Dimensions 90.00 x 149.00 East: 916043 North: 872562 Deed Book: 1977 Page: 00313 Full Market Value: | 67,742 | General Village Tax | | 42,000 | | 464.57 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: | 06/22/2012 \$464.57 Processed as Paid In-Person \$464.57 \$0.00 07/02/2012 |
| 066001-144.20-2-42 MZM Properties Inc 9417 Lake Ave Brocton, NY 14716 | 32 Fay St 2 Family Res Brocton 20-5 107-2-12 | 6,600 29,000 | | ACCT | 60500 | BILL | 170 | | |
| | Lot Dimensions 147.00 x 112.00 East: 916032 North: 872439 Deed Book: 2534 Page: 566 Full Market Value: | 46,774 | General Village Tax | | 29,000 | | 320.77 | Collected At: Method: Cash: | 06/18/2012 \$320.77 Processed as Paid In-Person \$0.00 \$320.77 1373 07/02/2012 |
| 066001-144.20-2-43 Gilbert Delana 28 Park St Brocton, NY 14716 | 28 Park St 1 Family Res Brocton 20-5 107-2-13 | 7,300 43,000 | | ACCT | 60500 | BILL | 171 | | |
| | Lot Dimensions 111.00 x 149.00 East: 915935 North: 872441 Deed Book: Page: Full Market Value: | 69,355 | General Village Tax | | 43,000 | | 475.63 | Collected At: Method: Cash: | 06/29/2012 \$475.63 Processed as Paid Mail \$0.00 \$475.63 4263 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 58 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|--|
| 066001-144.20-2-44 Sunday Donald A Attn: Lucille Sunday 24 Park St Brocton, NY 14716 | 24 Park St 1 Family Res Brocton 20-5 107-2-14 | 6,700 57,000 | | ACCT 60500 | BILL 172 | Delinquent: No |
| | Lot Dimensions 132.00 x 149.00 East: 915830 North: 872442 Deed Book: 2122 Page: 00256 Full Market Value: | 91,935 | General Village Tax | 57,000 | 630.49 | Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$630.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$630.49 Reference: 4207 Due Date #1: 07/02/2012 Amount Due: \$630.49 |
| 066001-144.20-2-45 Courtney Vincent 22 Park St Brocton, NY 14716 | 22 Park St Mfg housing Brocton 107-2-15.3 | 5,500 48,800 | | ACCT 60500 | BILL 173 | |
| | Lot Dimensions 99.00 x 149.00 East: 915729 North: 872444 Deed Book: 2546 Page: 225 Full Market Value: | 78,710 | General Village Tax | 48,800 | 539.78 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$539.78 |
| 066001-144.20-2-46 Utegg Lynn M 18 Park St Brocton, NY 14716 | 18 Park St 1 Family Res Brocton 20-5 107-2-15.1 | 7,200 48,400 | | ACCT 60500 | BILL 174 | |
| | Lot Dimensions 132.00 x 149.00 East: 915613 North: 872446 Deed Book: 2506 Page: 185 Full Market Value: | 78,065 | General Village Tax | 48,400 | 535.36 | Delinquent: No Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$562.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$562.13 Reference: 5365 Due Date #1: 07/02/2012 Amount Due: \$535.36 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 59 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE V | | | MOUNT | PAYMENT INF | ORMATION |
|--|---|-----------------------------|---|---------------------|--------|------|--------|--|--|
| 066001-144.20-2-47 Jaquith Jean G 12 Park St PO Box 653 Brocton, NY 14716-0653 | 12 Park St 1 Family Res Brocton 20-5 107-2-15.2 | 6,700 62,500 | | ACCT 6 | 60500 | BILL | 175 | Delinquent: | Νο |
| | Lot Dimensions 99.00 x 149.00 East: 915499 North: 872447 Deed Book: 2323 Page: 571 Full Market Value: | 100,806 | General Village Tax | 6 | 62,500 | | 691.32 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: | 06/08/2012 \$691.32 Processed as Paid In-Person \$0.00 \$691.32 5290 07/02/2012 |
| 066001-144.20-2-48 Brisley Lisa A 8 Park St Brocton, NY 14716 | 8 Park St 1 Family Res Brocton 20-5 107-2-16.1 | 10,500 30,000 | | ACCT 6 | 60500 | BILL | 176 | | |
| Bank: 6600 | Lot Dimensions 153.00 x 180.00 East: 915359 North: 872427 Deed Book: 2486 Page: 673 Full Market Value: | 48,387 | General Village Tax | 3 | 30,000 | | 331.83 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: | 06/08/2012 \$331.83 Processed as Paid Mail |
| | | | | | | | | | \$331.83 07/02/2012 |
| 066001-144.20-2-49 Gilbert Judith D 4 Park St PO Box 297 Brocton, NY 14716 | 4 Park St 1 Family Res Brocton 20-5 107-2-17 | 5,400 38,500 | | ACCT 6 | 60500 | BILL | 177 | | |
| | Lot Dimensions 91.00 x 91.00 East: 915264 North: 872351 Deed Book: 2329 Page: 669 | co oc- | General Village Tax | З | 38,500 | | 425.85 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: | 06/26/2012 \$425.85 Processed as Paid |
| Bank: 6600 | Full Market Value: | 62,097 | | | | | | Method: Cash: | \$0.00 \$425.85 06005516 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 60 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|------------------------|-----------------|--|
| 066001-144.20-2-50 Schrader Ronald Bridenbaker Laura 53 Central Ave Brocton, NY 14716 | | 6,400 35,000 | | ACCT 60500 | BILL 178 | Delinguent: No |
| | Lot Dimensions 91.00 x 127.00 East: 915171 North: 872290 Deed Book: 2621 Page: 792 Full Market Value: | 56,452 | General Village Tax | 35,000 | 387.14 | Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$387.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$387.14 Reference: 2012327017 Due Date #1: 07/02/2012 Amount Due: \$387.14 |
| 066001-144.20-2-51 Gustafson Gary 57 Central Ave Brocton, NY 14716 | 57 Central Ave Mfg housing Brocton 20-5 107-2-19 | 7,900 40,000 | | ACCT 60500 | BILL 179 | |
| | Lot Dimensions 95.00 x 251.00 East: 915161 North: 872392 Deed Book: 2681 Page: 580 Full Market Value: | 64,516 | General Village Tax | 40,000 | 442.45 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$442.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$442.45 Reference: 604254 Due Date #1: 07/02/2012 Amount Due: \$442.45 |
| 066001-144.20-2-52 MZM Properties Inc 9417 Lake Ave Brocton, NY 14716 | 59 Central Ave 2 Family Res Brocton 20-5 107-2-20 | 7,600 34,500 | | ACCT 60500 | BILL 180 | |
| | Lot Dimensions 90.00 x 251.00 East: 915106 North: 872468 Deed Book: 2534 Page: 566 Full Market Value: | 55,645 | General Village Tax | 34,500 | 381.61 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$381.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$381.61 Reference: 1373 Due Date #1: 07/02/2012 Amount Due: \$381.61 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 61 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|------------------------|-----------------|--|
| 066001-144.20-2-53 Fancher Robert 63 Central Ave Lower Brocton, NY 14716 | 63 Central Ave 2 Family Res Brocton 20-5 107-2-1 | 7,600 37,000 | | ACCT 6050 |) BILL 181 | Delinquent: No |
| | Lot Dimensions 115.00 x 251.00 East: 915048 North: 872541 Deed Book: 2597 Page: 347 Full Market Value: | 59,677 | General Village Tax | 37,00 | 0 409.26 | |
| 066001-144.20-2-54 Grover Mark A Grover Bethany A 65 Central Ave Brocton, NY 14716 | 65 Central Ave 1 Family Res Brocton 20-5 107-1-34 | 7,600 51,300 | | ACCT 6050 |) BILL 182 | 2 |
| Brocton, NY 14716 | Lot Dimensions 115.00 x 251.00 East: 914968 North: 872665 Deed Book: 2491 Page: 137 Full Market Value: | 82,742 | General Village Tax | 51,30 | 0 567.44 | Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$567.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$567.44 Reference: 604095 Due Date #1: 07/02/2012 Amount Due: \$567.44 |
| 066001-144.20-2-55 Hilliard William Hilliard Judith 69 Central Ave Brocton, NY 14716 | 69 Central Ave 1 Family Res Brocton 20-5 107-1-35 | 6,700 64,000 | | ACCT 6050 | D BILL 183 | 3 |
| | Lot Dimensions 75.00 x 251.00 East: 914923 North: 872735 Deed Book: Page: Full Market Value: | 103,226 | General Village Tax | 64,00 | 0 707.91 | Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$707.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$707.91 Reference: 1061 Due Date #1: 07/02/2012 Amount Due: \$707.91 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 62 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE \ | | TAX AN | IOUNT | PAYMENT INF | ORMATION |
|--|---|-----------------------------|---|---------------------|--------|--------|--------|--|---|
| 066001-144.20-2-56 Hilliard William D Hilliard Judith 69 Central Ave Brocton, NY 14716 | Central Ave Res vac land Brocton 20-5 107-1-36 | 6,500 6,500 | | ACCT | 60500 | BILL | 184 | Delinquent: | Νο |
| | Lot Dimensions 139.00 x 175.00 East: 914841 North: 872776 Deed Book: 2294 Page: 319 Full Market Value: | 10,484 | General Village Tax | | 6,500 | | 71.90 | Date Paid/Returned: Amount Paid/Returned: | 06/19/2012 \$71.90 Processed as Paid In-Person \$0.00 \$71.90 1061 07/02/2012 |
| 066001-144.20-2-57 Schrantz Daniel F Schrantz Debra 42 Central Ave Brocton, NY 14716 | 77 Central Ave 2 Family Res Brocton 21-5 107-1-37 | 6,300 40,000 | | ACCT | 60500 | BILL | 185 | | |
| | Lot Dimensions 93.00 x 122.00 East: 914766 North: 872875 Deed Book: 2369 Page: 728 Full Market Value: | 64,516 | General Village Tax | 2 | 40,000 | | 442.45 | Collected At: Method: Cash: | 06/22/2012 \$442.45 Processed as Paid In-Person \$0.00 \$442.45 144 07/02/2012 |
| 066001-144.20-2-58 Manos Melanie J 79 Central Ave PO Box 133 Brocton, NY 14716 | 79 Central Ave 1 Family Res Brocton 21-5 107-1-38 | 4,300 32,000 | | ACCT | 60500 | BILL | 186 | | |
| | Lot Dimensions 69.00 x 160.00 East: 914719 North: 872936 Deed Book: 2585 Page: 160 Full Market Value: | 51,613 | General Village Tax | 3 | 32,000 | | 353.96 | Collected At: Method: Cash: | 06/08/2012 \$353.96 Processed as Paid Mail \$0.00 \$353.96 604095 07/02/2012 |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 63 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE V | | ΤΑΧ ΑΜ | OUNT | PAYMENT INFO | ORMATION |
|--|--|-----------------------------|---|----------------------|-----------|--------|--------|---|--|
| 066001-144.20-3-1 Ransom Kelly 38 Old Mill Rd Brocton, NY 14716 | Park St Vac w/imprv Brocton 107-3-9.2 | 1,300 8,000 | | ACCT 6 | 60500 | BILL | 187 | | |
| | Lot Dimensions 64.00 x 135.00 East: 915387 North: 872270 Deed Book: 2631 Page: 1 Full Market Value: | 12,903 | General Village Tax | | 8,000 | | 88.49 | Delinquent: 1 Date Paid/Returned: 3 Amount Paid/Returned: 3 Notes: F Collected At: 1 Method: Cash: 3 Check: 3 Reference: 0 Due Date #1: 0 Amount Due: 3 | 08/27/2012 594.80 Processed as Paid n-Person 50.00 594.80 115987 17/02/2012 |
| 066001-144.20-3-2 Irish Wendy 11 Park St Brocton, NY 14716 | 11 Park St 1 Family Res Brocton includes 144.20-3-1 | 5,100 49,000 | | ACCT 6 | 60500 | BILL | 188 | | |
| | 107-3-2 Lot Dimensions 66.00 x 150.00 East: 915447 North: 872270 Deed Book: 2011 Page: 3138 Full Market Value: | 66,129 | General Village Tax | 4 | 1,000 | | 453.51 | Collected At: I Method: Cash: \$ Check: \$ | 99/24/2012 6486.26 Processed as Paid n-Person 61.00 6485.26 Money Order 01541: 17/02/2012 |
| 066001-144.20-3-3 Zanghi Douglas C Zanghi Cynthia A 13 Park St Brocton, NY 14716 | 13 Park St 1 Family Res Brocton Sam life use 107-3-3 | 10,900 66,500 | VETS C/T VILLAGE | ACCT 6 \$1,100.00 | 60500 | BILL | 189 | | |
| | Lot Dimensions 198.00 x 125.00 East: 915579 North: 872272 Deed Book: 2439 Page: 656 Full Market Value: | 107,258 | General Village Tax | 6 | 5,400 | | 723.40 | Delinquent: 1 Date Paid/Returned: 2 Amount Paid/Returned: 2 Notes: 1 Collected At: 1 Method: Cash: 2 Check: 2 Reference: 0 Due Date #1: 0 Amount Due: 2 | 07/02/2012 0723.40 Processed as Paid n-Person 00.00 0723.40 008511 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 64 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD ASSESSMENT LAND EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS AMOUNT TAXABLE VALUE PAYMENT INFORMATION 066001-144.20-3-4 1 Salem Pl San George Kenneth J 1 Family Res 4,900 ACCT 60500 BILL 190 San George Kimberly M Brocton 59,000 59,000 59,000 Delinquent: No Delinquent: No 1 Salem Pl 20-5 Tax Number 2075 General Village Tax 59,000 652.61 Date Paid/Returned: 06/26/2012 Brocton, NY 14716 Tax Strats 915745 North: 872301 General Village Tax 59,000 652.61 Date Paid/Returned: \$652.61 Notes: Processed as Paid Ocelloredt At Mail Declinquent: No Notes: Processed as Paid | | | |
|--|--|--------------------------------------|---|
| San George Kenneth J 1 Family Res 4,900 San George Kimberly M Brocton 59,000 1 Salem Pl 20-5 Brocton, NY 14716 Tax Number 2075 107-3-4 Lot Dimensions 87.00 x 157.00 East: 915745 North: 872301 Deed Book: 2678 Page: 743 Zeroes ease as Paid | CHOOL DISTRICT LAND TAX DESCR | TION TAXABLE VALUE | • PAYMENT INFORMATION |
| 107-3-4 Delinquent: No Lot Dimensions 87.00 x 157.00 General Village Tax 59,000 652.61 Date Paid/Returned: 06/26/2012 East: 915745 North: 872301 Amount Paid/Returned: \$652.61 Notes: Processed as Paid Notes: Processed as Paid Notes: Processed as Paid Notes: Processed as Paid | Family Res 4,900 vocton 59,000 0-5 59,000 | ACCT 60500 BILL 190 | |
| Full Market Value: 95,161 Method: Cash: \$0.00 Check: \$652.61 Reference: 6413604 | 17-3-4 General Villa ot Dimensions 87.00 x 157.00 General Villa ast: 915745 North: 872301 ced Book: 2678 Page: 743 | • Tax 59,000 652.61 | Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$652.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$652.61 Reference: 6413604 |
| Due Date #1: 07/02/2012 Amount Due: \$652.61 | | | |
| 066001-144.20-3-5 3 Salem Pl ACCT 60500 BIL 191 Venn Jack A 1 Family Res 4,900 VETS T VILLAGE \$1,000.00 BILL 191 Venn Cristine E Brocton 37,000 37,000 37,000 5 191 | Family Res 4,900 VETS T VILL rocton 37,000 | ACCT 60500 BILL 191 SE \$1,000.00 | |
| PO Box 214 Brocton, NY 14716 Life use Sara Erickson Delinquent: No Brocton, NY 14716 107-3-5 General Village Tax 36,000 398.20 Date Paid/Returned: 06/28/2012 Lot Dimensions 62.00 x 157.00 East: 915745 North: 872239 Deed Book: 2694 Page: 886 Full Market Value: 59,677 59,677 Cash: \$0.00 Check: \$398.20 Reference: 1011 Due Date #1: 07/02/2012 Amount Due: \$398.20 | fe use Sara Erickson 17-3-5 ot Dimensions 62.00 x 157.00 ast: 915745 North: 872239 eed Book: 2694 Page: 886 | Tax 36,000 398.20 | Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$398.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$398.20 Reference: 1011 Due Date #1: 07/02/2012 |
| 066001-144.20-3-7 25 Green St ACCT 60500 BIL 192 Rizzo Nicholas A III 1 Family Res 9,700 | Family Res 9,700 vocton 70,900 0-5 70,900 | ACCT 60500 BILL 192 | |
| Lot Dimensions 165.00 x 125.00 East: 915728 North: 872145 Deed Book: 2377 Page: 8 Full Market Value: 114,355 General Village Tax 70,900 784.24 Date Paid/Returned: \$784.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$784.24 Reference: 223 | ot Dimensions 165.00 x 125.00 General Villa ast: 915728 North: 872145 eed Book: 2377 Page: 8 | e Tax 70,900 784.24 | Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$784.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$784.24 Reference: 223 |
| Due Date #1: 07/02/2012 Amount Due: \$784.24 | | | |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 65 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VAI | - | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-----------------------|------|------------|--|
| 066001-144.20-3-8 Delcamp Dennis W Delcamp Kelley A 29 Green St Brocton, NY 14716 | 29 Green St 1 Family Res Brocton 20-5 107-3-7 | 8,200 66,000 | | ACCT 60 | 500 | BILL 193 | Delinguent: No |
| Bank: 6600 | Lot Dimensions 132.00 x 125.00 East: 915728 North: 872110 Deed Book: 2583 Page: 803 Full Market Value: | 106,452 | General Village Tax | 66, | ,000 | 730.04 | |
| 066001-144.20-3-9 Raynor Joyce N 33 Green St PO Box 408 Brocton, NY 14716 | 33 Green St 1 Family Res Brocton 20-5 | 6,900 46,000 | | ACCT 60 | 500 | BILL 194 | |
| | 107-3-8 Lot Dimensions 101.00 x 130.00 East: 915728 North: 872109 Deed Book: 2638 Page: 124 Full Market Value: | 74,194 | General Village Tax | 46, | ,000 | 508.81 | Delinquent: No Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$508.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$508.81 Reference: 2030 Due Date #1: 07/02/2012 Amount Due: \$508.81 |
| 066001-144.20-3-10 Sobczak Anthony J Sobczak Cynthia A 30 Green St PO Box 209 | 30 Green St 1 Family Res Brocton 107-6-2 | 11,200 68,400 | | ACCT 60 | 500 | BILL 195 | |
| Brocton, NY 14716 | Acres: 1.40 East: 915728 North: 871895 Deed Book: 1703 Page: 00155 Full Market Value: | 110,323 | General Village Tax | 68, | 400 | 756.58 | Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$756.58 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$756.58 Reference: 3110 Due Date #1: 07/02/2012 Amount Due: \$756.58 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 66 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUN | PAYMENT INFORMATION |
|--|---|-----------------------------|---|------------------------|---------------------|--|
| 066001-144.20-3-11 Burton Charles A Burton Beverly 45 West Main St PO Box 346 Brocton, NY 14716 | Green St Res vac land Brocton 20-5 107-6-24 | 1,500 1,500 | | ACCT 6050 |) BILL 196 | Delinguent: No |
| Brocton, NY 14716 | Lot Dimensions 80.00 x 157.00 East: 915789 North: 871947 Deed Book: Page: Full Market Value: | 2,419 | General Village Tax | 1,50 | 0 16.59 | |
| 066001-144.20-3-12 Waterhouse Dolores J Waterhouse Robert P 22 Green St PO Box 514 | 22 Green St 1 Family Res Brocton 20-5 107-6-3 | 5,100 39,500 | | ACCT 6050 |) BILL 197 | 7 |
| PO Box 514 Brocton, NY 14716 | Lot Dimensions 66.00 x 157.00 East: 915850 North: 871967 Deed Book: 2514 Page: 169 Full Market Value: | 63,710 | General Village Tax | 39,50 | 0 436.92 | Delinquent: No 2 Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$436.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$436.92 Reference: 1335 Due Date #1: 07/02/2012 Amount Due: \$436.92 |
| 066001-144.20-3-13 Becker Olive M 20 Green St PO Box 0 Brocton, NY 14716 | 20 Green St 1 Family Res Brocton 20-5 Tax Number 2104 | 5,100 11,000 | | ACCT 6050 | D BILL 198 | 3 |
| | 107-6-4 Lot Dimensions 66.00 x 157.00 East: 915916 North: 871966 Deed Book: 2650 Page: 327 Full Market Value: | 17,742 | General Village Tax Brocton Unpaid Water | 11,00 | 0 121.67 0 30.12 | Delinquent: No 7 Date Paid/Returned: 06/27/2012 2 Amount Paid/Returned: \$151.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$151.79 Reference: 2354 |
| | | | | | | Due Date #1: 07/02/2012 Amount Due: \$151.79 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 67 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------|--------|------------|---|
| 066001-144.20-3-14 Riggins Norman L Riggins Jacquiline A 18 Fay St Brocton, NY 14716 | 18 Fay St 1 Family Res Brocton 20-5 107-6-5 | 5,000 52,000 | | ACCT | 60500 | BILL 199 | Delinguent: No |
| | Lot Dimensions 90.00 x 150.00 East: 916010 North: 871998 Deed Book: 2492 Page: 95 Full Market Value: | 83,871 | General Village Tax | | 52,000 | 575.18 | Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$575.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$575.18 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$575.18 |
| 066001-144.20-3-15 Hogan Tanya L 16 Fay St Brocton, NY 14716 | 16 Fay St 1 Family Res Brocton 20-5 | 5,000 50,500 | | ACCT | 60500 | BILL 200 | |
| | Tax Number 2106 107-6-6 Lot Dimensions 66.00 x 150.00 East: 916010 North: 871935 Deed Book: 2390 Page: 887 Full Market Value: | 81,452 | General Village Tax | | 50,500 | 558.59 | Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$558.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$558.59 Reference: 144771 Due Date #1: 07/02/2012 Amount Due: \$558.59 |
| 066001-144.20-3-16 DeJoe Thomas S 14 Fay St Brocton, NY 14716 | 14 Fay St 1 Family Res Brocton 20-5 107-6-7 | 6,000 43,000 | | ACCT | 60500 | BILL 201 | |
| | Lot Dimensions 66.00 x 250.00 East: 915959 North: 871871 Deed Book: 1642 Page: 00246 Full Market Value: | 69,355 | General Village Tax | | 43,000 | 475.63 | Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$475.63 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$475.63 Reference: 602 Due Date #1: 07/02/2012 Amount Due: \$475.63 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 68 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|--------------------------|-----------------|---|
| 066001-144.20-3-17 Conklin Michael Conklin Susan K 12 Fay St Brocton, NY 14716 | 12 Fay St 1 Family Res Brocton 20-5 107-6-8 | 6,100 51,000 | | ACCT 60500 | BILL 202 | Delinquent: No |
| | Lot Dimensions 68.00 x 282.00 East: 915944 North: 871804 Deed Book: 2635 Page: 426 Full Market Value: | 82,258 | General Village Tax | 51,000 | 564.12 | |
| 066001-144.20-3-18 Logsdon John 10 Fay St Brocton, NY 14716 | 10 Fay St 1 Family Res Brocton 20-5 | 5,400 30,500 | | ACCT 60500 | BILL 203 | |
| | Correction Deed 8/95 107-6-9 Lot Dimensions 85.00 x 124.00 East: 916023 North: 871728 Deed Book: 2372 Page: 696 Full Market Value: | 49,194 | General Village Tax Brocton Unpaid Water | 30,500 C | 337.37 95.85 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinque Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$433.22 |
| 066001-144.20-3-19 Giambra Laurel Giambra Rosa G 6 Fay St PO Box 376 | 6 Fay St 1 Family Res Brocton 20-5 107-6-10 | 5,300 37,000 | VETS C/T VILLAGE | ACCT 60500 \$5,000.00 | BILL 204 | |
| Brocton, NY 14716 | Lot Dimensions 81.00 x 125.00 East: 916023 North: 871647 Deed Book: Page: Full Market Value: | 59,677 | General Village Tax | 32,000 | 353.96 | Delinquent: No 5 Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$353.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$353.96 Reference: 177 Due Date #1: 07/02/2012 Amount Due: \$353.96 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 69 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | LAND | EXEMPTION - PURPOSE TAX DESCRIPTION | AMOUNT TAXABLE VALU | | |
|--|--|-----------------|--|------------------------|--------|---|
| | PARCEL SIZE / GRID COORD | TOTAL | | | | JNT PAYMENT INFORMATION |
| 066001-144.20-3-20 Schrantz Daniel Johnson Caroline M Westin Mary Ellen 4 Fay St PO Box 397 | 4 Fay St 1 Family Res Brocton life use Julia Schrantz 107-6-11 | 5,800 40,000 | | ACCT 6050 |) BILL | 205 Delinguent: No |
| Brocton, NY 14716 | Lot Dimensions 98.00 x 114.00 East: 916024 North: 871555 Deed Book: 2338 Page: 114 Full Market Value: | 64,516 | General Village Tax | 40,00 |) 44; | 2.45 Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$442.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$442.45 Reference: 1724 Due Date #1: 07/02/2012 Amount Due: \$442.45 |
| 066001-144.20-3-24 Brumagin Alvin E Jr Brumagin Cheryl 10 Kinney St | 41 W Main St Diner/lunch Brocton 20-5 | 3,400 40,000 | | ACCT 6050 | 1 BILL | 206 |
| PO Box 518 Brocton, NY 14716-0518 | 107-6-15 Lot Dimensions 50.00 x 123.00 East: 916038 North: 871352 Deed Book: 1973 Page: 00375 Full Market Value: | 64,516 | General Village Tax | 40,00 | | Delinquent: No 2.45 Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$442.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$442.45 Reference: 4854 Due Date #1: 07/02/2012 Amount Due: \$442.45 |
| 066001-144.20-3-25 Nickerson Marcia M Central Ave PO Box 188 Brocton, NY 14716 | 49 W Main St Auto dealer Brocton 20-5 107-6-16 | 5,800 33,000 | | ACCT 6050 | 1 BILL | 207 |
| | Lot Dimensions 150.00 x 122.00 East: 915857 North: 871273 Deed Book: 2150 Page: 00548 Full Market Value: | 53,226 | General Village Tax | 33,00 |) 36 | Delinquent: No 5.02 Date Paid/Returned: 07/27/2012 Amount Paid/Returned: \$383.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$383.27 Reference: 804 Due Date #1: 07/02/2012 Amount Due: \$365.02 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 70 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | | TAX AM | IOUNT | PAYMENT INF | ORMATION |
|--|--|-----------------------------|---|-------------------|--------|--------|--------|---|--|
| 066001-144.20-3-26 Nickerson Marcia M Central Ave PO Box 188 Brocton, NY 14716 | Central Ave Vacant comm Brocton 20-5 107-6-17.2 | 400 400 | | ACCT | 60501 | BILL | 208 | Delinguent: | Νο |
| | Lot Dimensions 30.00 x 132.00 East: 915818 North: 871320 Deed Book: 2150 Page: 00548 Full Market Value: | 645 | General Village Tax | | 400 | | 4.42 | Date Paid/Returned: Amount Paid/Returned: | 07/27/2012 \$4.64 Processed as Paid In-Person \$0.00 \$4.64 804 07/02/2012 |
| 066001-144.20-3-27 Raines Enterprises LLC 789 Deer St Dunkirk, NY 14048 | Central Ave Vacant indus Brocton 20-5 107-6-17.1 | 6,200 6,200 | | ACCT | 60501 | BILL | 209 | | |
| | Lot Dimensions 115.00 x 132.00 East: 915775 North: 871380 Deed Book: 2627 Page: 62 Full Market Value: | 10,000 | General Village Tax | | 6,200 | | 68.58 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: Amount Due: | Processed as Delinque System System 07/02/2012 |
| 066001-144.20-3-28 Burton Charles A Burton Beverly 45 W Main St PO Box 346 | 45 W Main St 3 Family Res Brocton 20-5 107-6-23 | 15,400 70,000 | | ACCT | 60500 | BILL | 210 | | |
| Brocton, NY 14716 | Acres: 3.00 East: 915798 North: 871550 Deed Book: Page: Full Market Value: | 112,903 | General Village Tax | | 70,000 | | 774.28 | Collected At: Method: Cash: | 06/29/2012 \$774.28 Processed as Paid In-Person \$0.00 \$774.28 9380 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 71 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| / | | | | | | | | | |
|--|--|-----------------------------|--|-------------------|--------|-------|--------|-----------------------------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | TEXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | EVALUE | ΤΑΧ Α | MOUNT | PAYMENT INF | ORMATION |
| 066001-144.20-3-29 Burton Charles 17 Central Ave Brocton, NY 14716 | 17 Central Ave 2 Family Res Brocton 20-5 107-6-18 | 5,800 18,600 | | ACCT | 60500 | BILL | 211 | Deliasurat | No. |
| | Lot Dimensions 76.00 x 165.00 East: 915640 North: 871608 Deed Book: 2381 Page: 265 Full Market Value: | 30,000 | General Village Tax | | 18,600 | | 205.74 | Collected At: Method: Cash: | 06/29/2012 \$205.74 Processed as Paid In-Person \$0.00 \$205.74 9380 07/02/2012 |
| 066001-144.20-3-30 Kenney Terrance A 25 Central Ave Brocton, NY 14716 | 25 Central Ave 2 Family Res Brocton 20-5 Tary Number 2100 | 8,500 39,000 | | ACCT | 60500 | BILL | 212 | | |
| | Tax Number 2120 107-6-19 Lot Dimensions 132.00 x 165.00 East: 915580 North: 871694 Deed Book: 2627 Page: 412 Full Market Value: | 62,903 | General Village Tax | | 39,000 | | 431.38 | Collected At: Method: Cash: | 06/26/2012 \$431.38 Processed as Paid Mail \$0.00 \$431.38 6413604 07/02/2012 |
| 066001-144.20-3-31 Saller Lisa M Schictel James 27 Central Ave Brocton, NY 14716 | 27 Central Ave 1 Family Res Brocton 20-5 107-6-20 | 5,900 38,000 | | ACCT | 60500 | BILL | 213 | | |
| | Lot Dimensions 77.00 x 165.00 East: 915522 North: 871780 Deed Book: 2496 Page: 489 Full Market Value: | 61,290 | General Village Tax | | 38,000 | | 420.32 | Collected At: Method: Cash: | 06/29/2012 \$420.32 Processed as Paid In-Person \$0.00 \$420.32 2849 07/02/2012 |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 72 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | | | ′ · | |
|---|--|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-144.20-3-32 Tyler William C Carpenter Robin 31 Central Ave Brocton, NY 14716 | 31 Central Ave 1 Family Res Brocton life use June Greathouse 107-6-21 | 4,400 40,000 | | ACCT 60500 | BILL 214 | Delinquent: No |
| | Lot Dimensions 55.00 x 165.00 East: 915486 North: 871834 Deed Book: 2688 Page: 943 Full Market Value: | 64,516 | General Village Tax | 40,000 | 442.45 | Definiquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$442.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$442.45 Reference: 3367 Due Date #1: 07/02/2012 Amount Due: \$442.45 |
| 066001-144.20-3-33 Allen Thomas W Gilbert Delana A 33 Central Ave PO Box 233 | 33 Central Ave 1 Family Res Brocton 20-5 107-6-22 | 3,500 34,000 | | ACCT 60500 | BILL 215 | |
| Brocton, NY 14716 | Lot Dimensions 41.00 x 165.00 East: 915457 North: 871874 Deed Book: 2326 Page: 491 Full Market Value: | 54,839 | General Village Tax | 34,000 | | Delinquent: No Date Paid/Returned: 07/25/2012 Amount Paid/Returned: \$394.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$394.88 Reference: 285 Due Date #1: 07/02/2012 Amount Due: \$376.08 |
| 066001-144.20-3-34 DeJoe Jason DeJoe Kelly Jo 37 Central Ave Brocton, NY 14716 | 37 Central Ave 1 Family Res Brocton 20-5 107-6-1 | 6,500 70,000 | | ACCT 60500 | BILL 216 | |
| Bank: 6600 | Lot Dimensions 91.00 x 165.00 East: 915422 North: 871930 Deed Book: 2459 Page: 14 Full Market Value: | 112,903 | General Village Tax | 70,000 | 774.28 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$774.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$774.28 Reference: 6413604 |
| | | | | | | Due Date #1: 07/02/2012 Amount Due: \$774.28 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 73 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------------|------------|---|
| 066001-144.20-3-35 Wilkens Kimberly A 43 Central Ave Brocton, NY 14716 | 43 Central Ave 1 Family Res Brocton 20-5 107-3-9.1 | 11,700 42,500 | | ACCT 60500 | BILL 217 | Delinquent: No |
| Bank: 6600 | Acres: 0.86 East: 915321 North: 872095 Deed Book: 2512 Page: 761 Full Market Value: | 68,548 | General Village Tax | 42,500 | 470.10 | Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$470.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$470.10 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$470.10 |
| 066001-144.20-3-36 Pugh Harry B Pugh Myra L 51 Central Ave PO Box 8 | 51 Central Ave 1 Family Res Brocton 20-5 107-3-1 | 6,000 42,000 | | ACCT 60500 | BILL 218 | |
| Brocton, NY 14716 | Lot Dimensions 66.00 x 239.00 East: 915283 North: 872210 Deed Book: 1903 Page: 00541 Full Market Value: | 67,742 | General Village Tax | 42,000 | 464.57 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$464.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$464.57 Reference: 139159 Due Date #1: 07/02/2012 Amount Due: \$464.57 |
| 066001-145.09-1-2 Burton Chester J Burton Melvina P 189 Lake Ave Brocton, NY 14716 | 189 Lake Ave 1 Family Res Brocton 14-5 103-1-1 | 10,100 59,500 | | ACCT 60500 | BILL 219 | |
| | Acres: 7.70 East: 916798 North: 876460 Deed Book: Page: Full Market Value: | 95,968 | General Village Tax | 59,500 | 658.14 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$658.14 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 74 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|---|
| 066001-145.09-1-6 Dunn Paul R 159 Lake Ave Brocton, NY 14716 | 159 Lake Ave 1 Family Res Brocton 14-5 103-3-1.1 | 14,100 55,000 | | ACCT 60500 | BILL 220 | Delinquent: No |
| | Acres: 13.40 East: 917186 North: 875742 Deed Book: 2616 Page: 120 Full Market Value: | 88,710 | General Village Tax | 55,000 | 608.36 | Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$608.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$608.36 Reference: 1051 Due Date #1: 07/02/2012 Amount Due: \$608.36 |
| 066001-145.09-1-7 Bennett Rita A 83 Peerless St Brocton, NY 14716 | 157 A Lake Ave 1 Family Res Brocton 14-5 103-3-2.1 | 12,700 85,200 | | ACCT 60500 | BILL 221 | |
| | Acres: 16.50 East: 917439 North: 875037 Deed Book: 2355 Page: 734 Full Market Value: | 137,419 | General Village Tax | 85,200 | 942.41 | Delinquent: No Date Paid/Returned: 08/31/2012 Amount Paid/Returned: \$999.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$999.95 Reference: 120 Due Date #1: 07/02/2012 Amount Due: \$942.41 |
| 066001-145.09-1-8 Bridges Britt A 157 Lake Ave Brocton, NY 14716 | 157 Lake Ave 1 Family Res Brocton 103-3-2.3 | 10,000 60,500 | | ACCT 60500 | BILL 222 | |
| | Acres: 1.00 East: 916858 North: 875037 Deed Book: 2671 Page: 679 Full Market Value: | 97,581 | General Village Tax | 60,500 | 669.20 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$669.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$669.20 Reference: 61140530 Due Date #1: 07/02/2012 Amount Due: \$669.20 |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 75 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS | | EXEMPTION - PURPOSE | AMOUNT | | |
|---|---|------------------|--------------------------------------|------------|------------|--|
| CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | SCHOOL DISTRICT PARCEL SIZE / GRID COORD | LAND TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.09-1-9 Bridges Britt A 157 Lake Ave Brocton, NY 14716 | Lake Ave Res vac land Brocton 103-3-2.4 | 1,600 1,600 | | ACCT 60500 | BILL 223 | |
| | Lot Dimensions 163.00 x 132.00 East: 916677 North: 875034 Deed Book: 2671 Page: 679 Full Market Value: | 2,581 | General Village Tax | 1,600 | 17.70 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$17.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$17.70 Reference: 61140530 Due Date #1: 07/02/2012 Amount Due: \$17.70 |
| 066001-145.09-1-11 Munger Michael J 158 Lake Ave Brocton, NY 14716 | 158 Lake Ave 1 Family Res Brocton 102-4-1.2 | 22,800 70,000 | | ACCT 60500 | BILL 224 | |
| | Acres: 8.70 East: 916247 North: 875240 Deed Book: 2627 Page: 231 Full Market Value: | 112,903 | General Village Tax | 70,000 | 774.28 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$774.28 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$774.28 Reference: 2004 Due Date #1: 07/02/2012 Amount Due: \$774.28 |
| 066001-145.09-1-13.1 Dahlberg Albert W 1699 Towering Oak Dr Sarasota, FL 34232 | 30 Peerless St 1 Family Res Brocton 21-5 102-2-6 | 20,200 54,100 | | ACCT 60500 | BILL 225 | |
| | Acres: 5.80 East: 915989 North: 875829 Deed Book: 2298 Page: 356 Full Market Value: | 87,258 | General Village Tax | 54,100 | 598.41 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$598.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$598.41 Reference: 225 Due Date #1: 07/02/2012 Amount Due: \$598.41 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 76 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|---|
| 066001-145.09-1-13.2 Kucharski Michael S Kucharski Jaqueline S 6021 Peerless St Brocton, NY 14716 | 6021 Peerless St Res vac land Brocton | 500 500 | | ACCT | BILL 226 | |
| | Acres: 0.60 East: 915768 North: 875652 Deed Book: 2578 Page: 844 Full Market Value: | 806 | General Village Tax | 500 | 5.53 | Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$5.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.53 Reference: 5017 Due Date #1: 07/02/2012 Amount Due: \$5.53 |
| 066001-145.13-1-1 Cave Ricky H Cave Valerie 14001 FM 1485 Conroe, TX 77303 | Lake Ave Res vac land Brocton 21-5 102-4-1.1 | 4,300 4,300 | | ACCT 60500 | BILL 227 | |
| | Acres: 4.90 East: 916259 North: 874975 Deed Book: 1898 Page: 00442 Full Market Value: | 6,935 | General Village Tax | 4,300 | 47.56 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$47.56 |
| 066001-145.13-1-2 Cash Robert R Cash Roselle D 151 Lake Ave PO Box 30 | 151 Lake Ave 1 Family Res Brocton 103-3-2.2.2 | 8,000 49,000 | | ACCT 60500 | BILL 228 | |
| Brocton, NY 14716 | Lot Dimensions 128.40 x 257.60 East: 916731 North: 874845 Deed Book: 2333 Page: 603 | | General Village Tax | 49,000 | 542.00 | Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$542.00 Notes: Processed as Paid Collected At: Mail |
| Bank: 6600 | Full Market Value: | 79,032 | | | | Method: Cash: \$0.00 Check: \$542.00 Reference: 011044 Due Date #1: 07/02/2012 Amount Due: \$542.00 |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 77 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | UNIFUR | IVI PERCEINI OF VAL | UE 13 02. | | | | | |
|---|---|-----------------------------|---|--------------------|--------|------|--------|--|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | | | MOUNT | PAYMENT INFOR | MATION |
| 066001-145.13-1-3 Valentin Alfredo Valentin Angela M 147 Lake Ave Brocton, NY 14716 | 147 Lake Ave 2 Family Res Brocton 14-5 103-3-3 | 11,000 55,000 | VETS C/T VILLAGE | ACCT \$3,840.00 | 60500 | BILL | 229 | | |
| Bank: 6600 | Acres: 1.00 East: 916733 North: 874702 Deed Book: 2309 Page: 126 Full Market Value: | 88,710 | General Village Tax | | 51,160 | | 565.89 | Delinquent: No Date Paid/Returned: 07/ Amount Paid/Returned: \$56 Notes: Pro Collected At: Mai Method: Cash: \$0. Check: \$56 Reference: 400 Due Date #1: 07/ Amount Due: \$5 6 | 55.89 cessed as Paid I 00 55.89 000630590 02/2012 |
| 066001-145.13-1-4 Bridges Britt A 157 Lake Ave Brocton, NY 14716 | Lake Ave Res vac land Brocton 103-3-2.2.1 | 3,700 3,700 | | ACCT | 60500 | BILL | 230 | | |
| | Acres: 1.30 East: 916908 North: 874788 Deed Book: 2671 Page: 679 Full Market Value: | 5,968 | General Village Tax | | 3,700 | | 40.93 | Delinquent: No Date Paid/Returned: 06/ Amount Paid/Returned: \$40 Notes: Pro Collected At: Mai Method: Cash: \$0. Check: \$40 Reference: 611 Due Date #1: 07/ Amount Due: \$40 | 0.93 cessed as Paid l 00 0.93 40530 02/2012 |
| 066001-145.13-1-5 Wisecarver Stephen D Wisecarver Tara M 121 Lake Ave PO Box 442 | 121 Lake Ave 1 Family Res Brocton 14-5 | 7,700 55,000 | | ACCT | 60500 | BILL | 231 | | |
| Brocton, NY 14716 | 108-1-50 Lot Dimensions 100.00 x 200.00 East: 916735 North: 874132 Deed Book: 2592 Page: 565 Full Market Value: | 88,710 | General Village Tax | | 55,000 | | 608.36 | Delinquent: No Date Paid/Returned: 06/ Amount Paid/Returned: \$60 Notes: Pro Collected At: Mai Method: Cash: \$0. Check: \$60 Reference: 000 Due Date #1: 07/ Amount Due: \$6 0 | 08.36 cessed as Paid I 00 08.36 01658132 02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 78 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUN | NT PAYMENT INFORMATION |
|--|--|-----------------------------|---|------------------------|----------------|---|
| 066001-145.13-1-6 MZM Properties Inc 9417 Lake Ave Brocton, NY 14716 | 115 Lake Ave 1 Family Res Brocton 14-5 108-1-48 | 7,100 40,000 | | ACCT 60500 |) BILL 2 | 32 Delinguent: No |
| | Lot Dimensions 88.00 x 176.00 East: 916705 North: 873779 Deed Book: 2547 Page: 145 Full Market Value: | 64,516 | General Village Tax | 40,000 |) 442. | |
| 066001-145.13-1-7 Sipp Jack L 109 Lake Ave Brocton, NY 14716 | 109 Lake Ave 1 Family Res Brocton 14-5 108-1-47 | 8,000 29,000 | | ACCT 60500 |) BILL 23 | 33 |
| Bank: 6600 | Lot Dimensions 189.00 x 70.00 East: 916654 North: 873726 Deed Book: 2407 Page: 340 Full Market Value: | 46,774 | General Village Tax | 29,000 |) 320. | Amount Paid/Returned: \$320.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$320.77 Reference: 61140530 Due Date #1: 07/02/2012 |
| 066001-145.13-1-8 Bertrando Frederick G Bertrando David A Attn: F & J Bertrando 117 Lake Ave | 117 Lake Ave 1 Family Res Brocton 14-5 108-1-51 | 17,000 45,000 | | ACCT 60500 |) BILL 2 | Amount_Due: \$320.77 34 |
| Brocton, NY 14716 | 108-1-51 Acres: 9.50 East: 917063 North: 873921 Deed Book: 2556 Page: 801 Full Market Value: | 72,581 | General Village Tax | 45,000 |) 497. | Delinquent: No 75 Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$497.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$497.75 Reference: 1017 Due Date #1: 07/02/2012 Amount Due: \$497.75 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 79 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | UNITON | W PERCENT OF VAL | | / | |
|--|---|-----------------------------|---|-------------------------|------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.13-1-9 Sunberry-Crestview Estates 574 Melwood Dr Rochester, NY 14626 | 143 Lake Ave Mfg hsing pk Brocton Crestview Estates 108-1-1 | 210,000 450,000 | | ACCT 60501 | BILL 235 | Delinquent: No |
| | Acres: 27.10 East: 917909 North: 87414 Deed Book: 2497 Page: 118 Full Market Value: | 4 787,097 | General Village Tax | 488,000 | 5,397.84 | Deiniquent: No Date Paid/Returned: 08/16/2012 Amount Paid/Returned: \$5,722.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,722.71 Reference: 2094 Due Date #1: 07/02/2012 Amount Due: \$5,397.84 |
| 066001-145.13-1-10 Sheldon Brian 1720 Kuhrt Rd Forestville, NY 14062 | E Main St Res vac land Brocton 14-5 | 900 900 | | ACCT 60500 | BILL 236 | |
| | Tax Number 2216 109-1-1 Acres: 1.10 East: 918391 North: 87412 Deed Book: 2473 Page: 518 Full Market Value: | 9 1,452 | General Village Tax | 900 | 9.96 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$9.96 |
| 066001-145.13-1-11 Steinbrenner Dawn M Charlton Geoffrey C 136 E Main St Brocton, NY 14716 | E Main Rear St Res vac land Brocton 14-5 Tax Number 2217 | 700 700 | | ACCT 60500 | BILL 237 | |
| | Acres: 4.50 East: 918720 North: 87339 Deed Book: 2547 Page: 346 Full Market Value: | 6 1,129 | General Village Tax | 700 | 7.74 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$7.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$7.74 Reference: 6413604 Due Date #1: 07/02/2012 Amount Due: \$7.74 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 80 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|---|
| 066001-145.13-1-12 Malcolm James Malcolm Nancy 120 E Main St Brocton, NY 14716 | 120 E Main St Vac w/imprv Brocton 13-5 109-1-11.2.1 | 4,800 6,100 | | ACCT 60500 | BILL 238 | Delinquent: No |
| Bank: 6600 | Acres: 2.40 East: 918571 North: 873129 Deed Book: 2286 Page: 163 Full Market Value: | 9,839 | General Village Tax | 6,100 | 67.47 | Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$67.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$67.47 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$67.47 |
| 066001-145.13-1-13 Malcolm James Malcolm Nancy 120 E Main St Brocton, NY 14716 | 120 E Main St 1 Family Res Brocton 13-5 109-1-11.1 | 15,700 67,000 | | ACCT 60500 | BILL 239 | |
| Bank: 6600 | Acres: 6.60 East: 918437 North: 873145 Deed Book: 2286 Page: 163 Full Market Value: | 108,065 | General Village Tax | 67,000 | 741.10 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$741.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$741.10 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$741.10 |
| 066001-145.13-1-14 Cave Michael P Cave Shari L 82 E Main St Brocton, NY 14716 | Lake Ave Res vac land Brocton 14-5 108-1-2 | 12,700 12,700 | | ACCT 60500 | BILL 240 | |
| | Acres: 15.00 East: 917773 North: 873375 Deed Book: 2707 Page: 952 Full Market Value: | 20,484 | General Village Tax | 12,700 | 140.48 | Delinquent: No Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$147.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$147.50 Reference: 4138/4139 Due Date #1: 07/02/2012 Amount Due: \$140.48 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 81 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| , | | | | | | |
|---|---|-----------------------------|---|------------------------|-----------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | T EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.13-1-15 Woleben Bryan C 99 Lake Ave Brocton, NY 14716 | 99 Lake Ave 1 Family Res Brocton 14-5 108-1-45 | 14,000 48,400 | | ACCT 60500 |) BILL 241 | Delinquent: No |
| | Acres: 5.00 East: 916895 North: 873606 Deed Book: 2433 Page: 547 Full Market Value: | 78,065 | General Village Tax | 48,400 | 0 535.36 | Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$535.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$535.36 Reference: 1028 Due Date #1: 07/02/2012 Amount Due: \$535.36 |
| 066001-145.13-1-16 Buck Darren K Buck Susan L 101 Lake Ave Brocton, NY 14716 | 101 Lake Ave 1 Family Res Brocton 14-5 108-1-46 | 9,700 55,800 | | ACCT 60500 |) BILL 242 | |
| | 108-1-46 Lot Dimensions 240.00 x 113.00 East: 916663 North: 873527 Deed Book: 2568 Page: 766 Full Market Value: | 90,000 | General Village Tax | 55,800 |) 617.21 | Delinquent: No Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$617.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$617.21 Reference: 06005545 Due Date #1: 07/02/2012 Amount Due: \$617.21 |
| 066001-145.13-1-17 MacIntyre Neil B Jr MacIntyre Karen P 95 Lake Ave PO Box 446 | 95 Lake Ave 2 Family Res Brocton 14-5 108-1-44 | 9,300 51,900 | | ACCT 60500 | 0 BILL 243 | |
| Brocton, NY 14716 | 108-1-44 Lot Dimensions 116.00 x 337.00 East: 916763 North: 873244 Deed Book: 1862 Page: 00167 Full Market Value: | 83,710 | General Village Tax | 51,900 | 0 574.07 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$574.07 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$574.07 Reference: 4954 Due Date #1: 07/02/2012 Amount Due: \$574.07 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 82 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|--|
| 066001-145.13-1-18 Cave Michael P Cave Shari L 82 E Main St Brocton, NY 14716 | E Main St Res vac land Brocton 14-5 108-1-58 | 4,400 4,400 | | ACCT 60500 | BILL 244 | Delinquent: No |
| | Acres: 2.00 East: 917004 North: 873080 Deed Book: 2707 Page: 952 Full Market Value: | 7,097 | General Village Tax | 4,400 | 48.67 | Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$51.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$51.10 Reference: 4138/4139 Due Date #1: 07/02/2012 Amount Due: \$48.67 |
| 066001-145.13-1-19 Brooks Thomas A Ciddio Judy A Attn: Claude Brooks PO Box 253 | 89 Lake Ave 1 Family Res Brocton 14-5 108-1-43 | 12,100 36,000 | | ACCT 60500 | BILL 245 | |
| Brocton, NY 14716 | Acres: 1.40 East: 916756 North: 873128 Deed Book: 2493 Page: 857 Full Market Value: | 58,065 | General Village Tax | 36,000 | 398.20 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquer Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$398.20 |
| 066001-145.13-1-20 Horlacher James 85 Lake Ave PO Box 375 Brocton, NY 14716 | 85 Lake Ave 1 Family Res Brocton 14-5 108-1-42 | 9,200 35,000 | | ACCT 60500 | BILL 246 | |
| | Lot Dimensions 125.00 x 220.00 East: 916707 North: 873018 Deed Book: 2615 Page: 502 Full Market Value: | 56,452 | General Village Tax | 35,000 | 387.14 | Delinquent: No Date Paid/Returned: 08/13/2012 Amount Paid/Returned: \$411.37 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$411.37 Reference: 3026 Due Date #1: 07/02/2012 Amount Due: \$387.14 |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 83 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | VI FERCENT OF VAL | | | | | |
|--|--|--|---|--|---|--|--|
| PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | | | MOUNT | PAYMENT INFORMATION |
| 94 Lake Ave 1 Family Res Brocton 21-5 104-2-21 | 8,600 45,500 | CLERGY VILLAGE | ACCT \$1,500.00 | 60500 | BILL | 247 | |
| Lot Dimensions 160.40 x 138.00 East: 916497 North: 873198 Deed Book: 2430 Page: 514 Full Market Value: | 73,387 | General Village Tax | | 44,000 | | 486.69 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$486.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$486.69 Reference: 130284072 Due Date #1: 07/02/2012 Amount Due: \$486.69 |
| 6 Pullman St 1 Family Res Brocton 21-5 | 3,800 42,000 | | ACCT | 60500 | BILL | 248 | |
| 104-2-20 Lot Dimensions 50.00 x 116.00 East: 916422 North: 873216 Deed Book: 2639 Page: 832 Full Market Value: | 67,742 | General Village Tax | | 42,000 | | 464.57 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$464.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$464.57 Reference: 1002356122 Due Date #1: 07/02/2012 Amount Due: \$464.57 |
| 8 Pullman St 1 Family Res Brocton 21-5 104 2 10 | 5,800 45,000 | | ACCT | 60500 | BILL | 249 | |
| Lot Dimensions 70.00 x 151.00 East: 916362 North: 873199 Deed Book: 2494 Page: 621 Full Market Value: | 72,581 | General Village Tax | | 45,000 | | 497.75 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$497.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$497.75 Reference: 1878 Due Date #1: 07/02/2012 Amount Due: \$497.75 |
| | SCHOOL DISTRICT PARCEL SIZE / GRID COORD 94 Lake Ave 1 Family Res Brocton 21-5 104-2-21 Lot Dimensions 160.40 x 138.00 East: 916497 North: 873198 Deed Book: 2430 Page: 514 Full Market Value: 6 Pullman St 1 Family Res Brocton 21-5 104-2-20 Lot Dimensions 50.00 x 116.00 East: 916422 North: 873216 Deed Book: 2639 Page: 832 Full Market Value: 8 Pullman St 1 Family Res Brocton 21-5 104-2-19 Lot Dimensions 70.00 x 151.00 East: 916362 North: 873199 Deed Book: 2494 Page: 621 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT LAND TOTAL94 Lake Ave 1 Family Res8,60097 Coton45,50021-5 104-2-2145,500Lot Dimensions 160.40 x 138.00East: 916497 North: 873198Deed Book: 2430Page: 514Full Market Value:73,3876 Pullman St 1 Family Res3,800Brocton42,00021-5 104-2-203,800Lot Dimensions 50.00 x 116.00East: 916422 North: 873216Deed Book: 2639Page: 832Full Market Value:67,7428 Pullman St 1 Family Res5,800Brocton45,00021-5 104-2-2045,000Lot Dimensions 50.00 x 116.00East: 916422 North: 873216Deed Book: 2639Page: 832Full Market Value:67,7428 Pullman St 1 Family Res5,800Brocton45,00021-5 104-2-19Lot Dimensions 70.00 x 151.00East: 916362 North: 873199Deed Book: 2494Page: 621State | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD ASSESSMENT TAX DESCRIPTION TOTAL EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS 94 Lake Ave 1 Family Res 8,600 TOTAL CLERGY VILLAGE 94 Lake Ave 1 Family Res 8,600 CLERGY VILLAGE 97 Lake Ave 1 Family Res 8,600 CLERGY VILLAGE 97 Lake Ave 1 Family Res 96497 North: 873198 General Village Tax 98 Pullman St 1 Family Res 3,800 97 Lake Ave 1 Family Res 3,800 42,000 21-5 104-2-20 42,000 104 Color 42,000 General Village Tax 98 Pullman St 9 Fage: 832 67,742 99 Page: 832 5,800 General Village Tax 91 Family Res 5,800 45,000 21-5 104-2-19 45,000 104 Family Res 5,800 45,000 21-5 104-2-19 45,000 Lot Dimensions 70.00 x 151.00 General Village Tax Bast: 916362 North: 873199 General Village Tax Deed Book: 2494 Page: 621 67,742 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD ASSESSMENT LAND TOTAL EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS AMOUNT TAXABLE 94 Lake Ave 1 Family Res Brocton 6,000 45,500 CLERGY VILLAGE ACCT \$1,500.00 21-5 104-2:21 45,500 General Village Tax Lot Dimensions 160.40 x 138.00 East: 916497 North: 873198 Deed Book: 2430 General Village Tax ACCT 73,387 ACCT 6 Pullman St 3,800 Brocton 42,000 11 Family Res 3,800 Brocton 42,000 121-5 104-2:20 General Village Tax Lot Dimensions 50.00 x 116.00 East: 916422 North: 873216 Deed Book: 2639 General Village Tax S Pullman St 1 Family Res 5,800 Brocton ACCT 1 Family Res 5,800 Brocton 45,000 ACCT 8 Pullman St 1 45,000 General Village Tax 8 Pullman St 5,800 Brocton 45,000 ACCT 1 Family Res 5,800 Brocton 45,000 General Village Tax 2 Fullman St 1 General Village Tax ACCT 1 Family Res 916362 North: 873199 Deed Book: 2494 Page: 621 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT LAND TOTALEXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTSAMOUNT TAXABLE VALUE94 Lake Ave 1 Family Res Bed Book: 2430ASCT 45,5006050060500104-2-21CLERGY VILLAGES1,500.0060500Lot Dimensions 160.40 x 138.00 East: 916497 North: 873198 Deed Book: 2430General Village Tax44,0006 Pullman St 1 Family Res East: 916422 North: 873216 Deed Book: 2639 Full Market Value:73,387ACCT 60500605006 Pullman St 1 General Village TaxACCT 42,00060500605007.742General Village Tax42,00021-5 104-2-20General Village Tax42,000Lot Dimensions 50.00 x 116.00 East: 916422 North: 873216 Deed Book: 2639 Full Market Value:General Village Tax42,0008 Pullman St 1 Family Res 1 Family Res S1.5005,800ACCT General Village Tax605008 Pullman St 1 Family Res 1 Family Res S1.5005,800ACCT General Village Tax42,0008 Pullman St 1 Family Res 1 Family Res <td>PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT LAND TOTALEXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTSAMOUNT TAXABLE VALUE TAX ABLE VALUE TAX ABLE VALUE TAX AL94 Lake Ave 1 Family Res Brocton 21-5 104-2-2160500BiLL60500BiLLLot Dimensions 160.40 x 138.00 East: 916487 North: 873198 Deed Book: 2430General Village Tax44,00066 Pulman St 1 Family Res 1 Family Res 0 Ed Book: 243073,387ACCT60500BiLL19 Lake Ave 104-2-2073,387General Village Tax42,000BiLL66 Pulman St 1 Family Res 104-2-203,800 42,000ACCT60500BiLL104-2-20General Village Tax42,000BiLL42,000Lot Dimensions 50.00 x 116.00 East: 916482 North: 873216 Deed Book: 2639General Village Tax42,0008 Pulman St 1 Family Res 1 Family Res 5,8005,800 45,000ACCT60500BILL14 Family Res 1 Family Res 1 Family Res 5,8005,800 45,000ACCT60500BILL14 Family Res 1 Family Res 1 Family Res 5,8005,800 45,000ACCT60500BILL14 Family Res 1 Fam</br></td> <td>PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT TAXEXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTSAMOUNT TAXABLE VALUE TAX ABULE VALUE S1,500.00MOUNT TAX ABULE VALUE TAX AMOUNT TAX ABULE VALUE TAX AMOUNT TAX ABULE VALUE S1,500.00ACCT 6050060500BILL 24794 Lake Ave 1 Family Res Brocton 21-5 104-2-218,600 45,500CLERGY VILLAGE General VIIIage Tax\$1,500.0060500BILL 247Lot Dimensions 160.40 x 138.00 Beed Book 2430General VIIIage Tax44,000486.69Deed Book 2430 Page: 514 Full Market Value:73,387ACCT 42,00060500BILL 2481 Family Res Boed Book 2430 Page: 514 Full Market Value:3,800 42,000ACCT 42,00060500BILL 2481 Family Res Boed Book 2630 Fage: 916422 North: 873216 Deed Book 2639 Fage: 832 Full Market Value:67,742General VIIIage Tax 45,00042,0008 Pullman St 1 Family Res Boed Book 2639 Fage: 832 Full Market Value:5,800 45,000General VIIIage Tax 45,000ACCT 45,00060500BILL 24914 Pamily Res 1 Family Res<</td> | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT TAXEXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTSAMOUNT TAXABLE VALUE TAX ABULE VALUE S1,500.00MOUNT TAX ABULE VALUE TAX AMOUNT TAX ABULE VALUE TAX AMOUNT TAX ABULE VALUE S1,500.00ACCT 6050060500BILL 24794 Lake Ave 1 Family Res Brocton 21-5 104-2-218,600 45,500CLERGY VILLAGE General VIIIage Tax\$1,500.0060500BILL 247Lot Dimensions 160.40 x 138.00 Beed Book 2430General VIIIage Tax44,000486.69Deed Book 2430 Page: 514 Full Market Value:73,387ACCT 42,00060500BILL 2481 Family Res Boed Book 2430 Page: 514 Full Market Value:3,800 42,000ACCT 42,00060500BILL 2481 Family Res Boed Book 2630 Fage: 916422 North: 873216 Deed Book 2639 Fage: 832 Full Market Value:67,742General VIIIage Tax 45,00042,0008 Pullman St 1 Family Res Boed Book 2639 Fage: 832 Full Market Value:5,800 45,000General VIIIage Tax 45,000ACCT 45,00060500BILL 24914 Pamily Res 1 Family Res< |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 84 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABL | EVALUE | | MOUNT | PAYMENT INF | ORMATION |
|--|--|-----------------------------|---|------------------|--------|------|--------|---|--|
| 066001-145.13-1-24 Rominger Signe E 10 Pullman St PO Box 448 Brocton, NY 14716 | 10 Pullman St 1 Family Res Brocton 21-5 104-2-18 | 5,500 44,000 | | ACCT | 60500 | BILL | 250 | Delinguent: | No |
| | Lot Dimensions 71.00 x 167.40 East: 916292 North: 873200 Deed Book: 2283 Page: 544 Full Market Value: | 70,968 | General Village Tax | | 44,000 | | 486.69 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: | 06/28/2012 \$486.69 Processed as Paid In-Person \$0.00 \$486.69 4616 07/02/2012 |
| 066001-145.13-1-25 McCloskey Patrick A 88 Lake Ave Brocton, NY 14716 | 88 Lake Ave 2 Family Res Brocton 21-5 104-2-22 | 6,200 48,000 | | ACCT | 60500 | BILL | 251 | | |
| Bank: 6600 | Lot Dimensions 66.00 x 330.00 East: 916402 North: 873102 Deed Book: 2638 Page: 407 Full Market Value: | 77,419 | General Village Tax | | 48,000 | | 530.94 | Collected At: Method: Cash: | 06/08/2012 \$530.94 Processed as Paid Mail \$0.00 \$530.94 204952 07/02/2012 |
| 066001-145.13-1-26 Miller Michael Betty Lou Miller 14 Pullman St Brocton, NY 14716 | 14 Pullman St 1 Family Res Brocton 21-5 104-2-17 | 8,100 43,000 | VETS C/T VILLAGE | ACCT \$300.00 | 60500 | BILL | 252 | | |
| | Lot Dimensions 99.00 x 251.10 East: 916207 North: 873167 Deed Book: 2594 Page: 444 Full Market Value: | 69,355 | General Village Tax | | 42,700 | | 472.31 | Collected At: Method: Cash: | 08/24/2012 \$501.65 Processed as Paid In-Person \$0.00 \$501.65 623 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 85 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLI | | | 10UNT | PAYMENT INF | ORMATION |
|---|--|-----------------------------|---|-------------------|--------|------|--------|---|---|
| 066001-145.13-1-27 DeLand Michelle L 18 Pullman St PO Box 378 Brocton, NY 14716 | 18 Pullman St 2 Family Res Brocton 21-5 104-2-16 | 8,100 35,000 | | ACCT | 60500 | BILL | 253 | Delinquent: | No |
| | Lot Dimensions 99.25 x 218.00 East: 916107 North: 873168 Deed Book: 2542 Page: 387 Full Market Value: | 56,452 | General Village Tax | | 35,000 | | 387.14 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: | 06/26/2012 \$387.14 Processed as Paid Mail \$0.00 \$387.14 864848 07/02/2012 |
| 066001-145.13-1-28 Keller Kathleen M Gorka Theodore J Gorka Eunice M PO Box 359 | 22 Pullman St 1 Family Res Brocton 21-5 104-2-15 | 8,100 36,800 | VETS T VILLAGE | ACCT \$300.00 | 60500 | BILL | 254 | | |
| Brocton, NY 14716 | Lot Dimensions 99.00 x 251.00 East: 916007 North: 873169 Deed Book: 2334 Page: 924 Full Market Value: | 59,355 | General Village Tax | | 36,500 | | 403.73 | Collected At: Method: Cash: | 06/19/2012 \$403.73 Processed as Paid Mail \$0.00 \$403.73 1023 07/02/2012 |
| 066001-145.13-1-29 Karalus Lori 23 Pullman St Brocton, NY 14716 | 23 Pullman St Mfg housing Brocton 21-5 104-1-8 | 6,800 16,400 | | ACCT | 60500 | BILL | 255 | Delinquent: | |
| | Lot Dimensions 74.30 x 280.00 East: 916076 North: 873456 Deed Book: 2713 Page: 794 Full Market Value: | 26,452 | General Village Tax | | 16,400 | | 181.40 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: | 06/15/2012 \$181.40 Processed as Paid Mail \$0.00 \$181.40 6931 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 86 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | UNIFUR | IVI PERCEINI OF VAL | UE 13 02. | ر ا | |
|---|--|-----------------------------|---|------------------------|-----------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.13-1-30 Brunatti Sarah 15 Pullman St PO Box 312 Brocton, NY 14716 | 15 Pullman St 1 Family Res Brocton 21-5 104-1-7 | 6,800 69,000 | VETS C/T VILLAGE | ACCT 6050 \$550.00 | 0 BILL 256 | |
| | Lot Dimensions 75.00 x 277.60 East: 916151 North: 873454 Deed Book: Page: Full Market Value: | 111,290 | General Village Tax | 68,45 | 0 757.14 | Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$757.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$757.14 Reference: 1625 Due Date #1: 07/02/2012 Amount Due: \$757.14 |
| 066001-145.13-1-31 Frontuto Edward 11 Pullman St PO Box 629 Brocton, NY 14716 | 11 Pullman St 1 Family Res Brocton 21-5 | 11,000 93,300 | | ACCT 6050 | 0 BILL 257 | |
| | 104-1-6 Lot Dimensions 150.00 x 273.40 East: 916263 North: 873450 Deed Book: 2048 Page: 00589 Full Market Value: | 150,484 | General Village Tax | 93,30 | 0 1,032.01 | Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$1,032.01 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,032.01 Reference: 1797 Due Date #1: 07/02/2012 Amount Due: \$1,032.01 |
| 066001-145.13-1-32 Laurito Brian D 100 Lake Ave PO Box 141 Brocton, NY 14716 | 100 Lake Ave 2 Family Res Brocton 21-5 104-1-5 | 11,000 53,500 | | ACCT 6050 | 0 BILL 258 | |
| Bank: 6600 | Acres: 1.60 East: 916445 North: 873446 Deed Book: 2483 Page: 595 Full Market Value: | 86,290 | General Village Tax | 53,50 | 0 591.77 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$591.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$591.77 Reference: 06005516 Due Date #1: 07/02/2012 |
| | | | | | | Amount Due: \$591.77 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 87 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | UNIFUR | IN PERCENT OF VAL | UE 13 02. | | | | |
|--|--|-----------------------------|---|-----------------------|-------|--------|--------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VA | - | ТАХ АМ | NOUNT | PAYMENT INFORMATION |
| 066001-145.13-1-33 Stonefoot Rita M 110 Lake Ave Brocton, NY 14716 | 110 Lake Ave 3 Family Res Brocton 21-5 104-1-4.1 | 14,900 62,000 | VETS C/T VILLAGE | ACCT 60 \$1,650.00 | 0500 | BILL | 259 | |
| | Acres: 2.70 East: 916397 North: 873820 Deed Book: 2484 Page: 297 Full Market Value: | 100,000 | General Village Tax | 60 | ,350 | | 667.54 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$667.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$667.54 Reference: 702 Due Date #1: 07/02/2012 Amount Due: \$667.54 |
| 066001-145.13-1-34 Blind Mice Farms Inc 225 Seymour St Fredonia, NY 14063 | Lake Ave Vineyard Brocton 21-5 104-1-4.2 | 31,200 31,200 | | ACCT 60 | 0500 | BILL | 260 | |
| | Acres: 29.80 East: 916214 North: 874203 Deed Book: 2539 Page: 112 Full Market Value: | 50,323 | General Village Tax | 31 | ,200 | | 345.11 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$345.11 |
| 066001-145.17-1-1 Merrill Brenda K 14 Kinney St Brocton, NY 14716 | 14 Kinney St 1 Family Res Brocton 21-5 107-1-17 | 8,100 39,500 | | ACCT 60 | 0500 | BILL | 261 | |
| | Lot Dimensions 99.00 x 223.00 East: 916008 North: 872923 Deed Book: 2643 Page: 846 Full Market Value: | 63,710 | General Village Tax | 39 | 9,500 | | 436.92 | Delinquent: No Date Paid/Returned: 08/16/2012 Amount Paid/Returned: \$464.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$464.14 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$436.92 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 88 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | | | MOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------|--------|------|--------|---|
| 066001-145.17-1-2 Brumagin Alvin E Jr Brumagin Cheryl M 10 Kinney St PO Box 518 Brocton, NY 14716 | 10 Kinney St 1 Family Res Brocton 21-5 107-1-18 | 8,100 40,000 | | ACCT | 60500 | BILL | 262 | Delinquent: No |
| Bank: 6600 | Lot Dimensions 99.00 x 223.00 East: 916106 North: 872920 Deed Book: 2003 Page: 00441 Full Market Value: | 64,516 | General Village Tax | | 40,000 | | 442.45 | Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$442.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$442.45 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$442.45 |
| 066001-145.17-1-3 Hosmer Sharon M Hosmer David P 6 Kinney St Brocton, NY 14716 | 6 Kinney St 1 Family Res Brocton 21-5 107-1-19 | 8,100 38,000 | | ACCT | 60500 | BILL | 263 | |
| Bank: 6600 | Lot Dimensions 99.00 x 223.00 East: 916204 North: 872920 Deed Book: 2429 Page: 316 Full Market Value: | 61,290 | General Village Tax | | 38,000 | | 420.32 | Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$420.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$420.32 Reference: 604095 |
| | | | | | | | | Due Date #1: 07/02/2012 Amount Due: \$420.32 |
| 066001-145.17-1-5 Hawley John E Hawley Valerie E 37 Smith St PO Box 366 | 76-78 Lake Ave 2 Family Res Brocton 20-5 107-1-21 | 5,900 42,000 | VETS C/T VILLAGE | ACCT \$750.00 | 60500 | BILL | 264 | |
| Brocton, NY 14716 | Lot Dimensions 74.00 x 178.00 East: 916478 North: 872783 Deed Book: 2717 Page: 910 Full Market Value: | 67,742 | General Village Tax | | 41,250 | | 456.27 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$456.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$456.27 Reference: 06005516 |
| | | | | | | | | Due Date #1: 07/02/2012 Amount Due: \$456.27 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 89 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNI | PAYMENT INFORMATION |
|---|---|-----------------------------|---|------------------------|-----------------|---|
| 066001-145.17-1-6 Planty Joan P 72 Lake Ave Brocton, NY 14716 | 72 Lake Ave 1 Family Res Brocton 20-5 107-1-22 | 6,300 40,000 | | ACCT 6050 |) BILL 265 | Delinquent: No |
| | Lot Dimensions 74.00 x 211.00 East: 916462 North: 872707 Deed Book: 2011 Page: 4688 Full Market Value: | 64,516 | General Village Tax | 40,00 |) 442.45 | |
| 066001-145.17-1-7 De Joe Joseph M PO Box 135 Brocton, NY 14716 | 68 Lake Ave 2 Family Res Brocton 20-5 107-5-4 | 5,100 51,700 | | ACCT 6050 |) BILL 266 | |
| | Lot Dimensions 89.00 x 210.00 East: 916462 North: 872589 Deed Book: 2492 Page: 159 Full Market Value: | 83,387 | General Village Tax | 51,70 |) 571.86 | Delinquent: No pate Paid/Returned: 06/22/2012 Amount Paid/Returned: \$571.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$571.86 Reference: 2161 Due Date #1: 07/02/2012 Amount Due: \$571.86 |
| 066001-145.17-1-8 Lang Richard J Lang Kathleen D 6 Smith St Brocton, NY 14716 | 6 Smith St 2 Family Res Brocton 20-5 107-5-3 | 4,600 36,000 | | ACCT 6050 |) BILL 267 | |
| | Lot Dimensions 60.00 x 140.00 East: 916346 North: 872562 Deed Book: 2339 Page: 906 | | General Village Tax | 36,00 |) 398.20 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$398.20 Notes: Processed as Paid Collected At: In-Person |
| Bank: 6600 | Full Market Value: | 58,065 | | | | Method: Cash: \$0.00 Check: \$398.20 Reference: 142 Due Date #1: 07/02/2012 Amount Due: \$398.20 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 90 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | PROPERTY LOCATION & CLASS | | EXEMPTION - PURPOSE | | | |
|--|--|-----------------|--------------------------------------|------------|------------|---|
| CURRENT OWNERS NAME | SCHOOL DISTRICT PARCEL SIZE / GRID COORD | LAND TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | | TAX AMOUNT | |
| 066001-145.17-1-9 Lanphere Brandi 64 Lake Ave PO Box 534 Brocton, NY 14716 | 64 Lake Ave 1 Family Res Brocton 20-5 107-5-5 | 5,300 31,500 | | ACCT 60500 | BILL 268 | Delinquent: No |
| | Lot Dimensions 60.00 x 210.00 East: 916462 North: 872527 Deed Book: 2590 Page: 87 Full Market Value: | 50,806 | General Village Tax | 31,500 | 348.43 | Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$348.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$348.43 Reference: 1648674 Due Date #1: 07/02/2012 Amount Due: \$348.43 |
| 066001-145.17-1-10 Berger Francis L Berger Sally M 5181 W Main Rd | 60 Lake Ave 2 Family Res Brocton 20-5 | 5,100 40,000 | | ACCT 60500 | BILL 269 | |
| Fredonia, NY 14063 | Tax Number 2087 107-5-6.1 Lot Dimensions 61.20 x 220.00 East: 916442 North: 872468 Deed Book: 2141 Page: 00065 Full Market Value: | 64,516 | General Village Tax | 40,000 | 442.45 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$442.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$442.45 Reference: 3735 Due Date #1: 07/02/2012 Amount Due: \$442.45 |
| 066001-145.17-1-11 Stalter Stacy F 58 Lake Ave Brocton, NY 14716 | 58 Lake Ave 1 Family Res Brocton 20-5 107-5-7 | 2,200 22,500 | | ACCT 60500 | BILL 270 | |
| | Lot Dimensions 32.00 x 330.00 East: 916375 North: 872438 Deed Book: 2686 Page: 366 Full Market Value: | 36,290 | General Village Tax | 22,500 | 248.88 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$248.88 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 91 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VAL | | TAX AI | MOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-----------------------|-----|--------|--------|--|
| 066001-145.17-1-12 Magnuson Gary E Magnuson Carolyn 56 Lake Ave Brocton, NY 14716 | 56 Lake Ave 1 Family Res Brocton 20-5 107-5-8 | 9,300 45,000 | | ACCT 605 | 500 | BILL | 271 | Delinquent: No |
| Bank: 6600 | Lot Dimensions 116.00 x 330.00 East: 916401 North: 872359 Deed Book: 2342 Page: 928 Full Market Value: | 72,581 | General Village Tax | 45,C | 000 | | 497.75 | Dell'Iquent. No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$497.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$497.75 Reference: 06005571 Due Date #1: 07/02/2012 Amount Due: \$497.75 |
| 066001-145.17-1-13 Conti James Conti Rosalind 50 Lake Ave PO Box 31 | 50 Lake Ave 1 Family Res Brocton 20-5 107 5 0 | 7,000 43,500 | | ACCT 605 | 500 | BILL | 272 | |
| Brocton, NY 14716 | 107-5-9 Lot Dimensions 76.00 x 330.00 East: 916400 North: 872263 Deed Book: 1878 Page: 00477 Full Market Value: | 70,161 | General Village Tax | 43,5 | 500 | | 481.16 | Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$481.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$481.16 Reference: 3910 Due Date #1: 07/02/2012 Amount Due: \$481.16 |
| 066001-145.17-1-14 Utegg Charles E Utegg Julie G 7 Green St PO Box 593 | 7 Green St 1 Family Res Brocton 20-5 107-5-13 | 6,700 65,500 | | ACCT 605 | 500 | BILL | 273 | |
| Brocton, NY 14716 | Lot Dimensions 83.00 x 184.00 East: 916294 North: 872158 Deed Book: 1725 Page: 00040 | | General Village Tax | 65,5 | 500 | | 724.51 | Delinquent: No Date Paid/Returned: 07/25/2012 Amount Paid/Returned: \$760.74 Notes: Processed as Paid Collected At: Mail |
| Bank: 6600 | Full Market Value: | 105,645 | | | | | | Method: Cash: \$0.00 Check: \$760.74 Reference: 2997 Due Date #1: 07/02/2012 Amount Due: \$724.51 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 92 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| / | | | | | | |
|--|--|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.17-1-15 Harrell Susan G 5 Green St PO Box 544 Brocton, NY 14716 | 5 Green St 1 Family Res Brocton 20-5 107-5-12 | 5,600 40,500 | | ACCT 60500 | BILL 274 | Delinquent: Yes |
| Bank: 6600 | Lot Dimensions 66.00 x 184.00 East: 916367 North: 872157 Deed Book: 2204 Page: 00018 Full Market Value: | 65,323 | General Village Tax | 40,500 | 447.98 | |
| 066001-145.17-1-16 Cave Lance Cave Shirley M 44 Lake Ave PO Box 249 | 44 Lake Ave 1 Family Res Brocton 20-5 107-5-10 | 2,500 31,500 | | ACCT 60500 | BILL 275 | |
| Brocton, NY 14716 | Lot Dimensions 75.00 x 180.00 East: 916473 North: 872187 Deed Book: 1823 Page: 00394 Full Market Value: | 50,806 | General Village Tax | 31,500 | 348.43 | Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$348.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$348.43 Reference: 2727 Due Date #1: 07/02/2012 Amount Due: \$348.43 |
| 066001-145.17-1-17 Luszcak Sonia M 42 Lake Ave Brocton, NY 14716 | 42 Lake Ave 1 Family Res Brocton 20-5 107-5-11 | 6,300 28,000 | | ACCT 60500 | BILL 276 | |
| | Lot Dimensions 78.00 x 180.00 East: 916472 North: 872113 Deed Book: 2349 Page: 966 Full Market Value: | 45,161 | General Village Tax | 28,000 | 309.71 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$309.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$309.71 Reference: 1141 Due Date #1: 07/02/2012 Amount Due: \$309.71 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 93 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|---|
| 066001-145.17-1-18 Ehmke Joshua J 39 Smith St Brocton, NY 14716 | 38 Lake Ave Apartment Brocton 20-5 107-7-4 | 10,700 76,000 | | ACCT 60501 | BILL 277 | Delinguent: No |
| | Lot Dimensions 125.00 x 212.00 East: 916433 North: 871962 Deed Book: 2576 Page: 794 Full Market Value: | 122,581 | General Village Tax | 76,000 | 840.65 | Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$882.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$882.68 Reference: 1206 Due Date #1: 07/02/2012 Amount Due: \$840.65 |
| 066001-145.17-1-19 Cranston Richard P Cranston Kate A 8 Green St PO Box 554 | 8 Green St 1 Family Res Brocton 20-5 | 5,000 32,000 | | ACCT 60500 | BILL 278 | |
| Brocton, NY 14716-0080 | 107-7-3 Lot Dimensions 60.00 x 150.00 East: 916290 North: 871962 Deed Book: 1639 Page: 00005 Full Market Value: | 51,613 | General Village Tax | 32,000 | 353.96 | Delinquent: No Date Paid/Returned: 08/24/2012 Amount Paid/Returned: \$376.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$376.20 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$353.96 |
| 066001-145.17-1-20 McFadden Donald D McFadden Joan A G 15 Fay St | Fay rear St Res vac land Brocton 20-5 107-7-22.2 | 600 600 | | ACCT 60500 | BILL 279 | |
| Brocton, NY 14716 | Lot Dimensions 66.00 x 75.00 East: 916295 North: 871863 Deed Book: Page: Full Market Value: | 968 | General Village Tax | 600 | 6.64 | Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$6.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 |
| | | | | | | Check: \$6.64 Reference: 020962 Due Date #1: 07/02/2012 Amount Due: \$6.64 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 94 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | VALUE | ΤΑΧ ΑΙ | MOUNT | PAYMENT INF | ORMATION |
|---|--|-----------------------------|---|-------------------|--------|--------|--------|--|--|
| 066001-145.17-1-21 Aults Crystle R 28 Lake Ave Brocton, NY 14716 | 28 Lake Ave 1 Family Res Brocton 20-5 107-7-5 | 6,000 30,500 | | ACCT | 60500 | BILL | 280 | Delinguent: | Νο |
| | Lot Dimensions 66.00 x 255.00 East: 916438 North: 871863 Deed Book: 2575 Page: 744 Full Market Value: | 49,194 | General Village Tax | | 30,500 | | 337.37 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: | 06/29/2012 \$337.37 Processed as Paid In-Person \$0.00 \$337.37 2038 07/02/2012 |
| 066001-145.17-1-22 Rylowicz Douglas S 24 Lake Ave PO Box 552 Brocton, NY 14716-0552 | 24 Lake Ave 1 Family Res Brocton 20-5 107-7-6 | 4,100 40,000 | | ACCT | 60500 | BILL | 281 | | |
| | Lot Dimensions 50.00 x 166.00 East: 916483 North: 871805 Deed Book: 2689 Page: 46 Full Market Value: | 64,516 | General Village Tax | | 40,000 | | 442.45 | Collected At: Method: Cash: | 06/26/2012 \$442.45 Processed as Paid Mail \$0.00 \$442.45 06005516 07/02/2012 |
| 066001-145.17-1-23 Rylowicz Douglas S 24 Lake Ave PO Box 552 Brocton, NY 14716-0552 | Lake Ave W Res vac land Brocton 20-5 107-7-24 | 1,200 1,200 | | ACCT | 60500 | BILL | 282 | | |
| Bank: 6600 | Lot Dimensions 50.00 x 164.00 East: 916339 North: 871805 Deed Book: 2689 Page: 46 Full Market Value: | 1,935 | General Village Tax | | 1,200 | | 13.27 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: | 06/26/2012 \$13.27 Processed as Paid Mail \$0.00 \$13.27 06005516 |
| | | | | | | | | | 07/02/2012 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 95 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------------|------------|---|
| 066001-145.17-1-24 Kachermeyer James O Jr Panek Nicole J 20 Lake Ave Brocton, NY 14716 | 20 Lake Ave 1 Family Res Brocton 20-5 107-7-7 | 4,800 30,000 | | ACCT 60500 | BILL 283 | Delinguent: Yes |
| | Lot Dimensions 49.00 x 330.00 East: 916339 North: 871744 Deed Book: 2670 Page: 252 Full Market Value: | 48,387 | General Village Tax | 30,000 | 331.83 | Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$331.83 |
| 066001-145.17-1-25 Osterhout Jean M 10 Lake Ave PO Box 582 Brocton, NY 14716 | Lake Rear Ave Res vac land Brocton 20-5 107-7-15.2 | 1,800 1,800 1,800 | | ACCT 60500 | BILL 284 | |
| | Lot Dimensions 82.80 x 126.60 East: 916339 North: 871645 Deed Book: 2641 Page: 733 Full Market Value: | 2,903 | General Village Tax | 1,800 | 19.91 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$19.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.91 Reference: 4222 Due Date #1: 07/02/2012 Amount Due: \$19.91 |
| 066001-145.17-1-26 Osterhout Jean M 10 Lake Ave PO Box 582 Brocton, NY 14716 | 10 Lake Ave 1 Family Res Brocton 20-5 107-7-8 | 7,200 45,000 | | ACCT 60500 | BILL 285 | |
| | Lot Dimensions 85.00 x 227.00 East: 916339 North: 871672 Deed Book: 2641 Page: 733 Full Market Value: | 72,581 | General Village Tax | 45,000 | 497.75 | Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$497.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$497.75 Reference: 0001658132 Due Date #1: 07/02/2012 Amount Due: \$497.75 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 96 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|---|
| 066001-145.17-1-27 Osterhout Jean M 10 Lake Ave PO Box 582 Portland, NY 14716 | Lake Ave Res vac land Brocton 20-5 107-7-9 | 800 800 | | ACCT 60500 | BILL 286 | Delinguant: No |
| | Lot Dimensions 30.00 x 218.00 East: 916453 North: 871625 Deed Book: 2641 Page: 733 Full Market Value: | 1,290 | General Village Tax | 800 | 8.85 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$8.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8.85 Reference: 4222 Due Date #1: 07/02/2012 Amount Due: \$8.85 |
| 066001-145.17-1-28 Bates Robt W Bates Linda 123 Lakeview Ave Fredonia, NY 14063 | 4 Lake Ave 1 Family Res Brocton 20-5 107-7-10 | 1,100 6,100 | | ACCT 60500 | BILL 287 | |
| | Lot Dimensions 22.00 x 51.00 East: 916520 North: 871609 Deed Book: Page: Full Market Value: | 9,839 | General Village Tax | 6,100 | 67.47 | Delinquent: No Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$70.84 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$70.84 Reference: 1071 Due Date #1: 07/02/2012 Amount Due: \$67.47 |
| 066001-145.17-1-29 Bates Robt W Bates Linda 123 Lakeview Ave Fredonia, NY 14063 | Lake Rear Ave Res vac land Brocton 107-7-11.1 | 400 400 | | ACCT 60500 | BILL 288 | |
| | Lot Dimensions 30.00 x 35.00 East: 916476 North: 871606 Deed Book: 2180 Page: 00033 Full Market Value: | 645 | General Village Tax | 400 | 4.42 | Delinquent: No Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$4.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4.64 Reference: 1071 Due Date #1: 07/02/2012 Amount Due: \$4.42 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 97 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | | (AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|------------------------|-------|----------|--|
| 066001-145.17-1-30 Becker Olive M O 13 W Main St Brocton, NY 14716 | 7 W Main St Vac w/imprv Brocton 107-7-12.1 | 400 1,500 | | ACCT 6050 | 0 BII | LL 289 | Defensed 11 |
| | Lot Dimensions 23.00 x 66.00 East: 916440 North: 871586 Deed Book: 2034 Page: 00357 Full Market Value: | 2,419 | General Village Tax | 1,50 | 0 | 16.59 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$16.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$16.59 Reference: 2354 Due Date #1: 07/02/2012 Amount Due: \$16.59 |
| 066001-145.17-1-31 Brumagin Alvin E Brumagin Cheryl 10 Kinney St Brocton, NY 14716 | 19 W Main St 2 Family Res Brocton 20-5 | 5,200 28,000 | | ACCT 6050 | 0 BII | LL 290 | |
| | 107-7-14 Lot Dimensions 61.00 x 165.00 East: 916402 North: 871531 Deed Book: 2581 Page: 443 Full Market Value: | 45,161 | General Village Tax | 28,00 | 0 | 309.71 | Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$309.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$309.71 Reference: 1482 Due Date #1: 07/02/2012 Amount Due: \$309.71 |
| 066001-145.17-1-33 Becker Olive M 13 W Main St Brocton, NY 14716 | 13 W Main St Det row bldg Brocton 20-5 107-7-13 | 1,900 32,100 | | ACCT 6050 | 1 Bli | LL 291 | |
| | Lot Dimensions 36.00 x 114.00 East: 916448 North: 871515 Deed Book: 1763 Page: 00035 Full Market Value: | 51,774 | General Village Tax | 32,10 | 0 | 355.06 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$355.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$355.06 Reference: 2354 Due Date #1: 07/02/2012 Amount Due: \$355.06 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 98 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------------|--|
| 066001-145.17-1-34 Bates Robert W Bates Linda J 123 Lakeview Fredonia, NY 14063 | 7 W Main St Att row bldg Brocton 20-5 107-7-12.2 | 4,200 43,000 | | ACCT 60501 | BILL 292 | Delinguent: No |
| | Acres: 0.23 East: 916485 North: 871543 Deed Book: 2403 Page: 707 Full Market Value: | 69,355 | General Village Tax | 43,000 | 475.63 | Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$499.41 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$499.41 Reference: 1071 Due Date #1: 07/02/2012 Amount Due: \$475.63 |
| 066001-145.17-1-35 Polakiewicz Paul 8677 Highland Ave Brocton, NY 14716 | 1 W Main St Att row bldg Brocton 20-5 Tax Number 2136 | 1,900 32,500 | | ACCT 60501 | BILL 293 | |
| | Lot Dimensions 49.00 x 113.00 East: 916530 North: 871544 Deed Book: 2599 Page: 607 Full Market Value: | 52,419 | General Village Tax | 32,500 | 359.49 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$359.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$359.49 Reference: 1337 Due Date #1: 07/02/2012 Amount Due: \$359.49 |
| 066001-145.17-1-36 Berry Eric C Berry Jennifer M 8757 Pecor St Portland, NY 14769 | 2 W Main St Hotel Brocton 20-5 111-1-1 | 6,400 30,000 | | ACCT 60501 | BILL 294 | |
| | Acres: 0.50 East: 916539 North: 871359 Deed Book: 2651 Page: 205 Full Market Value: | 126,290 | General Village Tax Brocton Unpaid Water | 78,300 0 | 866.09 267.07 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,133.16 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 99 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | | | PAYMENT INFORMATION |
|---|---|-----------------------------|---|------------------------|------|--------|--|
| 066001-145.17-1-37 Giambra Phillip 9356 S Swede Rd Brocton, NY 14716 | 14 W Main St Det row bldg Brocton 20-5 111-1-28 | 1,900 30,200 | | ACCT 6050 | 1 BI | LL 295 | Delinguent: No |
| | Lot Dimensions 37.00 x 102.00 East: 916483 North: 871381 Deed Book: 2555 Page: 196 Full Market Value: | 48,710 | General Village Tax | 30,20 | 0 | 334.05 | |
| 066001-145.17-1-38 Giambra Phillip 9356 S Swede Rd Brocton, NY 14716 | 14 W Main St Res vac land Brocton 20-5 Tax Number 2260 | 700 700 700 | | ACCT 6050 | 0 BI | LL 296 | |
| | Tax Number 2269 111-1-27 Lot Dimensions 30.00 x 114.00 East: 916455 North: 871362 Deed Book: 2555 Page: 196 Full Market Value: | 1,129 | General Village Tax | 70 | 0 | 7.74 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$7.74 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$7.74 Reference: 2251 Due Date #1: 07/02/2012 Amount Due: \$7.74 |
| 066001-145.17-1-39 Brabel LLC 7152 Fish Rd Westfield, NY 14787 | 18 W Main St 1 use sm bld Brocton 111-1-25.1 | 6,100 37,000 | | ACCT 6050 | 1 BI | LL 297 | |
| wesuleiu, NT 14/0/ | Acres: 0.23 East: 916408 North: 871331 Deed Book: 2601 Page: 227 Full Market Value: | 59,677 | General Village Tax | 37,00 | 0 | 409.26 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$409.26 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$409.26 Reference: 1112 Due Date #1: 07/02/2012 Amount Due: \$409.26 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 100 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|------------------------|-----------------|--|
| 066001-145.17-1-40 Brabel LLC | 24 W Main St 1 use sm bld | 1,200 | | ACCT 60501 | BILL 298 | |
| 7152 Fish Rd Westfield, NY 14787 | Brocton 20-5 111-1-24 | 1,200 | | | | Delinguent: No |
| | Lot Dimensions 32.00 x 62.00 East: 916368 North: 871358 Deed Book: 2601 Page: 227 Full Market Value: | 1,935 | General Village Tax | 1,200 | 13.27 | Definiquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$13.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.27 Reference: 1112 Due Date #1: 07/02/2012 Amount Due: \$13.27 |
| 066001-145.17-1-43 DiLorenzo Michael DiLorenzo Nina 13 Highland Ave PO Box 472 | 13 Highland Ave 3 Family Res Brocton 0-5 | 4,000 60,000 | | ACCT 60500 | BILL 299 | |
| PO Box 472 Brocton, NY 14716 | 111-1-3 Lot Dimensions 52.00 x 157.00 East: 916368 North: 871149 Deed Book: 2688 Page: 439 Full Market Value: | 96,774 | General Village Tax | 60,000 | 663.67 | Delinquent: No Date Paid/Returned: 09/20/2012 Amount Paid/Returned: \$711.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$711.13 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$663.67 |
| 066001-145.17-1-44 Draudt Bernice A 17 Highland Ave Brocton, NY 14716 | 17 Highland Ave 2 Family Res Brocton 20-5 Tax Number 2246 | 7,500 52,000 | | ACCT 60500 | BILL 300 | |
| | 111-1-4 Lot Dimensions 109.00 x 173.00 East: 916368 North: 871146 Deed Book: Page: Full Market Value: | 83,871 | General Village Tax | 52,000 | 575.18 | Amount Paid/Returned: \$616.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$616.44 |
| | | | | | | Reference: 3184 Due Date #1: 07/02/2012 Amount Due: \$575.18 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 101 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VA | | ΤΑΧ ΑΙ | MOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|----------------------|-------|--------|--------|--|
| 066001-145.17-1-45 Myers Robert L Myers Gina M 4 Pearl St PO Box 147 Brocton NY 14716 | 4 Pearl St 1 Family Res Brocton 20-5 111-1-18 | 8,700 35,000 | | ACCT 60 | 0500 | BILL | 301 | Delinquent: No |
| Brocton, NY 14716 | Lot Dimensions 139.00 x 168.00 East: 916150 North: 871062 Deed Book: 1702 Page: 00291 Full Market Value: | 56,452 | General Village Tax | 35 | 5,000 | | 387.14 | Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$387.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$387.14 Reference: 12341 Due Date #1: 07/02/2012 Amount Due: \$387.14 |
| 066001-145.17-1-47 Hazelton Ryan R 46 W Main St PO Box 113 Brocton, NY 14716 | 46 W Main St 1 Family Res Brocton 20-5 111-1-19 | 3,000 25,000 | | ACCT 60 | 0500 | BILL | 302 | |
| | Lot Dimensions 35.00 x 165.00 East: 916049 North: 871159 Deed Book: 2384 Page: 966 Full Market Value: | 40,323 | General Village Tax | 25 | 5,000 | | 276.53 | Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$276.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$276.53 Reference: 482 Due Date #1: 07/02/2012 Amount Due: \$276.53 |
| 066001-145.17-1-48 Maher Robert W Jr Maher Vickie 44 W Main St PO Box 245 | 44 W Main St 1 Family Res Brocton 20-5 1111-1-20 | 3,000 39,200 | | ACCT 60 | 0500 | BILL | 303 | |
| Brocton, NY 14716 | 111-1-20 Lot Dimensions 35.00 x 165.00 East: 916081 North: 871173 Deed Book: Page: Full Market Value: | 63,226 | General Village Tax | 39 | 9,200 | | 433.60 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$433.60 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$433.60 Reference: 8272 Due Date #1: 07/02/2012 Amount Due: \$433.60 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 102 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| , | | | | | | |
|---|--|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.17-1-49 Farhat Fadua 40 W Main St PO Box 132 Brocton, NY 14716 | 40 W Main St 2 Family Res Brocton 20-5 111-1-21 | 5,400 45,000 | | ACCT 60500 | BILL 304 | Delinquent: No |
| | Lot Dimensions 70.00 x 165.00 East: 916129 North: 871194 Deed Book: 2115 Page: 00282 Full Market Value: | 79,032 | General Village Tax | 49,000 | 542.00 | Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$542.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$542.00 Reference: 1847 Due Date #1: 07/02/2012 Amount Due: \$542.00 |
| 066001-145.17-1-50 Wahl Roger A 36 W Main St PO Box 519 Brocton, NY 14716 | 36 W Main St 2 Family Res Brocton 20-5 111-1-22 | 7,500 44,000 | | ACCT 60500 | BILL 305 | |
| | Acres: 0.97 East: 916129 North: 871165 Deed Book: 17 Page: 00517 Full Market Value: | 70,968 | General Village Tax | 44,000 | 486.69 | Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$486.69 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$486.69 Reference: 1189 Due Date #1: 07/02/2012 Amount Due: \$486.69 |
| 066001-145.17-1-54 Lucas Paula M Justine Frost 72 W Main St Brocton, NY 14716 | Fay St Vac w/imprv Brocton 20-5 107-7-18 | 1,700 2,100 | | ACCT 60500 | BILL 306 | |
| | Acres: 0.23 East: 916129 North: 871574 Deed Book: 2217 Page: 00067 Full Market Value: | 3,387 | General Village Tax | 2,100 | 23.23 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$23.23 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 103 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE V | | ΤΑΧ ΑΝ | IOUNT | PAYMENT INFORMATION |
|--|---|--|---|--|--|---|--|
| 5 Fay St 1 Family Res Brocton 20-5 107-7-19 | 5,300 20,000 | | ACCT (| 60500 | BILL | 307 | Delinquent: Yes |
| Lot Dimensions 126.00 x 74.00 East: 916129 North: 871569 Deed Book: 2217 Page: 00067 Full Market Value: | 32,258 | General Village Tax | 2 | 20,000 | | 221.22 | Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$221.22 |
| 9 Fay St 1 Family Res Brocton 20-5 107-7-20 | 6,500 41,000 | | ACCT | 60500 | BILL | 308 | |
| Lot Dimensions 88.00 x 113.00 East: 916130 North: 871671 Deed Book: 2681 Page: 904 Full Market Value: | 66,129 | General Village Tax | 4 | 41,000 | | 453.51 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$453.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$453.51 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$453.51 |
| 11 Fay St 1 Family Res Brocton 20-5 107-7-21 | 5,100 45,000 | | ACCT 6 | 60500 | BILL | 309 | |
| Lot Dimensions 66.00 x 154.00 East: 916130 North: 871752 Deed Book: 2426 Page: 733 Full Market Value: | 72,581 | General Village Tax | 4 | 45,000 | | 497.75 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$497.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$497.75 Reference: 6413604 Due Date #1: 07/02/2012 |
| | SCHOOL DISTRICT PARCEL SIZE / GRID COORD 5 Fay St 1 Family Res Brocton 20-5 107-7-19 Lot Dimensions 126.00 x 74.00 East: 916129 North: 871569 Deed Book: 2217 Page: 00067 Full Market Value: 9 Fay St 1 Family Res Brocton 20-5 107-7-20 Lot Dimensions 88.00 x 113.00 East: 916130 North: 871671 Deed Book: 2681 Page: 904 Full Market Value: 11 Fay St 1 Family Res Brocton 20-5 107-7-21 Lot Dimensions 66.00 x 154.00 East: 916130 North: 871752 Deed Book: 2426 Page: 733 | SCHOOL DISTRICT LAND TOTAL 5 Fay St 1 Family Res 5,300 Brocton 20,000 20.5 107-7-19 Lot Dimensions 126.00 x 74.00 East: 916129 North: 871569 Deed Book: 2217 Page: 00067 32,258 9 Fay St 1 Family Res 6,500 Brocton 41,000 20-5 107-7-20 Lot Dimensions 88.00 x 113.00 East: Lot Dimensions 88.00 x 113.00 East: 916130 North: 871671 Deed Book: 2681 Page: 904 Full Market Value: 11 Fay St 1 Family Res 5,100 Brocton 45,000 20-5 107-7-20 Lot Dimensions 88.00 x 113.00 East: Lot Dimensions 88.00 x 113.00 East: 916130 North: 871671 Deed Book: 2681 Page: 904 Full Market Value: 66,129 11 Fay St 1 Family Res 5,100 Brocton 45,000 20-5 107-7-21 Lot Dimensions 66.00 x 154.00 East: 916130 North: 871752 Deed Book: 2426 Page: 733 <td< td=""><td>SCHOOL DISTRICT PARCEL SIZE / GRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTS5 Fay St 1 Family Res5,300 20,000Brocton20,00020-5 107-7-1920-5Lot Dimensions 126.00 x 74.00 East:General Village TaxEast:916129 North: 871569 Deed Book: 2217 Page: 0006732,2589 Fay St 1 Family Res6,500 41,0009 Fay St 1 Family Res6,500 41,0009 Foroton41,000 20-5107-7-20Lot Dimensions 88.00 x 113.00 East:Lot Dimensions 88.00 x 113.00 East:General Village Tax11 Fay St 1 Family Res5,100 45,000 20-511 Fay St 1 Family Res5,100 45,000 20-5107-7-21Commensions 66.00 x 154.00 East:Lot Dimensions 66.00 x 154.00 East:General Village Tax East:20 Fai Commensions 66.00 x 154.00 East:General Village Tax East:</td><td>SCHOOL DISTRICT PARCEL SIZE / GRD COORD LAND TOTAL TAX DESCRIPTION SPECIAL DISTRICTS TAXABLE V PARCEL SIZE / GRD COORD 5 Fay St 1 Family Res 107-7-19 ACCT ACCT 107-7-19 Cot Dimensions 126.00 x 74.00 East: 916129 North: 871569 Deed Book: 2217 Page: 00067 Full Market Value: General Village Tax 2 9 Fay St 1 Family Res 9 Fay St 1 Family Res 9 Fay St 1 Family Res 9 fail St 107-7-20 6,500 41,000 20-5 107-7-20 ACCT Lot Dimensions 88.00 x 113.00 East: 916130 North: 871671 Deed Book: 2681 Page: 904 Full Market Value: General Village Tax 4 11 Fay St 1 Family Res 5 fay 5,100 45,000 General Village Tax 4 11 Fay St 1 Family Res 5 fay 5,100 Forcton ACCT 4 11 Fay St 1 Family Res 107-7-21 5,100 Forcton General Village Tax 4 11 Fay St 1 Family Res 107-7-21 5,100 Forcton General Village Tax 4 11 Fay St 1 Family Res 107-7-21 5,100 Forcton General Village Tax 4 11 Fay St 1 Family Res 107-7-21 5,100 Forcton General Village Tax 4 11 Fay St 1 Family Res 107-7-21 10 General Village Tax 4</td><td>SCHOOL DISTRICT PARCEL SIZE / GRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTSTAXABLE VALUE5 Fay St 1 Family Res Dred Book: 2217 Full Market Value:ACCT605009 Fay St 107-7-19General Village Tax20,00020-5 107-7-19Cot Dimensions 126.00 x 74.00 East: 9 16129 North: 871569 Deed Book: 2217 Full Market Value:General Village Tax20,0009 Fay St 1 Family Res 107-7-20ACCT60500ACCT605009 Fay St 107-7-20General Village TaxACCT60500Lot Dimensions 88.00 x 113.00 East: 9 16130 North: 871671 Deed Book: 2681 Full Market Value:General Village Tax41,00011 Fay St 1 Family Res Full Market Value:66,129ACCT6050011 Fay St 1 Family Res Full Market Value:5,100 45,000General Village Tax420,00011 Fay St 1 Family Res Full Market Value:5,100 45,000General Village Tax45,00011 Fay St 1 Family Res Full Market Value:5,100 45,000General Village Tax45,00010 Dimensions 66.00 x 154.00 East: 9 16130 North: 871752 Deed Book: 2426General Village Tax45,000</td><td>SCHOOL DISTRICT PARCEL SIZE / GRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTSTAXABLE VALUE TAX AM5 Fay St 1 Family Res 20-5 107-7-19ACCT60500BILLLot Dimensions 126.00 x 74.00 East: 9 Fay St 1 Family Res 196129 North: 871569 Deed Book: 2217General Village Tax20,0009 Fay St 1 Family Res 1 Family Res 107-7-20ACCT60500BILL9 Fay St 1 Family Res 1 Family Res 1 Family Res 107-7-20ACCT60500BILL11 Fay St 1 Family Res 1 Family Res 107-7-20General Village Tax41,000Lot Dimensions 88.00 x 113.00 East: 9 16130 North: 871671 Deed Book: 2881 Full Market Value:General Village Tax41,00011 Fay St 1 Family Res 1 Family Res 5,100General Village Tax41,00011 Fay St 1 Family Res 1 Family Res 5,100Stocton 45,000ACCT60500BILL11 Fay St 1 Family Res 1 Family</td><td>SCHOOL DISTRICT PARCEL SIZE / GRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTSTAXABLE VALUE TAX AMOUNT5 Fay St 1 Family Res 20-5 107-7-19ACCT60500BILL307Lot Dimensions 126.00 x 74.00 East: 916129 North: 871569 Deed Book: 2217 Page: 00067General Village Tax20,000221.229 Fay St 1 Family Res 6.500 Brocton 20-5 107-7-19General Village Tax20,000221.229 Fay St 1 Family Res 1 Family Res 6.500 Brocton 20-5 107-7-20ACCT60500BILL30811 Family Res Deed Book: 281 Page: 904 Full Market Value:66,129General Village Tax41,000453.5111 Fay St 1 Family Res 5.100 Brocton Full Market Value:66,129ACCT60500BILL30911 Fay St 1 Family Res 1 Family Res 5.100 Brocton Full Market Value:5,100 45,000General Village Tax4000453.5111 Fay St 1 Family Res 1 Family Res 5.100 Brocton Brocton Brocton 1 Family Res 1 Family Res 5.100General Village Tax41,000453.5110 Dimensions 66.00 x 154.00 East: Deed Book: 2426 D Fage: 733General Village Tax45,000497.75</td></td<> | SCHOOL DISTRICT PARCEL SIZE / GRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTS5 Fay St 1 Family Res5,300 20,000Brocton20,00020-5 107-7-1920-5Lot Dimensions 126.00 x 74.00 East:General Village TaxEast:916129 North: 871569 Deed Book: 2217 Page: 0006732,2589 Fay St 1 Family Res6,500 41,0009 Fay St 1 Family Res6,500 41,0009 Foroton41,000 20-5107-7-20Lot Dimensions 88.00 x 113.00 East:Lot Dimensions 88.00 x 113.00 East:General Village Tax11 Fay St 1 Family Res5,100 45,000 20-511 Fay St 1 Family Res5,100 45,000 20-5107-7-21Commensions 66.00 x 154.00 East:Lot Dimensions 66.00 x 154.00 East:General Village Tax East:20 Fai Commensions 66.00 x 154.00 East:General Village Tax East: | SCHOOL DISTRICT PARCEL SIZE / GRD COORD LAND TOTAL TAX DESCRIPTION SPECIAL DISTRICTS TAXABLE V PARCEL SIZE / GRD COORD 5 Fay St 1 Family Res 107-7-19 ACCT ACCT 107-7-19 Cot Dimensions 126.00 x 74.00 East: 916129 North: 871569 Deed Book: 2217 Page: 00067 Full Market Value: General Village Tax 2 9 Fay St 1 Family Res 9 Fay St 1 Family Res 9 Fay St 1 Family Res 9 fail St 107-7-20 6,500 41,000 20-5 107-7-20 ACCT Lot Dimensions 88.00 x 113.00 East: 916130 North: 871671 Deed Book: 2681 Page: 904 Full Market Value: General Village Tax 4 11 Fay St 1 Family Res 5 fay 5,100 45,000 General Village Tax 4 11 Fay St 1 Family Res 5 fay 5,100 Forcton ACCT 4 11 Fay St 1 Family Res 107-7-21 5,100 Forcton General Village Tax 4 11 Fay St 1 Family Res 107-7-21 5,100 Forcton General Village Tax 4 11 Fay St 1 Family Res 107-7-21 5,100 Forcton General Village Tax 4 11 Fay St 1 Family Res 107-7-21 5,100 Forcton General Village Tax 4 11 Fay St 1 Family Res 107-7-21 10 General Village Tax 4 | SCHOOL DISTRICT PARCEL SIZE / GRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTSTAXABLE VALUE5 Fay St 1 Family Res Dred Book: 2217 Full Market Value:ACCT605009 Fay St 107-7-19General Village Tax20,00020-5 107-7-19Cot Dimensions 126.00 x 74.00 East: 9 16129 North: 871569 Deed Book: 2217 Full Market Value:General Village Tax20,0009 Fay St 1 Family Res 107-7-20ACCT60500ACCT605009 Fay St 107-7-20General Village TaxACCT60500Lot Dimensions 88.00 x 113.00 East: 9 16130 North: 871671 Deed Book: 2681 Full Market Value:General Village Tax41,00011 Fay St 1 Family Res Full Market Value:66,129ACCT6050011 Fay St 1 Family Res Full Market Value:5,100 45,000General Village Tax420,00011 Fay St 1 Family Res Full Market Value:5,100 45,000General Village Tax45,00011 Fay St 1 Family Res Full Market Value:5,100 45,000General Village Tax45,00010 Dimensions 66.00 x 154.00 East: 9 16130 North: 871752 Deed Book: 2426General Village Tax45,000 | SCHOOL DISTRICT PARCEL SIZE / GRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTSTAXABLE VALUE TAX AM5 Fay St 1 Family Res 20-5 107-7-19ACCT60500BILLLot Dimensions 126.00 x 74.00 East: 9 Fay St 1 Family Res 196129 North: 871569 Deed Book: 2217General Village Tax20,0009 Fay St 1 Family Res 1 Family Res 107-7-20ACCT60500BILL9 Fay St 1 Family Res 1 Family Res 1 Family Res 107-7-20ACCT60500BILL11 Fay St 1 Family Res 1 Family Res 107-7-20General Village Tax41,000Lot Dimensions 88.00 x 113.00 East: 9 16130 North: 871671 Deed Book: 2881 Full Market Value:General Village Tax41,00011 Fay St 1 Family Res 1 Family Res 5,100General Village Tax41,00011 Fay St 1 Family Res 1 Family Res 5,100Stocton 45,000ACCT60500BILL11 Fay St 1 Family Res 1 Family | SCHOOL DISTRICT PARCEL SIZE / GRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTSTAXABLE VALUE TAX AMOUNT5 Fay St 1 Family Res 20-5 107-7-19ACCT60500BILL307Lot Dimensions 126.00 x 74.00 East: 916129 North: 871569 Deed Book: 2217 Page: 00067General Village Tax20,000221.229 Fay St 1 Family Res 6.500 Brocton 20-5 107-7-19General Village Tax20,000221.229 Fay St 1 Family Res 1 Family Res 6.500 Brocton 20-5 107-7-20ACCT60500BILL30811 Family Res Deed Book: 281 Page: 904 Full Market Value:66,129General Village Tax41,000453.5111 Fay St 1 Family Res 5.100 Brocton Full Market Value:66,129ACCT60500BILL30911 Fay St 1 Family Res 1 Family Res 5.100 Brocton Full Market Value:5,100 45,000General Village Tax4000453.5111 Fay St 1 Family Res 1 Family Res 5.100 Brocton Brocton Brocton 1 Family Res 1 Family Res 5.100General Village Tax41,000453.5110 Dimensions 66.00 x 154.00 East: Deed Book: 2426 D Fage: 733General Village Tax45,000497.75 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 104 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | W PERCENT OF VAL | | | | | | |
|---|--|--|---|--|--|--|---|--|
| PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VA | | TAX AI | MOUNT | PAYMENT INF | DRMATION |
| 13 Fay St 1 Family Res Brocton 20-5 107-7-22 1 | 5,000 44,000 | VETS T VILLAGE | ACCT 6(\$5,000.00 | 0500 | BILL | 310 | | |
| Lot Dimensions 66.00 x 154.00 East: 916189 North: 871831 Deed Book: 1964 Page: 00553 Full Market Value: | 70,968 | General Village Tax | 39 | 9,000 | | 431.38 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: | 06/15/2012 \$431.38 Processed as Paid In-Person \$0.00 \$431.38 1147 07/02/2012 |
| 15 Fay St 1 Family Res Brocton 20-5 | 5,100 48,000 | | ACCT 60 | 0500 | BILL | 311 | | |
| 107-7-23 Lot Dimensions 66.00 x 154.00 East: 916189 North: 871897 Deed Book: Page: Full Market Value: | 77,419 | General Village Tax | 48 | 3,000 | | 530.94 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: | 06/20/2012 \$530.94 Processed as Paid Mail \$0.00 \$530.94 020962 07/02/2012 |
| 17 Fay St Apartment Brocton 20-5 107-7-1 | 5,600 53,700 | | ACCT 60 | 0501 | BILL | 312 | | |
| Lot Dimensions 123.00 x 110.00 East: 916168 North: 871980 Deed Book: 2624 Page: 447 Full Market Value: | 86,613 | General Village Tax | 53 | 3,700 | | 593.98 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: | 06/22/2012 \$593.98 Processed as Paid In-Person \$0.00 \$593.98 4861 07/02/2012 |
| | SCHOOL DISTRICT PARCEL SIZE / GRID COORD 13 Fay St 1 Family Res Brocton 20-5 107-7-22.1 Lot Dimensions 66.00 x 154.00 East: 916189 North: 871831 Deed Book: 1964 Page: 00553 Full Market Value: 15 Fay St 15 Fay St 17 Fay St Apartment Brocton 20-5 107-7-23 Lot Dimensions 66.00 x 154.00 East: 916189 North: 871897 Deed Book: Page: Full Market Value: 17 Fay St Apartment Brocton 20-5 107-7-1 Lot Dimensions 123.00 x 110.00 East: 916168 North: 871980 Deed Book: 2624 Page: 447 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT LAND TOTAL13 Fay St 1 Family Res5,00017 Family Res5,000Brocton44,00020-5 107-7-22.144,000Lot Dimensions 66.00 x 154.00East: 916189 North: 871831 Deed Book: 1964Page: 0055370,96815 Fay St 1 Family Res5,100Brocton48,00020-5 107-7-2348,000Lot Dimensions 66.00 x 154.00East: 916189 North: 871897 Deed Book: Page: Full Market Value:77,41917 Fay St Apartment5,60017 Fay St Apartment5,600107-7-1Lot Dimensions 123.00 x 110.00Lot Dimensions 123.00 x 110.00East: 916168 North: 871980 Deed Book: 2624Page: 447110,00 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD ASSESSMENT LAND TOTAL EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS 13 Fay St 1 Family Res Brocton 6,000 YETS T VILLAGE 107-7-22.1 General Village Tax Lot Dimensions 66.00 x 154.00 General Village Tax East: 916189 North: 871831 Deed Book: 1964 Page: 00553 70,968 Full Market Value: 70,968 15 Fay St 1 Family Res Brocton 5,100 Brocton 48,000 20-5 48,000 20-5 77,419 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT ASSESSMENT LAND EXEMPTION - PURPOSE TAX DESCRIPTION AMOUNT PARCEL SIZE / GRID COORD TOTAL SPECIAL DISTRICTS ACCT 6 13 Fay St 1 Family Res 5,000 VETS T VILLAGE \$CCT 6 Brocton 44,000 20-5 4000 20-5 3 107-7-22.1 Cot Dimensions 66.00 x 154.00 General Village Tax 33 33 Lot Dimensions 66.00 x 154.00 General Village Tax 34 34 Lot Dimensions 66.00 x 154.00 General Village Tax 34 34 15 Fay St 70,968 ACCT 6 15 Fay St 5,100 ACCT 6 16 Tamily Res 5,100 General Village Tax 42 17 Fay St 77,419 ACCT 6 17 Fay St 5,600 General Village Tax 55 107-7-1 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT LAND TOTALEXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTSAMOUNT TAXABLE VALUE13 Fay St 1 Family Res 20-5 107-7-22.160500S.000VETS T VILLAGES.000.0060500Lot Dimensions 66.00 x 154.00 East: 916189 North: 871831 Deed Book: 1964General Village Tax39,00039,00015 Fay St 107-7-2370,968General Village Tax39,000Lot Dimensions 66.00 x 154.00 East: 916189 North: 871897 Deed Book: 1964S.100 48,000General Village Tax48,00020-5 107-7-235,100 48,000General Village Tax48,00048,00020-5 107-7-2377,419General Village Tax48,00017 Fay St Apartment Deed Book: Full Market Value:77,419ACCT6050117 Fay St Apartment Page: Full Market Value:5,600 53,700General Village Tax48,00017 Fay St Apartment Page: Full Market Value:5,600 53,700General Village Tax48,00017 Fay St Apartment Page: Full Market Value:5,600 53,700General Village Tax53,70010 Dimensions 123.00 x 110.00 East: 916169 North: 871980 Deed Book: 2624General Village Tax53,70020-5 107-7-1Cot Dimensions 123.00 x 110.00 East: 916169 North: 871980General Village Tax53,700 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT LAND TOTALEXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTSAMOUNT TAXABLE VALUE TAX AIL13 Fay St 1 Family Res Brocton 20-5 107-7-22.15,000VETS T VILLAGE\$5,000.0060500BILLLot Dimensions 66.00 x 154.00 Least Deed Bock 1964916189 North: 871831 Deed Bock 1964General Village Tax39,00039,00015 Fay St 1 Family Res Deed Bock 196470,968ACCT60500BILL15 Fay St 1 Family Res Deed Bock 196470,968ACCT60500BILL15 Fay St 107-7-2370,968ACCT60500BILL17 Fay St Apatrment Evel Market Value:77,419ACCT60501BILL17 Fay St Apatrment Deed Bock 1977-15,600General Village Tax48,00017 Fay St Apatrment Deed Bock 100 x 153,00 x 110,00 East: 916168 North: 871990 Deed Bock 20-5General Village Tax53,70017 Fay St 107-7-1ACCT60501BILL17 Fay St 107-7-1ACCT60501BILL107 Fay St 107-7-1ACCT60501 <t< td=""><td>PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT LAND TOTALEXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTSAMOUNT TAXABLE VALUE S5.000.00TAX AMOUNT TAXABLE VALUE TAX AMOUNT TAX AMOUNT TAXABLE VALUE S5.000.00Content Content BILL 31013 Fay St 107-7-22.15.00044.000VETS T VILLAGE\$5.000.0060500BILL 310Lot Dimensions 66.00 x 154.00 East: 916189 North: 671831 Deed Bock: 1964General Village Tax39.000431.3815 Fay St 107-7-2370.968ACCT60500BILL 31117 Fay St Apartment Full Market Value:71.968ACCT60500BILL 31117 Fay St Apartment5.600 53.700General Village Tax48.000530.9417 Fay St Apartment Excton 20-5ACCT60501BILL 31217 Fay St Apartment Excton St.60053.700General Village TaxACCT60501107-7-1Content St.000General Village Tax43.000530.94107 Fay St Apartment Excton Deed Book: East: 916168 North: 871980S.600General Village Tax53.700107 Fay St Deed Book: East: 916168 North: 871980General Village Tax53.700593.98East: Deed Book: 2624916168North: 871980General Village Tax53.700Deed Book: 2624Page: 447General Village Tax53.700593.98</td><td>PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD 15 Fay St 15 Fay St 17 Fay St 17 Fay St 17 Fay St 17 Fay St 17 Fay St 17 Fay St 15 Fay St 17 Fay St 17 Fay St 10 Farment 15 Fay St 17 Fay St 17 Fay St 10 Farment 15 Fay St 17 Fay St 17 Fay St 10 Farment 15 Fay St 17 Fay St 17 Fay St 17 Fay St 10 Farment 15 Fay St 17 Fay St 17 Fay St 17 Fay St 17 Fay St 10 Farment 15 Fay St 17 Fay St 17 Fay St 10 Farment 15 Fay St 10 Fay St 10 Fay St 10 Farment 10 Fay St 10 Fay St 10</br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></br></td></t<> | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT LAND TOTALEXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTSAMOUNT TAXABLE VALUE S5.000.00TAX AMOUNT TAXABLE VALUE TAX AMOUNT TAX AMOUNT TAXABLE VALUE S5.000.00Content Content BILL 31013 Fay St 107-7-22.15.00044.000VETS T VILLAGE\$5.000.0060500BILL 310Lot Dimensions 66.00 x 154.00 East: 916189 North: 671831 Deed Bock: 1964General Village Tax39.000431.3815 Fay St 107-7-2370.968ACCT60500BILL 31117 Fay St Apartment Full Market Value:71.968ACCT60500BILL 31117 Fay St Apartment5.600 53.700General Village Tax48.000530.9417 Fay St Apartment Excton 20-5ACCT60501BILL 31217 Fay St Apartment Excton St.60053.700General Village TaxACCT60501107-7-1Content St.000General Village Tax43.000530.94107 Fay St Apartment Excton Deed Book: East: 916168 North: 871980S.600General Village Tax53.700107 Fay St Deed Book: East: 916168 North: 871980General Village Tax53.700593.98East: Deed Book: 2624916168North: 871980General Village Tax53.700Deed Book: 2624Page: 447General Village Tax53.700593.98 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD 15 Fay St 15 Fay St 17 Fay St 17 Fay St 17 Fay St 17 Fay St 17 Fay St 17 Fay St 15 Fay St 17 Fay St 17 Fay St 10 Farment 15 Fay St 17 Fay St 17 Fay St 10 Farment 15 Fay St 17 Fay St 17 Fay St 10 Farment 15 Fay St 17 Fay St 17 Fay St 17 Fay St 10 Farment 15 Fay St 17 Fay St |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 105 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | | | / | |
|---|---|-----------------------------|---|-------------------------|-----------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.17-1-61 Oshetski Susan PO Box 117 Dewittville, NY 14728 | 12 Green St 2 Family Res Brocton 20-5 Tax Number 2127 | 3,100 36,000 | | ACCT 60500 | BILL 313 | Delinguent: No |
| | 107-7-2 Lot Dimensions 43.00 x 123.00 East: 916237 North: 871979 Deed Book: 2621 Page: 979 Full Market Value: | 58,065 | General Village Tax Brocton Unpaid Water | 36,000 0 | 398.20 77.33 | Date Paid/Returned: 07/27/2012 Amount Paid/Returned: \$499.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$300.00 Check: \$199.31 Reference: 1074 Due Date #1: 07/02/2012 Amount Due: \$475.53 |
| 066001-145.17-1-62 Skelly David Skelly Cheryl 21 Fay St Brocton, NY 14716 | 21 Fay St 1 Family Res Brocton 107-5-14.2.2 | 7,000 53,000 | | ACCT 60500 | BILL 314 | |
| | Lot Dimensions 127.00 x 140.00 East: 916187 North: 872130 Deed Book: 2658 Page: 543 Full Market Value: | 85,484 | General Village Tax | 53,000 | 586.24 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$586.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$586.24 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$586.24 |
| 066001-145.17-1-63 Willebrandt Thomas D Willebrandt Cynthia 23 Fay St Brocton, NY 14716 | Fay St Res vac land Brocton 20-5 107-5-14.2.1 | 300 300 | | ACCT 60500 | BILL 315 | |
| | Lot Dimensions 14.00 x 141.00 East: 916188 North: 872190 Deed Book: 2538 Page: 718 | | General Village Tax | 300 | 3.32 | Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$3.32 Notes: Processed as Paid Collected At: In-Person |
| | Full Market Value: | 484 | | | | Method: Cash: \$3.32 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$3.32 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 106 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|---|--|-----------------------------|---|-----------------------|-----------------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VAL | UE TAX AMOUN | IT PAYMENT INFORMATION |
| 066001-145.17-1-64 Willebrandt Thomas D Willebrandt Cynthia 23 Fay St PO Box 38 Brocton NY 14716 | 23 Fay St 1 Family Res Brocton 20-5 107-5-14.1 | 8,400 57,500 | | ACCT 605(| 00 BILL 31 | 16 Delinguent: No |
| Brocton, NY 14716 | Lot Dimensions 66.00 x 154.00 East: 916188 North: 872266 Deed Book: 2538 Page: 718 Full Market Value: | 92,742 | General Village Tax | 57,5(| 00 636.0. | |
| 066001-145.17-1-65 Berger Francis L Berger Sally M 5181 W Main Rd Fredonia, NY 14063 | 29 Fay St 2 Family Res Brocton 20-5 107-5-15 | 5,100 40,000 | | ACCT 6050 | DO BILL 31 | |
| | 107-5-15 Lot Dimensions 66.00 x 154.00 East: 916188 North: 872363 Deed Book: 2138 Page: 00089 Full Market Value: | 64,516 | General Village Tax | 40,00 | 00 442.4 | Delinquent: No 45 Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$442.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$442.45 Reference: 3735 Due Date #1: 07/02/2012 Amount Due: \$442.45 |
| 066001-145.17-1-66 Cave Mark Cave Jody A 33 Fay St PO Box 91 | 33 Fay St 1 Family Res Brocton 20-5 107-5-16 | 5,100 35,000 | | ACCT 6050 | 00 BILL 31 | 18 |
| Brocton, NY 14716 | Lot Dimensions 66.00 x 154.00 East: 916189 North: 872430 Deed Book: 1696 Page: 00124 Full Market Value: | 56,452 | General Village Tax | 35,00 | 00 387.1 [,] | Delinquent: No 14 Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$387.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$387.14 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$387.14 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 107 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|--|---|-----------------------------|---|------------------------|-----------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.17-1-67 Haynes Orlin G 35 Fay St Brocton, NY 14716 | 35 Fay St 1 Family Res Brocton 20-5 Tax Number 2100 | 5,100 44,000 | | ACCT 6050 | 0 BILL 319 | |
| Bank: 6600 | 107-5-17 Lot Dimensions 66.00 x 154.00 East: 916189 North: 872496 Deed Book: 2402 Page: 909 Full Market Value: | 70,968 | General Village Tax | 44,00 | 0 486.69 | Amount Paid/Returned: \$486.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$486.69 Reference: 130284072 |
| 066001-145.17-1-68 | 37 Fay St | | | ACCT 6050 | 0 BILL 320 | Due Date #1: 07/02/2012 Amount Due: \$486.69 |
| Abram Dale J Abram Karen M 37 Fay St PO Box 117 | 1 Family Res Brocton 20-5 | 6,800 59,500 | | | , DIL 320 | |
| Brocton, NY 14716-0117 | Tax Number 2082 107-5-1 Lot Dimensions 123.00 x 153.00 East: 916190 North: 872576 Deed Book: 1699 Page: 00001 Full Market Value: | 95,968 | General Village Tax | 59,50 | 0 658.14 | Amount Paid/Returned: \$658.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$658.14 Reference: 6757 Due Date #1: 07/02/2012 |
| 066001-145.17-1-69 Christian Michael J Christian Julia E 8 Smith St | 8 Smith St 1 Family Res Brocton 20-5 | 4,900 32,000 | | ACCT 6050 | 0 BILL 321 | Amount Due: \$658.14 |
| 8 Smith St PO Box 561 Brocton, NY 14716 | 107-5-2 Lot Dimensions 60.00 x 190.00 East: 916285 North: 872543 Deed Book: 2571 Page: 394 | | General Village Tax | 32,00 | 0 353.96 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$353.96 Notes: Processed as Paid Collected At: Mail |
| | Full Market Value: | 51,613 | | | | Method: Cash: \$0.00 Check: \$353.96 Reference: 1002356122 Due Date #1: 07/02/2012 Amount Due: \$353.96 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 108 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VA | - | | IOUNT | PAYMENT INF | ORMATION |
|--|--|--|--|---|---|--|---|---|
| 81 Lake Ave 1 Family Res Brocton 13-5 108-1-41 | 6,000 7,000 | | ACCT 6(| 0500 | BILL | 322 | Delinguenti | No |
| Lot Dimensions 71.00 x 207.00 East: 916708 North: 872922 Deed Book: 2712 Page: 955 Full Market Value: | 58,065 | General Village Tax Brocton Unpaid Water | 36 | 5,000 0 | | 398.20 154.11 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: | 10/02/2012 \$552.31 Processed as Paid In-Person \$0.00 \$552.31 1310 07/02/2012 |
| 79 Lake Ave 1 Family Res Brocton 13-5 | 6,300 50,500 | VETS T VILLAGE | ACCT 60 \$5,000.00 | 0500 | BILL | 323 | | |
| Lot Dimensions 70.00 x 226.00 East: 916722 North: 872848 Deed Book: 1875 Page: 00398 Full Market Value: | 81,452 | General Village Tax | 45 | 5,500 | | 503.28 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: | 06/18/2012 \$503.28 Processed as Paid In-Person \$0.00 \$503.28 816 07/02/2012 |
| 1 Family Res Brocton 13-5 | 5,400 30,000 | | ACCT 60 | 0500 | BILL | 324 | | |
| 108-1-39 Lot Dimensions 60.00 x 207.00 East: 916709 North: 872786 Deed Book: 2330 Page: 159 Full Market Value: | 48,387 | General Village Tax | 30 | D,000 | | | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: | 06/27/2012 \$331.83 Processed as Paid Mail \$0.00 \$331.83 2904 07/02/2012 |
| | SCHOOL DISTRICT PARCEL SIZE / GRID COORD 81 Lake Ave 1 Family Res Brocton 13-5 108-1-41 Lot Dimensions 71.00 x 207.00 East: 916708 North: 872922 Deed Book: 2712 Page: 955 Full Market Value: 79 Lake Ave 1 Family Res Brocton 13-5 108-1-40 Lot Dimensions 70.00 x 226.00 East: 916722 North: 872848 Deed Book: 1875 Page: 00398 Full Market Value: 77 Lake Ave 1 Family Res Brocton 13-5 Tax Number 2193 108-1-39 Lot Dimensions 60.00 x 207.00 East: 916709 North: 872786 Deed Book: 2330 Page: 159 | SCHOOL DISTRICT PARCEL SIZE / GRID COORD LAND TOTAL 81 Lake Ave 6,000 1 Family Res 6,000 Brocton 7,000 13-5 108-1-41 Lot Dimensions 71.00 x 207.00 East: 916708 North: 872922 Deed Book: 2712 Page: 955 Full Market Value: 58,065 79 Lake Ave 6,300 1 Family Res 6,300 Brocton 50,500 13-5 108-1-40 Lot Dimensions 70.00 x 226.00 East: 916722 North: 872848 Deed Book: 1875 Page: 00398 Full Market Value: 81,452 77 Lake Ave 1 1 Family Res 5,400 Brocton 30,000 13-5 108-1-39 Lot Dimensions 70.00 x 226.00 East: 916709 North: 872848 Deed Book: 1875 Page: 00398 Full Market Value: 81,452 77 Lake Ave 1 1 Family Res 5,400 Brocton 30,000 13-5 Tax Number 2193 | SCHOOL DISTRICT PARCEL SIZE / GRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTS81 Lake Ave 1 Family Res6,000 7,000Brocton7,0003-5108-1-41Lot Dimensions 71.00 x 207.00 East:916708 North: 872922 Peed Book: 2712Deed Book: 2712Page: 955Full Market Value:58,06579 Lake Ave 1 Family Res6,300 50,50079 Lake Ave 1 Family Res6,300 50,50079 Lake Ave 1 Family Res6,300 50,500Rocton50,500Brocton50,500Brocton50,500General Village Tax BroctonLot Dimensions 70.00 x 226.00 East:916702 North: 872848 Peed Book: 1875Deed Book: 1875Page: 00398 Full Market Value:Full Market Value:81,45277 Lake Ave 1 Family Res5,400 30,00077 Lake Ave 1 Family Res5,400 30,00013-5 Tax Number 2193 108-1-39 Lot Dimensions 60.00 x 207.00 East:916709 North: 872786 Deed Book: 2330Peed Book: 2330Page: 159 | SCHOOL DISTRICT PARCEL SIZE / GRID COORD LAND TOTAL TAX DESCRIPTION SPECIAL DISTRICTS TAXABLE V. 81 Lake Ave 1 Family Res 6,000 Brocton ACCT 6 1 Family Res 6,000 Brocton 7,000 3-5 108-1-41 Ct Dimensions 71.00 x 207.00 East: General Village Tax Brocton Unpaid Water 34 Lot Dimensions 71.00 x 207.00 East: 916708 North: 872922 Deed Book: 2712 Beneral Village Tax Brocton Unpaid Water 34 79 Lake Ave 1 Family Res 6,300 50,500 VETS T VILLAGE ACCT 6 108-1-40 Cot Dimensions 70.00 x 226.00 East: 916722 North: 872848 Deed Book: 1875 General Village Tax 43 108 Trace 916722 North: 872848 Deed Book: 1875 Page: 00398 Full Market Value: 81,452 ACCT 6 77 Lake Ave 5,400 Trace 30,000 ACCT 6 77 Lake Ave 5,400 Brocton 30,000 ACCT 6 1 Family Res 5,400 Brocton 30,000 3-5 30,000 13-5 Tax Number 2193 108-1-39 Lot Dimensions 60.00 x 207.00 East: 916709 North: 872786 Deed Book: 230 Page: 159 | SCHOOL DISTRICT PARCEL SIZE / CRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTSTAXABLE VALUE PARCEL SIZE / CRID COORD81 Lake Ave 1 Family Res 108-1-41ACCT6050013-5 108-1-41Control on the stress of the | SCHOOL DISTRICT PARCEL SIZE / GRID COORD LAND TOTAL TAX DESCRIPTION SPECIAL DISTRICTS TAX ABLE VALUE TAX AB 81 Lake Ave 1 Family Res Bocton 6,000 7,000 ACCT 60500 BILL 13-5 108-1-41 Continue 7,000 General Village Tax Brocton Unpaid Water 36,000 0 Deed Book: 2712 Page: 955 58,065 S5,000.00 BILL 79 Lake Ave 1 Family Res Brocton 6,300 50,500 VETS T VILLAGE ACCT \$5,000.00 60500 BILL 79 Lake Ave 1 Family Res Brocton 6,300 50,500 VETS T VILLAGE ACCT \$5,000.00 60500 BILL 70 Lake Ave 1 Family Res Brocton 50,500 General Village Tax 45,500 45,500 108-1-40 Lot Dimensions 70.00 x 226.00 General Village Tax 45,500 45,500 124 Page: 00398 81,452 General Village Tax 45,500 77 Lake Ave 1 Family Res 5,400 Brocton 30,000 General Village Tax 45,500 77 Lake Ave 1 Family Res 5,400 Brocton 30,000 General Village Tax 30,000 13-5 Tax Number 2193 Lot Dimensions 60.00 x 207.00 East: General Village Tax 30,000 125 Deed Book: 1230 Page: 159 General Village Tax 30,000 | SCHOOL DISTRICT PARCEL SIZE/ GRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTSTAXABLE VALUE TAX AMOUNT81 Lake Ave 1 Family Res6,000 80000ACCT60500BILL32217 Eamily Res 108-1-417,000General Village Tax Brocton Unpaid Water36,000 0398.20 018 Lake Ave 14 State Ave 14 State AveGeneral Village Tax Brocton Unpaid Water36,000 0398.20 079 Lake Ave 14 Family Res 108-1-406,300 50,500VETS T VILLAGE60500 \$5,000.00BILL323 154.1177 Lake Ave 14 Family Res Bed Book: 18756,300 181.452VETS T VILLAGE60500 \$5,000.00BILL323 154.1177 Lake Ave 14 Family Res Bed Book: 1875916722 162.12General Village Tax45,500503.28 503.2877 Lake Ave 14 Family Res Bed Book: 1875740 30.00030.000 30.00030.000331.83 20.0077 Lake Ave 14 Family Res Bull Market Value:5,400 30.000General Village Tax45,500503.28 30.00077 Lake Ave 14 Family Res 198-1-39 Lot Dimensions 60.00 x 207.00 Let Sign Tage: 159General Village Tax30,000331.83 31.83 | SCHOOL DISTRICT LAND TAX DESCRIPTION TAX ABLE VALUE TAX AMOUNT PAYMENT INF PARCEL SIZE / GRID COORD TOTAL SPECIAL DISTRICTS ACCT 60500 BILL 322 I Family Res 6,000 7,000 ACCT 60500 BILL 322 Decisions 71.00 x 207.00 General Village Tax 36,000 398,20 Date Paid/Returned: Notes: Lot Dimensions 71.00 x 207.00 General Village Tax 36,000 398,20 Date Paid/Returned: Notes: Lot Dimensions 71.00 x 207.00 General Village Tax 36,000 38,20 Date Paid/Returned: Notes: Deed Book: 2712 Page: 955 58,065 Brocton Unpaid Water 0 154.11 Mount Paid/Returned: Cash: 19 Lake Ave 1 Family Res 6,300 Brocton 50,500 Date Paid/Returned: Cash: Callecate At: Method: Cash: 19 Lake Ave 1 Family Res 6,300 Brocton 50,500 Date Paid/Returned: Cash: Callecate At: Mount Paid/Returned: Cash: Callecate At: |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 109 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|--|
| 066001-145.17-2-4 Noble Amy L 75 Lake Ave Brocton, NY 14716 | 75 Lake Ave 1 Family Res Brocton 13-5 108-1-38 | 13,800 57,500 | | ACCT 60500 | BILL 325 | Delinguent: No |
| | Acres: 2.00 East: 916874 North: 872756 Deed Book: 2637 Page: 656 Full Market Value: | 92,742 | General Village Tax | 57,500 | 636.02 | Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$636.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$636.02 Reference: 2012327017 Due Date #1: 07/02/2012 Amount Due: \$636.02 |
| 066001-145.17-2-6 Rexford Russell M Rexford Linda P 41 Lake Ave Brocton, NY 14716 | 41 Lake Ave 1 Family Res Brocton 13-5 108-1-33.1 | 19,300 35,000 | | ACCT 60500 | BILL 326 | |
| | Acres: 4.50 East: 916924 North: 872191 Deed Book: 2365 Page: 695 Full Market Value: | 56,452 | General Village Tax | 35,000 | 387.14 | Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$387.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$387.14 Reference: 345 Due Date #1: 07/02/2012 Amount Due: \$387.14 |
| 066001-145.17-2-7 Abram John D Abram Daniel L ETAL Attn: Abram John E & Fern F 72 E Main St | 72 E Main St 1 Family Res Brocton 13-5 inc 108-1-10 retired | 14,900 42,800 | | ACCT 60500 | BILL 327 | |
| PO Box 371 Brocton, NY 14716 | 108-1-52 Acres: 4.80 East: 917272 North: 872281 Deed Book: 2511 Page: 809 Full Market Value: | 69,032 | General Village Tax | 42,800 | 473.42 | Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$473.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$473.42 Reference: 1776 Due Date #1: 07/02/2012 Amount Due: \$473.42 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 110 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | W FERCENT OF VAL | | / | |
|---|--|-----------------------------|---|------------------------|-----------------|---|
| CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.17-2-9 Abram Terry L 74 E Main St Brocton, NY 14716 | 74 E Main St 1 Family Res Brocton 13-5 108-1-54 | 4,000 52,000 | | ACCT 60500 |) BILL 328 | Delinquent: No |
| | Lot Dimensions 57.00 x 101.00 East: 917272 North: 872282 Deed Book: 2615 Page: 817 Full Market Value: | 83,871 | General Village Tax | 52,000 |) 575.18 | |
| 066001-145.17-2-10 Cave Michael P Cave Shari L 82 E Main St Brocton, NY 14716 | E Main St Vac w/imprv Brocton includes 145.13-1-14, 18 108-1-3.1 | 16,000 33,600 | | ACCT 60500 |) BILL 329 | |
| | Acres: 17.60 East: 917667 North: 872592 Deed Book: 2707 Page: 952 Full Market Value: | 26,613 | General Village Tax | 16,500 |) 182.51 | Delinquent: No Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$191.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$191.64 Reference: 4138/4139 Due Date #1: 07/02/2012 Amount Due: \$182.51 |
| 066001-145.17-2-11 Huber Douglas S 108 E Main St PO Box 46 Brocton, NY 14716 | 108 E Main St Mfg housing Brocton 108-1-3.4 | 9,900 16,700 | | ACCT 60500 | BILL 330 | |
| | Acres: 0.65 East: 917932 North: 872317 Deed Book: 2080 Page: 00039 Full Market Value: | 26,935 | General Village Tax | 16,700 |) 184.72 | Delinquent: No Date Paid/Returned: 08/16/2012 Amount Paid/Returned: \$193.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$193.96 Reference: 147 Due Date #1: 07/02/2012 Amount Due: \$184.72 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 111 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|---|
| 066001-145.17-2-12 Sheldon Carol M Abbey Tim 110 East Main St Brocton, NY 14716 | 110 E Main St Mfg housing Brocton 108-1-3.6 | 8,600 16,800 | | ACCT 60500 | BILL 331 | Delinquent: No |
| | Acres: 0.58 East: 918175 North: 872502 Deed Book: 2438 Page: 507 Full Market Value: | 27,097 | General Village Tax | 16,800 | 185.83 | Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$195.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$195.12 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$185.83 |
| 066001-145.17-2-13 Malcolm James Malcolm Nancy 120 E Main St B | 120 E Main St Mfg housing Brocton 13,14-5 | 6,000 63,960 | | ACCT 60500 | BILL 332 | |
| Brocton, NY 14716 | 3 Parcel Sale 1-12-93 108-1-3.3 Acres: 1.60 East: 918286 North: 872753 Deed Book: 2142 Page: 00031 Full Market Value: | 103,161 | General Village Tax | 63,960 | 707.47 | Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$707.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$707.47 Reference: 103 Due Date #1: 07/02/2012 Amount Due: \$707.47 |
| 066001-145.17-2-14 Charlton Geoffrey C 136 E Main St Brocton, NY 14716 | 136 E Main St 1 Family Res Brocton 14-5 109-1-4 | 10,800 40,000 | | ACCT 60500 | BILL 333 | |
| | Acres: 2.80 East: 918958 North: 872817 Deed Book: 2637 Page: 842 Full Market Value: | 64,516 | General Village Tax | 40,000 | 442.45 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$442.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$442.45 Reference: 6413604 Due Date #1: 07/02/2012 Amount Due: \$442.45 |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 112 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | UNIFUR | WI PERCENT OF VAL | .UE 13 02. |) | | | | |
|--|---|-----------------------------|---|--------------------|--------|--------|--------|--|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | | ΤΑΧ ΑΙ | MOUNT | PAYMENT INF | ORMATION |
| 066001-145.17-2-15 Norris Wm D Norris Harriet E 132 E Main St | 132 E Main St 1 Family Res Brocton 14-5 | 11,600 46,300 | VETS C/T VILLAGE | ACCT \$5,000.00 | 60500 | BILL | 334 | | |
| Brocton, NY 14716 | Tax Number 2220 109-1-5 Acres: 1.20 East: 918815 North: 872733 Deed Book: 2382 Full Market Value: | 74,677 | General Village Tax | | 41,300 | | 456.83 | Collected At: Method: Cash: | 06/27/2012 \$456.83 Processed as Paid In-Person \$0.00 \$456.83 647 07/02/2012 |
| 066001-145.17-2-16 D'angelo John M | E Main St Res vac land | 4,600 | | ACCT | 60500 | BILL | 335 | | φ 4 -0.03 |
| D'angelo Kimberly A 5856 E Main St Brocton, NY 14716 | Brocton 14-5 Tax Number 2221 | 4,600 | | | | | | Dolinguant | No |
| | 109-1-6 Acres: 1.80 East: 918693 North: 872683 Deed Book: 2402 Page: 585 | | General Village Tax | | 4,600 | | 50.88 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: | 07/02/2012 \$50.88 Processed as Paid |
| Bank: 6600 | Full Market Value: | 7,419 | | | | | | Method: Cash: Check: | \$0.00 \$50.88 9003680967 07/02/2012 |
| 066001-145.17-2-17 D'angelo John M D'angelo Kimberly A 124 E Main St Distance NV 14716 | 124 E Main St 1 Family Res Brocton 13-5 | 9,800 46,000 | | ACCT | 60500 | BILL | 336 | | |
| Brocton, NY 14716 | 109-1-7 Lot Dimensions 125.00 x 253.00 | | General Village Tax | | 46,000 | | 508.81 | Delinquent: Date Paid/Returned: Amount Paid/Returned: | 07/02/2012 |
| Bank: 6600 | East: 918653 North: 872470 Deed Book: 2402 Page: 585 Full Market Value: | 74,194 | | | | | | Collected At: Method: Cash: Check: | \$0.00 \$508.81 9003680968 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 113 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|--|
| 066001-145.17-2-20 Ehmke Joshua 39 Smith St Brocton, NY 14716 | 116 E Main St Gas station Brocton 13-5 109-1-9 | 9,300 55,400 | | ACCT 60501 | BILL 337 | Delinguent: No |
| | Lot Dimensions 167.00 x 182.00 East: 918484 North: 872359 Deed Book: 2558 Page: 567 Full Market Value: | 89,355 | General Village Tax | 55,400 | 612.79 | Delinquent: No Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$643.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$643.43 Reference: 1197 Due Date #1: 07/02/2012 Amount Due: \$612.79 |
| 066001-145.17-2-21 Deland James 114 E Main St Brocton, NY 14716 | 114 E Main St 1 Family Res Brocton 13-5 109-1-10 | 6,800 44,000 | | ACCT 60500 | BILL 338 | |
| Bank: 6600 | Lot Dimensions 87.00 x 182.00 East: 918385 North: 872305 Deed Book: 2321 Page: 579 Full Market Value: | 70,968 | General Village Tax | 44,000 | 486.69 | Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$486.69 Notes: Processed as Paid Collected At: Mail |
| | | 10,000 | | | | Method: Cash: \$0.00 Check: \$486.69 Reference: 604095 Due Date #1: 07/02/2012 Amount Due: \$486.69 |
| 066001-145.17-2-22 Miller Peter D Miller Sue Ann 112 E Main St PO Box 106 | 112 E Main St 1 Family Res Brocton 13-5 108-1-4 | 4,700 44,500 | | ACCT 60500 | BILL 339 | |
| Brocton, NY 14716 | Lot Dimensions 69.00 x 148.00 East: 918316 North: 872251 Deed Book: 2136 Page: 00550 | | General Village Tax | 44,500 | 492.22 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$492.22 Notes: Processed as Paid Collected At: Mail |
| Bank: 6600 | Full Market Value: | 71,774 | | | | Collected Al: Mail Method: Cash: \$0.00 Check: \$492.22 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$492.22 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 114 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|---|
| 066001-145.17-2-23 Planty Gary C Planty Julie L 110 E Main St Brocton, NY 14716 | E Main Rear St Res vac land Brocton 108-1-3.5 | 100 100 | | ACCT 60500 | BILL 340 | Delinquent: No |
| Bank: 6600 | Acres: 0.45 East: 918251 North: 872319 Deed Book: 2415 Page: 639 Full Market Value: | 161 | General Village Tax | 100 | 1.11 | |
| 066001-145.17-2-24 Planty Gary C Planty Julie L 110 E Main St Proston, NY 14716 | 110 E Main St 1 Family Res Brocton 13-5 | 6,800 55,000 | | ACCT 60500 | BILL 341 | |
| Brocton, NY 14716 Bank: 6600 | Tax Number 2156 108-1-5 Lot Dimensions 85.00 x 178.00 East: 918245 North: 872229 Deed Book: 2415 Page: 639 Full Market Value: | 88,710 | General Village Tax | 55,000 | 608.36 | Amount Paid/Returned: \$608.36 Notes: Processed as Paid Collected At: Mail |
| | | 00,110 | | | | Method: Cash: \$0.00 Check: \$608.36 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$608.36 |
| 066001-145.17-2-25 Cave Michael P Cave Shari L 82 E Main St Brocton, NY 14716 | 90 E Main St Vac w/imprv Brocton 13-5 108-1-6 | 11,900 12,500 | | ACCT 60500 | BILL 342 | |
| | Acres: 1.80 East: 917838 North: 872141 Deed Book: 2692 Page: 550 | 00.404 | General Village Tax | 12,500 | 138.26 | Delinquent: No Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$145.17 Notes: Processed as Paid Collected At: In-Person |
| | Full Market Value: | 20,161 | | | | Method: Cash: \$0.00 Check: \$145.17 Reference: 4138/4139 Due Date #1: 07/02/2012 Amount Due: \$138.26 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 115 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|---|
| 066001-145.17-2-26 Cave Michael P Marsh Sherri 82 E Main St Brocton, NY 14716 | 86 E Main St 1 Family Res Brocton includes 145.17-2-60 108-1-7 | 5,500 5,700 | | ACCT 60500 | BILL 343 | Delinquent: No |
| | Lot Dimensions 94.00 x 200.00 East: 917679 North: 872036 Deed Book: 2609 Page: 944 Full Market Value: | 8,871 | General Village Tax | 5,500 | 60.84 | Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$63.88 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$63.88 Reference: 4138/4139 Due Date #1: 07/02/2012 Amount Due: \$60.84 |
| 066001-145.17-2-27 Cave Michael P Marsh Shari 82 E Main St PO Box 688 | 82 E Main St 1 Family Res Brocton 13-5 108-1-8 | 10,200 57,100 | | ACCT 60500 | BILL 344 | |
| Brocton, NY 14716 | Lot Dimensions 123.00 x 264.00 East: 917584 North: 872014 Deed Book: 2598 Page: 988 Full Market Value: | 92,097 | General Village Tax | 57,100 | 631.59 | Delinquent: No Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$663.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$663.17 Reference: 4138/4139 Due Date #1: 07/02/2012 Amount Due: \$631.59 |
| 066001-145.17-2-28 Barnes Mary E 78 E Main St PO Box 358 Brocton, NY 14716 | 78 E Main St Mfg housing Brocton 13-5 108-1-9 | 8,100 30,000 | | ACCT 60500 | BILL 345 | |
| | Lot Dimensions 110.00 x 218.00 East: 917473 North: 871952 Deed Book: 2065 Page: 00467 Full Market Value: | 48,387 | General Village Tax | 30,000 | 331.83 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$331.83 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 116 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------------|---|
| 066001-145.17-2-30 Huber-Ross Rebecca L 68 E Main St Brocton, NY 14716 | 68 E Main St 1 Family Res Brocton 13-5 108-1-11 | 5,500 32,000 | | ACCT 60500 | BILL 346 | Delinquent: No |
| Bank: 6600 | Lot Dimensions 60.00 x 226.00 East: 917335 North: 871908 Deed Book: 2334 Page: 554 Full Market Value: | 46,774 | General Village Tax | 29,000 | 320.77 | Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$320.77 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$320.77 Reference: 10385 Due Date #1: 07/02/2012 Amount Due: \$320.77 |
| 066001-145.17-2-31 Green Stephanie Hoover Chad 66 E Main St Brocton, NY 14716 | 66 E Main St 1 Family Res Brocton 13-5 | 6,100 30,000 | | ACCT 60500 | BILL 347 | |
| | Tax Number 2163 108-1-12 Lot Dimensions 65.00 x 241.00 East: 917285 North: 871892 Deed Book: 2695 Page: 40 Full Market Value: | 48,387 | General Village Tax Brocton Unpaid Water | 30,000 0 | 331.83 101.39 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$433.22 |
| 066001-145.17-2-32 Omalley Timothy J Omalley Wendy 1243 Prendergast Ave JAmestown, NY 14701 | 62 E Main St 1 Family Res Brocton 13-5 108-1-13 | 3,100 35,000 | | ACCT 60500 | BILL 348 | |
| | Lot Dimensions 50.00 x 267.00 East: 917236 North: 871885 Deed Book: 1901 Page: 00273 Full Market Value: | 56,452 | General Village Tax | 35,000 | 387.14 | Delinquent: No Date Paid/Returned: 07/03/2012 Amount Paid/Returned: \$387.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$387.14 Reference: 2904 Due Date #1: 07/02/2012 Amount Due: \$387.14 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 117 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | UNIFUR | WI FERCENT OF VAL | / | | |
|---|--|-----------------------------|---|-------------------------|------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.17-2-33 Harrell Jody W 3391 Maple Ave Allegany, NY 14706 | 60 E Main St Apartment Brocton 13-5 108-1-14 | 9,100 33,000 | | ACCT 60501 | BILL 349 | Delinguent: No |
| Bank: 6600 | Lot Dimensions 75.00 x 315.00 East: 917174 North: 871883 Deed Book: 2092 Page: 00245 Full Market Value: | 53,226 | General Village Tax | 33,000 | 365.02 | Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$365.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$365.02 Reference: 61140530 Due Date #1: 07/02/2012 Amount Due: \$365.02 |
| 066001-145.17-2-34 Griswold John P II 54 E Main St PO Box 419 Brocton, NY 14716 | 54 E Main St 2 Family Res Brocton 13-5 | 5,500 37,000 | | ACCT 60500 | BILL 350 | |
| | 108-1-15 Lot Dimensions 66.00 x 184.00 East: 917121 North: 871809 Deed Book: 2311 Page: 531 | | General Village Tax | 37,000 | 409.26 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$409.26 Notes: Processed as Paid Collected At: Mail |
| Bank: 6600 | Full Market Value: | 59,677 | | | | Method: Cash: \$0.00 Check: \$409.26 Reference: 130284072 Due Date #1: 07/02/2012 Amount Due: \$409.26 |
| 066001-145.17-2-35 Heeder Marie 46 E Main St PO Box 40 Brocton, NY 14716 | 46 E Main St 1 Family Res Brocton 13-5 | 3,800 29,000 | | ACCT 60500 | BILL 351 | |
| | 108-1-16 Lot Dimensions 50.00 x 168.00 East: 917068 North: 871779 Deed Book: 1911 Page: 00275 Full Market Value: | 46,774 | General Village Tax | 29,000 | 320.77 | Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$320.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$320.77 Reference: 2481 Due Date #1: 07/02/2012 |
| | | | | | | Amount Due: \$320.77 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 118 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT | EXEMPTION - PURPOSE | AMOUNT | | | | |
|--|--|---|---|---|--|---|---|
| PARCEL SIZE / GRID COORD | TOTAL | TAX DESCRIPTION SPECIAL DISTRICTS | TAXABLE | | TAX AMOUNT | PAYMENT INF | ORMATION |
| 42 E Main St Prof. bldg. Brocton Post Office Blt.1996 108-1-17 | 18,000 250,000 | | ACCT | 60501 | BILL 352 | Dolinguoti | No. |
| Acres: 1.30 East: 916965 North: 871852 Deed Book: 2665 Page: 261 Full Market Value: | 403,226 | General Village Tax | 2 | 50,000 | 2,765.29 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: | 07/05/2012 \$2,765.29 Processed as Paid Mail \$0.00 \$2,765.29 4834 07/02/2012 |
| E Main St Com vac w/im Brocton 13-5 | 3,400 7,300 | | ACCT | 60501 | BILL 353 | | |
| 108-1-18 Lot Dimensions 34.00 x 162.00 East: 916887 North: 871705 Deed Book: 2042 Page: 00358 Full Market Value: | 11,774 | General Village Tax | | 7,300 | 80.75 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: | Processed as Delinquent System System 07/02/2012 |
| 34 E Main St Vacant comm Brocton 13-5 108-1-19 | 3,500 3,500 | | ACCT | 60501 | BILL 354 | | |
| Lot Dimensions 35.00 x 153.00 East: 916853 North: 871695 Deed Book: 2042 Page: 00357 Full Market Value: | 5,645 | General Village Tax | | 3,500 | 38.71 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: | Processed as Delinquent System System System |
| | Prof. bldg. Brocton Post Office Blt.1996 108-1-17 Acres: 1.30 East: 916965 North: 871852 Deed Book: 2665 Page: 261 Full Market Value: E Main St Com vac w/im Brocton 13-5 108-1-18 Lot Dimensions 34.00 x 162.00 East: 916887 North: 871705 Deed Book: 2042 Page: 00358 Full Market Value: | Prof. bldg. 18,000 Brocton 250,000 Post Office Blt.1996 108-1-17 Acres: 1.30 East: 916965 East: 916965 North: 871852 Deed Book: 2665 Page: 261 403,226 Full Market Value: 403,226 E Main St Com vac w/im 3,400 Brocton 7,300 13-5 108-1-18 Lot Dimensions 34.00 x 162.00 East: East: 916887 North: 871705 Deed Book: 2042 Page: 00358 Full Market Value: 11,774 34 E Main St 3,500 Vacant comm 3,500 Brocton 3,500 13-5 108-1-19 Lot Dimensions 35.00 x 153.00 East: 916853 North: 871695 Deed Book: 2042 Page: 00357 | Prof. bldg. 18,000 Brocton 250,000 Post Office Blt.1996 108-1-17 Acres: 1.30 General Village Tax East: 916965 North: 871852 Deed Book: 2665 Page: 261 Full Market Value: 403,226 E Main St Com vac w/im Com vac w/im 3,400 Brocton 7,300 13-5 108-1-18 Lot Dimensions 34.00 x 162.00 General Village Tax East: 916887 North: 871705 Deed Book: 2042 Page: 00358 Full Market Value: 11,774 S4 E Main St Vacant comm Vacant comm 3,500 I08-1-19 Itemsions 35.00 x 153.00 Lot Dimensions 35.00 x 153.00 General Village Tax East: 916853 North: 871695 Deed Book: 2042 Page: 00357 | Prof. bldg. 18,000 Brocton 250,000 Post Office Blt.1996 108-1-17 Acres: 1.30 General Village Tax 2 East: 916965 North: 871852 9 Deed Book: 2665 Page: 261 403,226 E Main St ACCT Com vac w/im 3,400 Brocton 7,300 13-5 108-1-18 Lot Dimensions 34.00 x 162.00 General Village Tax East: 916887 North: 871705 Deed Book: 2042 Page: 00358 Full Market Value: 11,774 34 E Main St ACCT Vacant comm 3,500 Brocton 3,500 13-5 108-1-19 Lot Dimensions 35.00 x 153.00 General Village Tax East: 916853 North: 871695 Deed Book: 2042 Page: 00357 | Prof. bldg. 18,000 Brocton 250,000 Post Office Bl. 1996 108-1-17 Acres: 1.30 General Village Tax 250,000 East: 916965 North: 871852 Deed Book: 2665 Page: 261 Full Market Value: 403,226 ACCT 60501 E Main St Acct 60501 60501 Com vac w/im 3,400 ACCT 60501 Brocton 7,300 7,300 3-5 108-1-18 Lot Dimensions 34.00 x 162.00 General Village Tax 7,300 Lot Dimensions 34.00 x 162.00 General Village Tax 7,300 East: 916887 North: 871705 Deed Book: 2042 Page: 00358 Full Market Value: 11,774 ACCT 60501 Vacant comm 3,500 3,500 3,500 Brocton 3,500 3,500 Stoton 3,500 Brocton 3,500 General Village Tax 3,500 Lot Dimensions 35.00 x 153.00 General Village Tax 3,500 East: 916853 North: 871695 General Village Tax 3,500 Deed Book: | Prof. bldg. 18,000 Brocton 250,000 Post Office Blt: 1996 250,000 108-1-17 Acres: 1.30 Acres: 1.30 General Village Tax 250,000 East: 916965 North: 871852 Deed Book: 2665 Page: 261 Full Market Value: 403,226 E Main St. ACCT Com vac w/im 3,400 Brocton 7,300 13-5 108-1-13 Lot Dimensions 34.00 x 162.00 General Village Tax 7,300 East: 916887 North: 871705 Deed Book: 2042 Page: 00358 Full Market Value: 11,774 ACCT 60501 BiLL 354 Vacant comm 3,500 Broton 3,500 Ios-1-19 General Village Tax 3,500 Lot Dimensions 35.00 x 153.00 General Village Tax 3,500 Broton 3,500 General Village Tax 3,500 Lot Dimensions 35.00 x 153.00 General Village Tax 3,500 38.71 East: 916853 North: 871895 General Villa | Prof. bidg. 18,000 Brocton 250,000 Post Office Bit 1996 108-1-17 Arrow 17852 Deed Book: 2865 Page: 261 Full Market Value: 403,226 Faile Structure: 403,226 Full Market Value: 40,000 Full Market Value: 5,645 Full Market Val |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 119 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | WIFERCENT OF VAL | | 1 | |
|---|--|-----------------------------|---|-------------------------|------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.17-2-39 Bellando Michael J 26-28 E Main St PO Box 55 Brocton, NY 14716 | 26-28 E Main St Att row bldg Brocton 13-5 108-1-20 | 7,000 26,700 | | ACCT 60501 | BILL 355 | Delinquent: Yes |
| | Acres: 0.35 East: 916788 North: 871732 Deed Book: 2637 Page: 679 Full Market Value: | 43,065 | General Village Tax | 26,700 | 295.33 | |
| 066001-145.17-2-40 Austin Eric M Austin Joesph L 6380 W Main Rd Brocton, NY 14716 | Lake Rear Ave Mult-use bld Brocton 13-5 | 1,100 4,600 | | ACCT 60501 | BILL 356 | |
| | Tax Number 2213 108-1-56 Lot Dimensions 101.90 x 64.30 East: 916727 North: 871727 Deed Book: 2402 Page: 877 Full Market Value: Page: 877 | 7,419 | General Village Tax | 4,600 | 50.88 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$50.88 |
| 066001-145.17-2-41 Bigelow Paul A 22 E Main St Brocton, NY 14716 | Lake Ave E Other Storag Brocton 13-5 108-1-55 | 400 2,400 | | ACCT 60501 | BILL 357 | |
| | Lot Dimensions 150.00 x 33.00 East: 916752 North: 871692 Deed Book: Page: Full Market Value: | 3,871 | General Village Tax | 2,400 | 26.55 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$26.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$26.55 Reference: 3160 Due Date #1: 07/02/2012 Amount Due: \$26.55 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 120 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABL | E VALUE | TAX AMOUI | IT PAYMENT INFO | ORMATION |
|--|--|-----------------------------|---|------------------|---------|-----------|-----------------------|---|
| 066001-145.17-2-42 Bigelow Paul A 22 E Main St PO Box 427 Brocton, NY 14716 | 22 E Main St Att row bldg Brocton 13-5 108-1-21 | 2,300 28,000 | | ACCT | 60501 | BILL 3 | 58 | |
| | Lot Dimensions 35.00 x 125.00 East: 916770 North: 871643 Deed Book: 2036 Page: 00568 Full Market Value: | 45,161 | General Village Tax | | 28,000 | 309. | Amount Paid/Returned: | 06/29/2012 \$309.71 Processed as Paid n-Person \$0.00 \$309.71 3160 07/02/2012 |
| 066001-145.17-2-43 Bigelow Paul A 22 East Main St PO Box 427 Brocton, NY 14716 | 16 E Main St Att row bldg Brocton 13-5 109 1 22 | 3,500 25,700 | | ACCT | 60501 | BILL 3 | 59 | |
| | 108-1-22 Lot Dimensions 43.00 x 151.00 East: 916730 North: 871637 Deed Book: 2201 Page: 00147 Full Market Value: | 41,452 | General Village Tax | | 25,700 | 284. | Amount Paid/Returned: | 06/29/2012 \$284.27 Processed as Paid n-Person \$0.00 \$284.27 3160 07/02/2012 |
| 066001-145.17-2-44 Cave Timothy B Cave Karen M 14 E Main St Brocton, NY 14716 | 14 E Main St Att row bldg Brocton 13-5 108-1-23 | 2,300 15,000 | | ACCT | 60501 | BILL 3 | 50 | |
| | Lot Dimensions 26.00 x 151.00 East: 916698 North: 871629 Deed Book: Page: Full Market Value: | 31,452 | General Village Tax | | 19,500 | 215. | Amount Paid/Returned: | 06/12/2012 \$215.69 Processed as Paid n-Person \$0.00 \$215.69 4560 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 121 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|---|
| 066001-145.17-2-45 Zambotti John Jr 24 New York Ave Dunkirk, NY 14048 | 10 E Main St Att row bldg Brocton 13-5 108-1-24 | 2,900 30,000 | | ACCT 60501 | BILL 361 | Delinquent: Yes |
| | Lot Dimensions 30.00 x 163.00 East: 916672 North: 871623 Deed Book: 2589 Page: 380 Full Market Value: | 48,387 | General Village Tax | 30,000 | 331.83 | Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$331.83 |
| 066001-145.17-2-46 Willebrandt Thomas D Willebrandt Cynthia A 23 Fay St PO Box 38 | 4 E Main St Att row bldg Brocton 13-5 108-1-25 | 4,000 45,000 | | ACCT 60501 | BILL 362 | |
| Brocton, NY 14716 | Lot Dimensions 93.00 x 143.00 East: 916640 North: 871591 Deed Book: 2581 Page: 269 Full Market Value: | 72,581 | General Village Tax | 45,000 | 497.75 | Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$497.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$497.75 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$497.75 |
| 066001-145.17-2-47 Buck Barbara E Lobell Laurie A Carole B Felmley 5507 E Main Rd | 5 Lake Ave Det row bldg Brocton life use Carole B Felmley 108-1-26 | 1,000 28,000 | | ACCT 60501 | BILL 363 | |
| Brocton, NY 14716 | Lot Dimensions 40.00 x 62.00 East: 916626 North: 871663 Deed Book: 2011 Page: 3400 Full Market Value: | 45,161 | General Village Tax | 28,000 | 309.71 | Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$309.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$309.71 Reference: 201 Due Date #1: 07/02/2012 Amount Due: \$309.71 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 122 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|-----------------|--|
| 066001-145.17-2-48 Loveland Roberta J C 6032 W Main St Brocton, NY 14716 | 11 Lake Ave 1,300 Converted Re 1,300 Brocton 25,000 13-5 108-1-27 | | | ACCT 60501 | BILL 364 | Delinquent: No |
| | Lot Dimensions 21.00 x 83.00 East: 916640 North: 871694 Deed Book: 2484 Page: 161 Full Market Value: | 40,323 | General Village Tax | 25,000 | 276.53 | Date Paid/Returned: 07/27/2012 Amount Paid/Returned: \$290.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$290.36 Reference: 10431 Due Date #1: 07/02/2012 Amount Due: \$276.53 |
| 066001-145.17-2-49 Dudek Andrea 11778 Newell Rd Dunkirk, NY 14048 | 19 Lake Ave 1 Family Res Brocton 13-5 108-1-28 | 3,500 8,800 | | ACCT 60500 | BILL 365 | |
| | Lot Dimensions 58.00 x 104.00 East: 916659 North: 871735 Deed Book: 2669 Page: 149 Full Market Value: | 14,194 | General Village Tax Brocton Unpaid Water | 8,800 0 | 97.34 140.28 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$237.62 |
| 066001-145.17-2-50 Golden Howard E Golden Deborah A 25 Lake Ave PO Box F | 25 Lake Ave 2 Family Res Brocton 13-5 108-1-29 | 6,900 45,000 | VETS C/T VILLAGE | ACCT 60500 \$850.00 | BILL 366 | |
| Brocton, NY 14716 | Lot Dimensions 81.00 x 225.00 East: 916716 North: 871810 Deed Book: 2567 Page: 705 Full Market Value: | 72,581 | General Village Tax | 44,150 | 488.35 | Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$488.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$488.35 Reference: 4246 Due Date #1: 07/02/2012 Amount Due: \$488.35 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 123 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE V | | TAX AN | MOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|---------------------|-----------|--------|--------|---|
| 066001-145.17-2-51 Winchell Cynthia 27 Lake Ave PO Box 356 Brocton, NY 14716 | | 4,900 38,000 | | ACCT 6 | 80500 | BILL | 367 | |
| | Lot Dimensions 66.80 x 120.00 East: 916773 North: 871888 Deed Book: 2072 Page: 00509 Full Market Value: | 61,290 | General Village Tax | 38 | 8,000 | | 420.32 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$420.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$420.32 Reference: 915 Due Date #1: 07/02/2012 Amount Due: \$420.32 |
| 066001-145.17-2-52 Winchell Cynthia 27 Lake Ave PO Box 356 Brocton, NY 14716 | Lake Ave Res vac land Brocton 13-5 108-1-30 | 1,300 1,300 | | ACCT 6 | 80500 | BILL | 368 | |
| | Lot Dimensions 67.00 x 131.00 East: 916661 North: 871888 Deed Book: 2072 Page: 00509 Full Market Value: | 2,097 | General Village Tax | | 1,300 | | 14.38 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$14.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$14.38 Reference: 915 Due Date #1: 07/02/2012 Amount Due: \$14.38 |
| 066001-145.17-2-53 Wilson Donald D 54 Kinney St Brocton, NY 14716 | 33 Lake Ave 1 Family Res Brocton 13-5 108-1-31 | 4,700 15,000 | | ACCT 6 | 60500 | BILL | 369 | |
| | Lot Dimensions 50.00 x 230.00 East: 916710 North: 871947 Deed Book: 1641 Page: 00078 Full Market Value: | 68,548 | General Village Tax | 42 | 2,500 | | 470.10 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$470.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$470.10 Reference: 894 Due Date #1: 07/02/2012 Amount Due: \$470.10 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 124 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VAI | | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-----------------------|-----|------------|--|
| 066001-145.17-2-54 Zebracki Leo Zebracki Janice 37 Lake Ave PO Box 207 | 37 Lake Ave 1 Family Res Brocton 13-5 108-1-32 | 6,900 40,000 | | ACCT 605 | 500 | BILL 370 | |
| Brocton, NY 14716 066001-145.17-2-55 | Lot Dimensions 84.00 x 203.00 East: 916697 North: 872013 Deed Book: Page: Full Market Value: | 64,516 | General Village Tax | 40,0 | 000 | 442.45 | Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$442.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$442.45 Reference: 7651 Due Date #1: 07/02/2012 Amount Due: \$442.45 |
| 066001-145.17-2-55 Kinney Louis F Kinney Lois J 47 Lake Ave Brocton, NY 14716 | 47 Lake Ave 1 Family Res Brocton 13-5 | 5,100 29,500 | | ACCT 605 | 500 | BILL 371 | |
| 5-00.0h, NT 14/10 | 108-1-34 Lot Dimensions 66.00 x 165.00 East: 916679 North: 872219 Deed Book: 2466 Page: 97 Full Market Value: | 47,581 | General Village Tax | 29,5 | 500 | 326.30 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$326.30 Notes: Processed as Paic Collected At: Mail Method: Cash: \$0.00 Check: \$326.30 Reference: 09371186 Due Date #1: 07/02/2012 Amount Due: \$326.30 |
| 066001-145.17-2-56 Nolan Patricia J 53 Lake Ave Brocton, NY 14716 | 53 Lake Ave 1 Family Res Brocton 13-5 Tax Number 2188 | 5,500 46,400 | | ACCT 605 | 500 | BILL 372 | |
| | 108-1-35 Lot Dimensions 71.00 x 165.00 East: 916680 North: 872287 Deed Book: 2571 Page: 496 Full Market Value: | 74,839 | General Village Tax | 46,4 | 400 | 513.24 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$513.24 Notes: Processed as Paic Collected At: In-Person Method: Cash: \$0.00 Check: \$513.24 Reference: 1003 |
| | | | | | | | Due Date #1: 07/02/2012 Amount Due: \$513.24 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 125 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | W FERCENT OF VAL | | | |
|--|---|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.17-2-57 Fernandes Gary T Fernandes Brenda L 57 Lake Ave Brocton, NY 14716 | 57 Lake Ave 1 Family Res Brocton 13-5 108-1-36 | 5,500 30,000 | | ACCT 60500 | BILL 373 | Delinquent: No |
| Bank: 6600 | Lot Dimensions 71.00 x 165.00 East: 916680 North: 872358 Deed Book: 2526 Page: 313 Full Market Value: | 48,387 | General Village Tax | 30,000 | 331.83 | |
| 066001-145.17-2-58 Pryll Scott Pryll Karen 61 Lake Ave PO Box 492 | 61 Lake Ave 1 Family Res Brocton 13-5 | 7,200 27,500 | | ACCT 60500 | BILL 374 | |
| Brocton, NY 14716 | 108-1-37.1 Lot Dimensions 102.00 x 165.00 East: 916681 North: 872447 Deed Book: 2080 Page: 00401 Full Market Value: | 44,355 | General Village Tax | 27,500 | 304.18 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$304.18 |
| 066001-145.17-2-59 Munson Donald R Munson Nancy L 63 Lake Ave Brocton, NY 14716 | 63 Lake Ave 1 Family Res Brocton Inc 108-1-33.2 inc. 145.17-2-5 | 7,600 65,900 | | ACCT 60500 | BILL 375 | |
| | 108-1-37.2 Acres: 2.28 East: 916680 Deed Book: Page: Full Market Value: | 3 106,290 | General Village Tax | 65,900 | 728.93 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$728.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$728.93 Reference: 2983 Due Date #1: 07/02/2012 Amount Due: \$728.93 |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 126 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|---|
| 066001-145.17-2-60 Torrey Robert W Torrey Teresa Ellicott Rd PO Box 595 | E Main St Vac w/imprv Brocton 20-5 Tax Number 2154 | 150 200 | | ACCT 60500 | BILL 376 | |
| Brocton, NY 14716 | 108-1-3.2 Acres: 1.10 East: 917555 North: 872216 Deed Book: 2609 Page: 944 Full Market Value: | 323 | General Village Tax | 200 | 2.21 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System |
| | | | | | | Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$2.21 |
| 066001-145.17-3-1 Wood Edward H 9 E Main St Brocton, NY 14716 | 9 E Main St Gas station Brocton 13-5 112-1-1 | 5,600 33,800 | | ACCT 60501 | BILL 377 | |
| | Lot Dimensions 131.00 x 125.00 East: 916671 North: 871406 | | General Village Tax | 33,800 | 373.87 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent |
| | Deed Book: 2686 Page: 368 Full Market Value: | 54,516 | | | | Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$373.87 |
| 066001-145.17-3-2 Wood Edward H 9 E Main St Brocton, NY 14716 | E Main St Vacant comm Brocton 13-5 112-1-2 | 3,200 3,200 | | ACCT 60501 | BILL 378 | |
| | Acres: 4.00 East: 916782 North: 871349 Deed Book: 2536 Page: 498 | | General Village Tax | 3,200 | 35.40 | Amount Paid/Returned: Notes: Processed as Delinquent |
| | Full Market Value: | 5,161 | | | | Collected At: System Method: System Cash: Check: Reference: System |
| | | | | | | Due Date #1: 07/02/2012 Amount Due: \$35.40 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 127 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | | TAX AM | IOUNT | PAYMENT INF | ORMATION |
|--|--|-----------------------------|---|-------------------|--------|--------|--------|--|---|
| 066001-145.17-3-3 Ormsby Shirley J 5783 Martin Rd Brocton, NY 14716 | 15 E Main St Det row bldg Brocton 13-5 Tax Number 2316 | 4,700 48,000 | | ACCT | 00501 | BILL | 379 | | |
| | Tax Number 2316 112-1-3 Lot Dimensions 36.00 x 209.00 East: 916781 North: 871436 Deed Book: 2114 Page: 00223 Full Market Value: | 77,419 | General Village Tax | | 48,000 | | 530.94 | Collected At: Method: Cash: Check: Reference: Due Date #1: | 06/27/2012 \$530.94 Processed as Paid In-Person \$0.00 \$530.94 268 07/02/2012 |
| 066001-145.17-3-4 | 19 E Main St | | | ACCT | 60501 | BILL | 380 | Amount Due: | \$530.94 |
| Burton Chester J Burton Charles A 19 E Main St PO Box 622 | Bank Brocton 13-5 | 5,700 55,400 | | AUUT | 1000 | DILL | 300 | | |
| Cobleskill, NY 12043 | 112-1-4 | | General Village Tax | | 55,400 | | 612.79 | Delinquent: Date Paid/Returned: | |
| | Lot Dimensions 45.00 x 260.00 East: 916829 North: 871419 Deed Book: Page: Full Market Value: | 89,355 | Sonoral Vinago Tax | | 50,700 | | | Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: | \$612.79 Processed as Paid In-Person \$0.00 \$612.79 |
| | | | | | | | | Reference: Due Date #1: | 07/02/2012 |
| 066001-145.17-3-5 | 23-25 E Main St | | | ACCT | 60500 | BILL | 381 | Amount Due: | φυιζ./Υ |
| Bennett Rita 85 Peerless St Brocton, NY 14716 | 1 Family Res Brocton 13-5 112-1-5 | 6,000 42,000 | | | | | | | |
| | | | General Village Tax | | 42,000 | | 464.57 | Delinquent: Date Paid/Returned: | |
| | Lot Dimensions 66.00 x 260.00 East: 916881 North: 871438 Deed Book: 2341 Page: 861 | | Contra villago ran | | .2,000 | | | Amount Paid/Returned: | \$493.44 Processed as Paid |
| | Full Market Value: | 67,742 | | | | | | Method: Cash: Check: | \$0.00 \$493.44 |
| | | | | | | | | Reference: Due Date #1: Amount Due: | 07/02/2012 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 128 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABL | EVALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|------------------|---------|------------|---|
| 066001-145.17-3-8 PANY Holdings LLC PO Box 780 Warren, PA 16365 | 51 E Main St Vacant comm Brocton 13-5 112-1-8 | 15,000 15,000 | | ACCT | 60501 | BILL 382 | Delinquent: No |
| | Lot Dimensions 59.00 x 250.00 East: 917196 North: 871543 Deed Book: 2643 Page: 812 Full Market Value: | 24,194 | General Village Tax | | 15,000 | 165.92 | |
| 066001-145.17-3-9 PANY Holdings LLC Country Fair United Erie Property PO Box 780 Warren, PA 16365 | Brocton 13-5 | 20,000 479,000 | | ACCT | 60501 | BILL 383 | |
| | Tax Number 2322 112-1-9 Lot Dimensions 133.00 x 250.00 East: 917290 North: 871578 Deed Book: 2643 Page: 812 Full Market Value: | 772,581 | General Village Tax | | 479,000 | 5,298.29 | Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$5,298.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5,298.29 Reference: 124196 Due Date #1: 07/02/2012 Amount Due: \$5,298.29 |
| 066001-145.17-3-10 Zarczynski Feliks Jr PO Box 107 Lily Dale, NY 14752 | 65 E Main St 1 Family Res Brocton 13-5 112-1-10 | 9,200 46,700 | | ACCT | 60500 | BILL 384 | |
| | Lot Dimensions 130.00 x 199.00 East: 917398 North: 871665 Deed Book: 2011 Page: 4045 Full Market Value: | 75,323 | General Village Tax | | 46,700 | 516.56 | Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$516.56 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$516.56 |
| | | | | | | | Check: \$516.56 Reference: 2926 Due Date #1: 07/02/2012 Amount Due: \$516.56 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 129 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VA | | TAX A | MOUNT | PAYMENT INF | ORMATION |
|--|---|-----------------------------|---|----------------------|-----|-------|--------|---|--|
| 066001-145.17-3-11 Majkowski Geralyn 73 E Main St PO Box 343 Brocton, NY 14716 | 73 E Main St 1 Family Res Brocton 13-5 112-1-11 | 6,200 56,000 | | ACCT 60 | 500 | BILL | 385 | Delinquent: | Νο |
| Bank: 6600 | Lot Dimensions 72.00 x 211.00 East: 917493 North: 871696 Deed Book: 2537 Page: 895 Full Market Value: | 90,323 | General Village Tax | 56 | 000 | | 619.42 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: | 06/26/2012 \$619.42 Processed as Paid Mail \$0.00 \$619.42 130284072 07/02/2012 |
| 066001-145.17-3-12 Cunningham Joanne M 75 E Main St PO Box 576 Brocton, NY 14716 | 75 E Main St 1 Family Res Brocton 13-5 112-1-12 | 6,200 47,000 | | ACCT 60 | 500 | BILL | 386 | | |
| Bank: 6600 | Lot Dimensions 73.00 x 218.00 East: 917559 North: 871718 Deed Book: Page: Full Market Value: | 75,806 | General Village Tax | 47 | 000 | | 519.87 | Collected At: Method: | 06/26/2012 \$519.87 Processed as Paid Mail |
| | | | | | | | | Cash: Check: Reference: Due Date #1: Amount Due: | \$519.87 06005516 07/02/2012 |
| 066001-145.17-3-13 MZM Properties Inc 9417 Lake Ave Brocton, NY 14716 | 79 E Main St 2 Family Res Brocton 13-5 112-1-13 | 7,800 38,000 | | ACCT 60 | 500 | BILL | 387 | | |
| | Lot Dimensions 109.00 x 208.00 East: 917640 North: 871746 Deed Book: 2534 Page: 566 Eull Market Value: | 64 200 | General Village Tax | 38 | 000 | | 420.32 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: | 06/18/2012 \$420.32 Processed as Paid |
| | Full Market Value: | 61,290 | | | | | | Method: Cash: Check: Reference: Due Date #1: Amount_Due: | \$420.32 1373 07/02/2012 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 130 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABL | E VALUE | ΤΑΧ ΑΙ | MOUNT | PAYMENT INF | ORMATION |
|---|--|-----------------------------|---|------------------|---------|--------|--------|-----------------------------------|---|
| 066001-145.17-3-14 Manzella Thomas J Manzella Deanne K 129 Bliss St Westfield, NY 14787 | 85-87 E Main St 2 Family Res Brocton 112-1-14 | 7,200 40,000 | | ACCT | 60500 | BILL | 388 | Dellama | N- |
| Bank: 6600 | Lot Dimensions 82.00 x 219.00 East: 917725 North: 871775 Deed Book: 2274 Page: 372 Full Market Value: | 64,516 | General Village Tax | | 40,000 | | 442.45 | Collected At: Method: Cash: | 06/19/2012 \$442.45 Processed as Paid In-Person \$0.00 \$442.45 146 07/02/2012 |
| 066001-145.17-3-15 Manzella Deanne K Manzella Thomas J 129 Bliss St | 91 E Main St 2 Family Res Brocton 13-5 | 11,800 45,000 | | ACCT | 60500 | BILL | 389 | | |
| Westfield, NY 14787 | Tax Number 2328 112-1-15 Lot Dimensions 167.00 x 235.00 East: 917847 North: 871774 Deed Book: 1852 Page: 00007 Full Market Value: | 72,581 | General Village Tax | | 45,000 | | 497.75 | Collected At: Method: Cash: | 06/19/2012 \$497.75 Processed as Paid In-Person \$0.00 \$497.75 146 07/02/2012 |
| 066001-145.17-3-16 Manzella Deanne K Manzella Thomas J 129 Bliss St Westfield, NY 14787 | 3-5 Old Mill Rd Mfg housing Brocton 13-5 112-1-16 | 6,900 12,500 | | ACCT | 60500 | BILL | 390 | | |
| | Lot Dimensions 71.00 x 190.00 East: 917931 North: 871736 Deed Book: 2165 Page: 00565 Full Market Value: | 20,161 | General Village Tax | | 12,500 | | 138.26 | Collected At: Method: Cash: | 06/19/2012 \$138.26 Processed as Paid In-Person \$0.00 \$138.26 146 |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 131 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | | | , | |
|--|---|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.17-3-17 Seavy George Seavy Melissa 97 E Main St PO Box 455 | 97 E Main St Gas station Brocton 13-5 113-1-14 | 8,900 28,300 | | ACCT 60501 | BILL 391 | |
| Brocton, NY 14716 | Acres: 0.90 East: 918074 North: 871921 Deed Book: 2485 Page: 61 Full Market Value: | 45,645 | General Village Tax | 28,300 | 313.03 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$313.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$156.51 Check: \$156.52 Reference: 4402 Due Date #1: 07/02/2012 Amount Due: \$313.03 |
| 066001-145.17-3-19 Tanner Charles A 113 E Main St PO Box 501 Brocton, NY 14716 | 113 E Main St 1 Family Res Brocton 113-1-16.2 | 12,000 42,000 | | ACCT 60500 | BILL 392 | |
| | Lot Dimensions 175.00 x 234.00 East: 918393 North: 872022 Deed Book: 2467 Page: 571 | | General Village Tax | 42,000 | 464.57 | Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$464.57 Notes: Processed as Paid Collected At: In-Person |
| Bank: 6600 | Full Market Value: | 67,742 | | | | Method: Cash: \$0.00 Check: \$464.57 Reference: 1011 Due Date #1: 07/02/2012 Amount Due: \$464.57 |
| 066001-145.17-3-20 Tanner Charles A 113 E Main St PO Box 501 Brocton, NY 14716 | E Main St Res vac land Brocton 113-1-17 | 2,900 2,900 | | ACCT 60500 | BILL 393 | |
| | Lot Dimensions 110.00 x 228.00 East: 918506 North: 872104 Deed Book: 2467 Page: 571 | | General Village Tax | 2,900 | 32.08 | Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$32.08 Notes: Processed as Paid Collected At: In-Person |
| Bank: 6600 | Full Market Value: | 4,677 | | | | Method: Cash: \$0.00 Check: \$32.08 Reference: 1011 Due Date #1: 07/02/2012 Amount Due: \$32.08 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 132 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | F EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | VALUE | ΤΑΧ ΑΙ | MOUNT | PAYMENT INF | ORMATION |
|--|--|-----------------------------|---|-------------------|--------|--------|--------|-----------------------------------|--|
| 066001-145.17-3-21 Mead-Colgrove Robert W Mead-Colgrove Kimberly I 117 E Main St Brocton, NY 14716 | 117 E Main St 1 Family Res Brocton 13-5 Tax Number 2378 | 8,500 33,350 | | ACCT | 60500 | BILL | 394 | | |
| Bank: 6600 | 113-1-18 Lot Dimensions 137.00 x 158.00 East: 918603 North: 872194 Deed Book: 2473 Page: 296 Full Market Value: | 53,790 | General Village Tax | | 33,350 | | 368.89 | Collected At: Method: Cash: | 06/26/2012 \$368.89 Processed as Paid Mail \$0.00 \$368.89 06005516 |
| 066001-145.17-3-22 Sobecki Mark John Sobecki Heidi A 125 E Main St | 125 E Main St 1 Family Res Brocton 13-5 | 14,600 63,300 | | ACCT | 60500 | BILL | 395 | <u>Amount_Due</u> : | \$368.89 |
| Brocton, NY 14716 | 113-1-19.1 Acres: 2.50 East: 918828 North: 872177 Deed Book: 2577 Page: 741 Full Market Value: | 102,097 | General Village Tax | | 63,300 | | 700.17 | Collected At: Method: Cash: | 06/26/2012 \$700.17 Processed as Paid Mail \$0.00 \$700.17 6413604 07/02/2012 |
| 066001-145.17-3-23 Diehl Marjory C 131 E Main St Brocton, NY 14716 | 131 E Main St 1 Family Res Brocton 13-5 Tax Number 2381 | 7,400 48,350 | | ACCT | 60500 | BILL | 396 | | |
| | 113-1-20.1 Lot Dimensions 83.00 x 396.00 East: 918978 North: 872272 Deed Book: 2421 Page: 579 Full Market Value: | 77,984 | General Village Tax | | 48,350 | | 534.81 | Collected At: Method: Cash: | 06/29/2012 \$534.81 Processed as Paid In-Person \$0.00 \$534.81 3762 07/02/2012 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 133 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | F EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | | AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|------------------------|-------|--------|--|
| 066001-145.17-3-24 Mead-Colgrove Robert W Mead-Colgrove Kimberly I 117 E Main St Brocton, NY 14716 | E Main St Res vac land Brocton 113-1-16.1 | 4,600 4,600 | | ACCT 6050 | 0 BIL | L 397 | |
| | Acres: 5.40 East: 918587 North: 871830 Deed Book: 2705 Page: 195 Full Market Value: | 7,419 | General Village Tax | 4,60 | 0 | 50.88 | Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$50.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$50.88 Reference: 1687 Due Date #1: 07/02/2012 Amount Due: \$50.88 |
| 066001-145.17-3-25 Seavy Alfred H 10 Old Mill Rd Brocton, NY 14716 | 10 Old Mill Rd 1 Family Res Brocton 13-5 | 9,500 37,100 | | ACCT 6050 | 0 BII | L 398 | |
| | Tax Number 2373 113-1-13 Acres: 0.90 East: 918218 North: 871799 Deed Book: 2199 Page: 00242 Full Market Value: | 59,839 | General Village Tax | 37,10 | 0 | 410.37 | Delinquent: No Date Paid/Returned: 08/21/2012 Amount Paid/Returned: \$435.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$435.99 Reference: 4268 Due Date #1: 07/02/2012 Amount Due: \$410.37 |
| 066001-145.17-3-26 Seavy Alfred H 10 Old Mill Rd Brocton, NY 14716 | Old Mill Rd Res vac land Brocton 13-5 113-1-12 | 1,400 1,400 | | ACCT 6050 | 1 BIL | L 399 | |
| | Lot Dimensions 175.00 x 212.00 East: 918274 North: 871654 Deed Book: 2425 Page: 983 Full Market Value: | 2,258 | General Village Tax | 1,40 | 0 | 15.49 | Delinquent: No Date Paid/Returned: 08/21/2012 Amount Paid/Returned: \$17.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$17.42 Reference: 4268 Due Date #1: 07/02/2012 Amount Due: \$15.49 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 134 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE V | | TAX AN | MOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|---------------------|-----------|--------|--------|--|
| 066001-145.17-3-27 Ransom Robert R Ransom Kelly K Ronald & Hilda Ransom 30 Old Mill Rd | 30 Old Mill Rd 1 Family Res Brocton 13-5 Tax Number 2371 | 13,900 49,000 | | ACCT 6 | 60500 | BILL | 400 | |
| Brocton, NY 14716 | 113-1-11 Acres: 2.10 East: 918504 North: 871458 Deed Book: 2646 Page: 493 Full Market Value: | 79,032 | General Village Tax | 4 | 9,000 | | 542.00 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$542.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$542.00 Reference: 2254 Due Date #1: 07/02/2012 Amount Due: \$542.00 |
| 066001-145.17-3-28 Ransom Robert R Ransom Kelly K 38 Old Mill Rd Brocton, NY 14716 | 32 Old Mill Rd Vac w/imprv Brocton 13-5 | 3,400 5,600 | | ACCT 6 | 50500 | BILL | 401 | |
| Brocton, NY 14716 | Tax Number 2370 113-1-10.1 Acres: 1.30 East: 918644 North: 871346 Deed Book: 2497 Page: 516 Full Market Value: | 9,032 | General Village Tax | | 5,600 | | 61.94 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$61.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$61.94 Reference: 2254 Due Date #1: 07/02/2012 Amount Due: \$61.94 |
| 066001-145.17-3-29 Feser Melony L 232 King St Dunkirk, NY 14048 | 40 Old Mill Rd 1 Family Res Brocton life use Joyce Blodgett 113-1-9 | 12,100 57,000 | | ACCT 6 | 60500 | BILL | 402 | |
| | Acres: 1.40 East: 918838 North: 871254 Deed Book: 2495 Page: 907 Full Market Value: | 91,935 | General Village Tax | 57 | 7,000 | | 630.49 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$630.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$630.49 Reference: 1013 Due Date #1: 07/02/2012 Amount Due: \$630.49 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 135 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------------|------------|--|
| 066001-145.17-3-30 Link Steven W 48 Old Mill Rd Brocton, NY 14716 | 48 Old Mill Rd 1 Family Res Brocton 13-5 Tax Number 2568 | 14,200 38,000 | | ACCT 60500 | BILL 403 | Delinquent: No |
| | 113-1-8 Acres: 2.30 East: 918925 North: 871161 Deed Book: 2688 Page: 31 Full Market Value: | 61,290 | General Village Tax | 38,000 | 420.32 | Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$420.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$420.32 Reference: 4316 Due Date #1: 07/02/2012 Amount Due: \$420.32 |
| 066001-145.17-3-31 Ransom Robt R Ransom Kelly K 38 Old Mill Rd Brocton, NY 14716 | 38 Old Mill Rd 1 Family Res Brocton 13-5 113-1-10.2 | 4,500 63,800 | | ACCT 60500 | BILL 404 | |
| | Acres: 0.20 East: 918663 North: 871199 Deed Book: 1948 Page: 00519 Full Market Value: | 102,903 | General Village Tax | 63,800 | 705.70 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$705.70 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$705.70 Reference: 2254 Due Date #1: 07/02/2012 Amount Due: \$705.70 |
| 066001-145.17-3-32 Bundy William E Jr Bundy Natalie J 34 Old Mill Rd Brocton, NY 14716 | 34 Old Mill Rd 1 Family Res Brocton 113-1-10.3 | 4,900 21,800 | | ACCT 60500 | BILL 405 | |
| | Lot Dimensions 88.00 x 125.00 East: 918583 North: 871244 Deed Book: 2152 Page: 00634 Full Market Value: | 35,161 | General Village Tax | 21,800 | 241.13 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$241.13 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 136 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VAL | | ΤΑΧ ΑΝ | IOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-----------------------|----|--------|--------|--|
| 066001-145.17-3-33 Lawrence Sheila 25 Old Mill Rd Brocton, NY 14716 | 25 Old Mill Rd Mfg housing Brocton 13-5 Inc 112-1-24.5.2 | 8,100 38,200 | | ACCT 6050 | 00 | BILL | 406 | Delinguent: No |
| | 112-1-23 Acres: 1.20 East: 918379 North: 871187 Deed Book: 2577 Page: 287 Full Market Value: | 61,613 | General Village Tax | 38,2 | 00 | | 422.54 | Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$422.54 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$422.54 Reference: 1142 Due Date #1: 07/02/2012 Amount Due: \$422.54 |
| 066001-145.17-3-35 Tarnowski Brian E Kelly Jaimee L 23 Old Mill Rd Brocton, NY 14716 | 23 Old Mill Rd 1 Family Res Brocton 112-1-24.5.1 | 8,600 53,000 | | ACCT 6050 | 00 | BILL | 407 | |
| | Acres: 1.30 East: 918138 North: 871150 Deed Book: 2659 Page: 517 Full Market Value: | 85,484 | General Village Tax | 53,0 | 00 | | 586.24 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$586.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$586.24 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$586.24 |
| 066001-145.17-3-36 Cranston Kirk D 2494 Jones Rd Geneva, NY 14456 | 23 Old Mill Rd 1 Family Res Brocton 112-1-24.4 | 6,300 41,000 | | ACCT 6050 | 00 | BILL | 408 | |
| | Lot Dimensions 75.00 x 200.00 East: 918266 North: 871320 Deed Book: 2082 Page: 00084 Full Market Value: | 66,129 | General Village Tax | 41,0 | 00 | | 453.51 | Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$453.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$453.51 Reference: 1839 Due Date #1: 07/02/2012 Amount Due: \$453.51 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 137 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABL | E VALUE | ΤΑΧ ΑΙ | MOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|--------------------|---------|--------|--------|---|
| 066001-145.17-3-37 Munson Raymond A Munson Lynette H 21 Old Mill Rd Brocton, NY 14716 | Old Mill Rd Res vac land Brocton 13-5 112-1-24.1 | 200 200 | | ACCT | 60500 | BILL | 409 | Delinguent: No |
| | Acres: 0.09 East: 918151 North: 871278 Deed Book: Page: Full Market Value: | 323 | General Village Tax | | 200 | | 2.21 | Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$2.21 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$2.21 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$2.21 |
| 066001-145.17-3-38 Munson Raymond A Munson Lynnette H 21 Mill St PO Box 388 | 21 Old Mill Rd 1 Family Res Brocton 13-5 112-1-24.2 | 4,100 36,000 | | ACCT | 60500 | BILL | 410 | |
| Brocton, NY 14716 | Lot Dimensions 40.00 x 378.00 East: 918144 North: 871305 Deed Book: Page: Full Market Value: | 58,065 | General Village Tax | | 36,000 | | 398.20 | Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$398.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$398.20 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$398.20 |
| 066001-145.17-3-39 Diers Jack L Diers Patricia 19 Old Mill Rd PO Box 539 | 19 Old Mill Rd 1 Family Res Brocton 13-5 112-1-22 | 7,900 40,000 | VETS T VILLAGE | ACCT \$5,000.00 | 60500 | BILL | 411 | |
| Brocton, NY 14716 | Lot Dimensions 91.00 x 343.00 East: 918112 North: 871363 Deed Book: 1838 Page: 00315 | | General Village Tax | | 35,000 | | 387.14 | Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$406.50 Notes: Processed as Paid Collected At: In-Person |
| Bank: 6600 | Full Market Value: | 64,516 | | | | | | Method: Cash: \$406.50 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$387.14 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 138 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE V | | ΤΑΧ ΑΙ | MOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|---------------------|--------|--------|--------|--|
| 066001-145.17-3-41 Wolnik Joseph Wolnik Shirley 13 Mill St PO Box 183 | 13 Old Mill Rd 1 Family Res Brocton 13-5 112-1-20 | 7,900 45,000 | | ACCT 6 | 60500 | BILL | 412 | Delinquent: No |
| Brocton, NY 14716 | Lot Dimensions 90.00 x 320.00 East: 918058 North: 871456 Deed Book: Page: Full Market Value: | 72,581 | General Village Tax | 4 | \$,000 | | 497.75 | Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$497.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$497.75 Reference: 4240 Due Date #1: 07/02/2012 Amount Due: \$497.75 |
| 066001-145.17-3-42 Ehmke Joshua Ehmke Elizabeth 8700 Ransom Rd Brocton, NY 14716 | 11 Old Mill Rd 1 Family Res Brocton 13-5 112-1-19 | 7,300 38,000 | | ACCT 6 | 60500 | BILL | 413 | |
| | Lot Dimensions 86.00 x 270.00 East: 918023 North: 871542 Deed Book: 2679 Page: 157 Full Market Value: | 61,290 | General Village Tax | 3 | 8,000 | | 420.32 | Delinquent: No Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$441.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$441.34 Reference: 1198 Due Date #1: 07/02/2012 Amount Due: \$420.32 |
| 066001-145.17-3-43 Seavy Alfred 10 Old Mill Rd Brocton, NY 14716 | 9 Old Mill Rd 1 Family Res Brocton 13-5 Churach | 6,500 20,000 | | ACCT 6 | 60501 | BILL | 414 | |
| | Church 112-1-18 Lot Dimensions 60.00 x 248.00 East: 917989 North: 871606 Deed Book: 2425 Page: 983 Full Market Value: | 16,129 | General Village Tax | 1 | 0,000 | | 110.61 | Delinquent: No Date Paid/Returned: 08/21/2012 Amount Paid/Returned: \$118.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$118.25 Reference: 4268 Due Date #1: 07/02/2012 Amount Due: \$110.61 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 139 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|--|---|-----------------------------|---|------------------------|-----------|----------|--|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VAI | | AX AMOUN | T PAYMENT INF | |
| 066001-145.17-3-44 Parks Dale F 7 Old Mill Rd Brocton, NY 14716 | 7 Old Mill Rd 1 Family Res Brocton 13-5 112-1-17 | 6,300 43,500 | | ACCT 605 | 500 E | BILL 41 | | No |
| | Lot Dimensions 70.00 x 233.00 East: 917956 North: 871663 Deed Book: 2550 Page: 107 Full Market Value: | 70,161 | General Village Tax | 43,5 | 500 | 481.1 | Amount Paid/Returned: Notes: Collected At: Method: Cash: | 06/26/2012 \$481.16 Processed as Paid Mail \$0.00 \$481.16 61140530 07/02/2012 |
| 066001-145.17-3-45 Smith Harold H Ellicott Rd Brocton, NY 14716 | Old Mill Road Rear Res vac land Brocton 13-5 Tax Number 2259 | 5,000 5,000 | AG DIST VILLAGE | ACCT 605 \$3,697.00 | 500 E | BILL 41 | | |
| | Tax Number 2358 112-1-43 Acres: 5.50 East: 917739 North: 871395 Deed Book: 2400 Page: 900 Full Market Value: | 8,065 | General Village Tax | 1,- | 303 | 14.4 | Amount Paid/Returned: | 06/28/2012 \$14.41 Processed as Paid In-Person \$0.00 \$14.41 4700 07/02/2012 |
| 066001-145.17-3-46 Oliver Eric 1 Haywood Dr PO Box 347 Brocton, NY 14716 | 1 Haywood Dr 1 Family Res Brocton 112-1-44.4 | 12,000 52,000 | | ACCT | I | BILL 41 | 7 | |
| | Lot Dimensions 130.00 x 313.00 East: 917411 North: 871441 Deed Book: 2519 Page: 147 | 00 0 7 / | General Village Tax | 52,0 | 000 | 575.11 | Amount Paid/Returned: | 06/26/2012 \$575.18 Processed as Paid |
| Bank: 6600 | Full Market Value: | 83,871 | | | | | Method: Cash: Check: | \$0.00 \$575.18 122012579 07/02/2012 |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 140 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|---|---|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.17-3-47 Helmer Michelle E PO Box 614 Brocton, NY 14716 | 6 Haywood Dr 1 Family Res Brocton 112-1-44.5 | 12,000 80,000 | | ACCT | BILL 418 | |
| | Lot Dimensions 130.00 x 217.00 East: 917410 North: 871149 Deed Book: 2416 Page: 512 Full Market Value: | 129,032 | General Village Tax | 80,000 | 884.89 | Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$884.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$884.89 Reference: 2464 Due Date #1: 07/02/2012 Amount Due: \$884.89 |
| 066001-145.17-3-48.2 Nelson David L Graff-Nelson Kathleen Kay 124 W Main St Brocton, NY 14716 | Haywood Dr Mfg housing Brocton 112-1-44.2.2 | 12,000 67,900 | | ACCT | BILL 419 | |
| | Acres: 1.00 East: 917028 North: 871104 Deed Book: 2512 Page: 317 Full Market Value: | 109,516 | General Village Tax | 67,900 | 751.05 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$751.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$751.05 Reference: 6413604 Due Date #1: 07/02/2012 Amount Due: \$751.05 |
| 066001-145.17-3-49 Deland Michael S Deland Angela L 14-16 Highland Ave PO Box 451 | 14 Highland Ave 1 Family Res Brocton 13-5 112-1-39 | 11,000 70,000 | | ACCT 60500 | BILL 420 | |
| Brocton, NY 14716 | Acres: 1.00 East: 916754 North: 871110 Deed Book: 2634 Page: 683 Full Market Value: | 112,903 | General Village Tax | 70,000 | 774.28 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$774.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$774.28 Reference: 604254 Due Date #1: 07/02/2012 Amount Due: \$774.28 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 141 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|---|---|-------------------------------------|---|-------------------------|------------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | CHOOL DISTRICT LAND TAX DESCRIPTION | | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.17-3-50 Borst Clifford G Borst Lynette A 10 Highland Ave PO Box 281 Brocton, NY 14716 | | 7,800 39,600 | | ACCT 00500 | BILL 421 | Delinquent: No |
| | Lot Dimensions 106.00 x 186.00 East: 916697 North: 871233 Deed Book: 2617 Page: 845 Full Market Value: | 63,871 | General Village Tax | 39,600 | 438.02 | |
| 066001-145.17-3-51 Wood Edward H 6147 Webster Rd Brocton, NY 14716 | 6 Highland Ave Res vac land Brocton 13-5 112-1-41 | 3,700 3,700 | | ACCT 60500 | BILL 422 | |
| | Lot Dimensions 43.00 x 186.00 East: 916700 North: 871312 Deed Book: 2326 Page: 322 Full Market Value: | 5,968 | General Village Tax | 3,700 | 40.93 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$40.93 |
| 066001-145.17-3-52 Kane Vincent 4 Highland Ave Brocton, NY 14716 | 4 Highland Ave Converted Re Brocton 13-5 | 3,800 23,600 | | ACCT 60501 | BILL 423 | |
| | 112-1-42 Lot Dimensions 34.00 x 173.00 East: 916694 North: 871352 Deed Book: Page: Full Market Value: | 38,065 | General Village Tax Brocton Unpaid Water | 23,600 0 | 261.04 257.62 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$518.66 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 142 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|--|---|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.18-1-1 Zorn Natalie G 2838 Main St Buffalo, NY 14714 | E Main St Vineyard Brocton 14-5 | 5,000 5,000 | | ACCT 60500 | BILL 424 | |
| | Tax Number 2218 109-1-3 Acres: 2.30 East: 918979 North: 873197 Deed Book: 2421 Page: 986 Full Market Value: | 8,065 | General Village Tax | 5,000 | 55.31 | Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$55.31 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$55.31 Reference: 7379 Due Date #1: 07/02/2012 Amount Due: \$55.31 |
| 066001-145.18-1-2 Mucha Timothy J Brown Tina M Richard C & Susan Life Tenant 143 E Main St | 143 E Main St 1 Family Res Brocton Life use Richard C & Susa | 11,600 55,000 | | ACCT 60500 | BILL 425 | |
| Brocton, NY 14716 | 113-1-23 Acres: 1.20 East: 919392 North: 872454 Deed Book: 2011 Page: 3303 Full Market Value: | 88,710 | General Village Tax | 55,000 | 608.36 | Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$608.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$608.36 Reference: 2959 Due Date #1: 07/02/2012 Amount Due: \$608.36 |
| 066001-145.18-1-3 Scott Dustin L 141 E Main St Brocton, NY 14716 | 141 E Main St 1 Family Res Brocton 13-5 Tax Number 2383 | 7,400 63,500 | | ACCT 60500 | BILL 426 | |
| | Tax Number 2383 113-1-22 Lot Dimensions 78.00 x 528.00 East: 919319 North: 872406 Deed Book: 2440 Page: 508 Full Market Value: | 102,419 | General Village Tax | 63,500 | 702.38 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$702.38 |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 143 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VAL | | TAX AN | IOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|----------|--------|------------------|--|
| 066001-145.18-1-4 Shinteer LLC 6536 Rt 20 Portland, NY 14769 | E Main St Vineyard Brocton 13-5 | 13,900 13,900 | AG DIST VILLAGE | ACCT 605 \$11,659.00 | 500 | BILL | 427 | |
| | Tax Number 2361 113-1-1.2 Acres: 8.50 East: 919606 North: 871631 Deed Book: 2544 Full Market Value: | 22,419 | General Village Tax | 2,2 | 241 | | 24.79 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 |
| 066001-145.18-1-5 | 133 E Main St | | | ACCT 605 | 500 | BILL | 428 | Amount Due: \$24.79 |
| Wolfe Doris R Petre Joanne 26 Cass St Westfield, NY 14787 | 1 Family Res Brocton 13-5 113-1-21 | 15,300 78,500 | | | | | | |
| Bank: 6600 | Acres: 5.00 East: 919250 North: 871760 Deed Book: 2367 Page: 181 Full Market Value: | 126,613 | General Village Tax Brocton Unpaid Water | 78,5 | 500 0 | | 868.30 267.55 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$1,135.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 |
| | | | | | | | | Cash: \$0.00 Check: \$1,135.85 Reference: 60738422 Due Date #1: 07/02/2012 Amount Due: \$1,135.85 |
| 066001-145.18-1-6 Wolfe Doris R 26 Cass St Westfield, NY 14787 | E Main Rear St Res vac land Brocton 113-1-19.2 | 7,700 7,700 7,700 | | ACCT 605 | 500 | BILL | 429 | |
| | Acres: 7.50 East: 919046 North: 871517 Deed Book: 2367 Page: 183 Full Market Value: | 12,419 | General Village Tax | 7,7 | 700 | | 85.17 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$85.17 |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 144 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|--|--|------------------|---|-------------------------|--------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | LAND | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.18-1-7 Wolfe Doris R 26 Cass St Westfield, NY 14787 | E Main St Res vac land Brocton 113-1-20.2 | 1,900 1,900 | | ACCT 60500 | BILL 430 | |
| | Lot Dimensions 83.00 x 132.00 East: 919078 North: 872046 Deed Book: 2367 Page: 187 Full Market Value: | 3,065 | General Village Tax | 1,900 | 21.02 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$21.02 |
| 066001-145.18-1-8 Vacanti Christopher J 139 E Main St PO Box 578 Brocton, NY 14716 | 139 E Main St 1 Family Res Brocton 13-5 113-1-1.1 | 14,400 39,000 | | ACCT 60500 | BILL 431 | |
| | Acres: 2.40 East: 919201 North: 872330 Deed Book: 2568 Page: 471 Full Market Value: | 62,903 | General Village Tax | 39,000 | 431.38 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$431.38 |
| 066001-161.08-1-1 Seavy Melissa 35 West Ave Brocton, NY 14716 | 35 West Ave Mfg housing Brocton 105-1-6.3.3 | 8,100 59,400 | | ACCT | BILL 432 | |
| Bank: 6600 | Acres: 1.20 East: 912782 North: 870790 Deed Book: 2475 Page: 524 Full Market Value: | 95,806 | General Village Tax | 59,400 | 657.03 | Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$657.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$657.03 Reference: 604095 Due Date #1: 07/02/2012 Amount Due: \$657.03 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 145 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|---|---|-----------------------------|---|-------------------------|-----------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUN | T PAYMENT INFORMATION |
| 066001-161.08-1-2 Seavy Melissa 35 West Ave Brocton, NY 14716 | West Ave Res vac land Brocton 105-1-5.3 | 100 100 | | ACCT | BILL 43 | |
| Bank: 6600 | Acres: 0.20 East: 912894 North: 870808 Deed Book: 2475 Page: 524 Full Market Value: | 161 | General Village Tax | 100 | 1.1 | Delinquent: No 1 Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$1.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1.11 Reference: 604095 Due Date #1: 07/02/2012 Amount Due: \$1.11 |
| 066001-161.08-1-3 Seavy George A Seavy Debra 11 West Ave | West Ave Res vac land Brocton 19-5 | 800 800 | | ACCT 60500 | BILL 43 | 4 |
| Portland, NY 14769 | 105-1-6.3.1 Acres: 2.10 East: 912897 North: 870446 Deed Book: 2219 Page: 00465 Full Market Value: | 1,290 | General Village Tax | 800 | 8.8 | Delinquent: No 5 Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$8.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$8.85 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$8.85 |
| 066001-161.08-1-4 Seavy George A Seavy Debra 11 West Ave Portland, NY 14769 | West Ave Res vac land Brocton 19-5 | 1,800 1,800 | | ACCT 60500 | BILL 43 | 5 |
| | 105-1-5.1 Acres: 4.70 East: 913136 North: 870568 Deed Book: 2219 Page: 00465 Full Market Value: | 2,903 | General Village Tax | 1,800 | 19.9 | Delinquent: No 1 Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$19.91 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$19.91 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$19.91 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 146 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|--|
| 066001-161.08-1-5 Hazelton David L Hazelton Nancy D 133 W Main St PO Box 700 | West Ave Rear Res vac land Brocton 105-1-5.4 | 1,000 1,000 | | ACCT | BILL 436 | ´ |
| Brocton, NY 14716 | Acres: 2.50 East: 913397 North: 870574 Deed Book: 2477 Page: 628 Full Market Value: | 1,613 | General Village Tax | 1,000 | 11.06 | Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$11.06 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$11.06 Reference: 5934 Due Date #1: 07/02/2012 Amount Due: \$11.06 |
| 066001-161.08-1-6 Ferry Donald R Jr 135 W Main St Brocton, NY 14716 | 135 W Main St 1 Family Res Brocton 19-5 105-1-4 | 8,600 47,000 | | ACCT 60500 | BILL 437 | |
| Bank: 6600 | Lot Dimensions 135.00 x 183.00 East: 913409 North: 870212 Deed Book: 2483 Page: 183 Full Market Value: | 75,806 | General Village Tax | 47,000 | 519.87 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$519.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$519.87 Reference: 6413604 Due Date #1: 07/02/2012 Amount Due: \$519.87 |
| 066001-161.08-1-7 Hazelton David L Hazelton Nancy D 133 W Main St PO Box 700 | 133 W Main St 1 Family Res Brocton 105-1-3.2.2 | 10,500 112,000 | | ACCT 60500 | BILL 438 | |
| Brocton, NY 14716 | Acres: 1.20 East: 913547 North: 870375 Deed Book: 2456 Page: 763 Full Market Value: | 162,903 | General Village Tax | 101,000 | 1,117.18 | Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$1,117.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,117.18 Reference: 5934 Due Date #1: 07/02/2012 Amount Due: \$1,117.18 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 147 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------------|------------|--|
| 066001-161.08-1-8 Hazelton David L Hazelton Nancy PO Box 700 Brocton, NY 14716 | W Main St Res vac land Brocton 105-1-3.2.3 | 12,000 12,000 | | ACCT 60500 | BILL 439 | Definements Ma |
| | Acres: 2.80 East: 913678 North: 870540 Deed Book: 2313 Page: 651 Full Market Value: | 19,355 | General Village Tax | 12,000 | 132.73 | Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$132.73 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$132.73 Reference: 5934 Due Date #1: 07/02/2012 Amount Due: \$132.73 |
| 066001-161.08-1-9 Nicosia Frank 103 W Main St PO Box 45 Brocton, NY 14716 | 103 W Main St 1 Family Res Brocton 19-5 105-1-3.1 | 15,600 49,000 | | ACCT 60500 | BILL 440 | |
| | Acres: 3.13 East: 914170 North: 870671 Deed Book: 1933 Page: 00099 Full Market Value: | 79,032 | General Village Tax | 49,000 | 542.00 | Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$542.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$542.00 Reference: 3283 Due Date #1: 07/02/2012 Amount Due: \$542.00 |
| 066001-161.08-1-10 Presto Terry L Presto Susan G 101 W Main St Brocton, NY 14716 | 101 W Main St 1 Family Res Brocton 19-5 105-1-2 | 7,300 48,000 | | ACCT 60500 | BILL 441 | |
| | Lot Dimensions 87.00 x 155.60 East: 914347 North: 870638 Deed Book: 1907 Page: 00053 Full Market Value: | 77,419 | General Village Tax | 48,000 | 530.94 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$530.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$530.94 Reference: 6491 Due Date #1: 07/02/2012 Amount Due: \$530.94 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 148 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT | EXEMPTION - PURPOSE TAX DESCRIPTION | AMOUNT TAXABLE VALUE | | |
|---|--|------------------|--|-------------------------|------------|--|
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-161.08-1-13 Lahnen Patrick 98 W Main St PO Box 523 Brocton, NY 14716 | 98 W Main St 1 Family Res Brocton 110-2-7.2 | 12,200 42,000 | | ACCT 60500 | BILL 442 | Delinquent: Yes |
| Bank: 6600 | Acres: 2.10 East: 914476 North: 870331 Deed Book: 2045 Page: 00072 Full Market Value: | 67,742 | General Village Tax | 42,000 | 464.57 | Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$464.57 |
| 066001-161.08-1-16 Nelson Malcolm A 120 W Main St Brocton, NY 14716 | 120 W Main St 1 Family Res Brocton 19-5 110-2-5 | 14,200 51,000 | | ACCT 60500 | BILL 443 | |
| | Acres: 2.30 East: 914000 North: 870132 Deed Book: 2286 Page: 870 Full Market Value: | 82,258 | General Village Tax | 51,000 | 564.12 | Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$564.12 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$564.12 Reference: 1334 Due Date #1: 07/02/2012 Amount Due: \$564.12 |
| 066001-161.08-1-17.1 Darin Christopher Sanchez Charina 1 Vimy Rd Apt 2 Lindsay ON Canada, | W Main St Vacant comm Brocton 19-5 Parsonage Parking | 900 900 | | ACCT 60501 | BILL 444 | |
| K9V252 | Parsonage Parking 110-2-4.1 Lot Dimensions 170.00 x 50.00 East: 913781 North: 870089 Deed Book: 2714 Page: 684 Full Market Value: | 1,452 | General Village Tax | 900 | 9.96 | Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$9.96 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$9.96 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$9.96 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 149 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|---|--|-----------------|---|------------------------|--------|--------|--|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | LAND | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | | MOUNT | PAYMENT INF | ORMATION |
| 066001-161.08-1-18.1 Darin Christopher Sanchez Charina 1 Vimy Rd Apt 2 | 122 W Main St Religious Brocton 19-5 | 8,800 10,400 | | ACCT 6050 | 1 BILL | 445 | | |
| Lindsay ON Canada, K9V252 | Church 110-2-3.1 Lot Dimensions 100.00 x 150.00 East: 913748 North: 870181 Deed Book: 2714 Page: 684 Full Market Value: | 16,774 | General Village Tax | 10,40 | 0 | 115.04 | Amount Paid/Returned: Notes: Collected At: Method: | 06/12/2012 \$115.04 Processed as Paid In-Person \$115.04 \$0.00 |
| | | | | | | | Due Date #1: Amount Due: | |
| 066001-161.08-1-18.2 Tanner Chester A Tanner Kelly L 124 W Main St PO Box 385 | 124 W Main St 1 Family Res Brocton includes 17.2 & 19.2 110-2-3.2 | 7,400 30,700 | | ACCT | BILL | 446 | | |
| PO Box 385 Brocton, NY 14716 | Acres: 0.53 East: 913748 North: 870148 Deed Book: 2660 Page: 127 Full Market Value: | 49,516 | General Village Tax | 30,70 | 0 | 339.58 | Amount Paid/Returned: Notes: Collected At: Method: Cash: | 06/26/2012 \$339.58 Processed as Paid Mail \$0.00 \$339.58 06005516 07/02/2012 |
| 066001-161.08-1-19.1 | W Main St | | | ACCT | BILL | 447 | | |
| Darin Christopher Sanchez Charina 1 Vimy Rd Apt 2 Lindsay ON, K9V252 | Res vac land Brocton 110-2-2.1 | 500 500 | | | | | Delinquent: | Νο |
| | Lot Dimensions 75.00 x 50.00 East: 913702 North: 870041 Deed Book: 2714 Page: 684 | | General Village Tax | 50 | 0 | 5.53 | Date Paid/Returned: Amount Paid/Returned: | 06/12/2012 \$5.53 Processed as Paid |
| | Full Market Value: | 806 | | | | | Collected At: Method: Cash: Check: Reference: Due Date #1: Amount Due: | \$5.53 \$0.00 07/02/2012 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 150 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|---|
| 066001-161.08-1-20 Zimmerman Joseph 136 W Main St PO Box 134 Brocton, NY 14716 | 136 W Main St 1 Family Res Brocton life use for Wilma Zimmer 110-2-1 | 6,800 60,850 | | ACCT 60500 | BILL 448 | Delinquent: No |
| | Lot Dimensions 75.00 x 185.00 East: 914000 North: 869993 Deed Book: 22330 Page: 1 Full Market Value: | 98,145 | General Village Tax | 60,850 | 673.07 | Date Paid/Returned: 08/27/2012 Amount Paid/Returned: \$714.45 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$714.45 Reference: 1525 Due Date #1: 07/02/2012 Amount Due: \$673.07 |
| 066001-161.08-1-22 St George Kenneth 15 School St Brocton, NY 14716 | 15 School St 1 Family Res Brocton 110-1-3.4 | 8,500 51,500 | | ACCT 60500 | BILL 449 | |
| Bank: 6600 | Lot Dimensions 100.00 x 150.00 East: 913245 North: 869265 Deed Book: 2543 Page: 622 Full Market Value: | 83,065 | General Village Tax | 51,500 | 569.65 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$569.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$569.65 Reference: 251458 Due Date #1: 07/02/2012 Amount Due: \$569.65 |
| 066001-161.08-1-23 Glaser Wayne H Glaser Christine 13 School St PO Box 208 | 13 School St 1 Family Res Brocton 110-1-3.7 | 8,500 64,700 | | ACCT 60500 | BILL 450 | |
| Brocton, NY 14716 | Lot Dimensions 100.00 x 150.00 East: 913210 North: 869359 Deed Book: 2252 Page: 411 | | General Village Tax | 64,700 | 715.66 | Delinquent: No Date Paid/Returned: 09/28/2012 Amount Paid/Returned: \$766.76 Notes: Processed as Paid Collected At: In-Person |
| Bank: 6600 | Full Market Value: | 104,355 | | | | Method: Cash: \$1.00 Check: \$765.76 Reference: Due Date #1: 07/02/2012 Amount Due: \$715.66 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 151 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABL | E VALUE | ΤΑΧ ΑΙ | MOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|------------------|---------|--------|--------|--|
| 066001-161.08-1-24 Mosier Richard A Mosier Patricia S 11 School St PO Box 114 | 11 School St 1 Family Res Brocton 110-1-3.3 | 8,500 55,000 | | ACCT | 60500 | BILL | 451 | |
| Brocton, NY 14716 | Lot Dimensions 122.00 x 150.00 East: 913170 North: 869464 Deed Book: 2216 Page: 287 Full Market Value: | 88,710 | General Village Tax | | 55,000 | | 608.36 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$608.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$495.00 Check: \$113.36 Reference: 2449 Due Date #1: 07/02/2012 Amount Due: \$608.36 |
| 066001-161.08-1-25 Belcher Kenneth Belcher Joanne 9 School St PO Box 89 | School St Res vac land Brocton 110-1-3.6 | 300 300 | | ACCT | 60500 | BILL | 452 | |
| PO Box 89 Brocton, NY 14716 | Lot Dimensions 11.00 x 200.00 East: 913137 North: 869525 Deed Book: Page: Full Market Value: | 484 | General Village Tax | | 300 | | 3.32 | Delinquent: No Date Paid/Returned: 09/28/2012 Amount Paid/Returned: \$4.55 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$4.55 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$3.32 |
| 066001-161.08-1-26 Belcher Kenneth J Belcher Joanne 9 School St PO Box 89 | 9 School St 1 Family Res Brocton 19-5 | 8,100 29,000 | | ACCT | 60500 | BILL | 453 | |
| Brocton, NY 14716 | 110-1-2 Lot Dimensions 100.00 x 200.00 East: 913103 North: 869573 Deed Book: 2353 Page: 862 Full Market Value: | 46,774 | General Village Tax | | 29,000 | | 320.77 | Delinquent: No Date Paid/Returned: 09/28/2012 Amount Paid/Returned: \$344.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$344.22 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$320.77 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 152 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|---|--|-----------------------------|---|-------------------------|---------------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-161.08-1-27 Brocton LLC Evergreen Estates Morgan Management PO Box 1660 Pittsford, NY 14534-0549 | Evergreen School St Mfg hsing pk Brocton 19-5 110-1-3.1 | 150,500 1,092,140 | | ACCT 60501 | BILL 454 | Delinquent: No |
| Bank: 6600 | Acres: 12.20 East: 913103 North: 869124 Deed Book: 2402 Page: 394 Full Market Value: | 1,761,516 | General Village Tax Brocton Unpaid Water | 1,092,140 0 | 12,080.33 100.94 | Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$12,181.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12,181.27 Reference: 2352 Due Date #1: 07/02/2012 Amount Due: \$12,181.27 |
| 066001-161.08-1-27L12 | 12 Hemlock Dr | | | ACCT | BILL 455 | |
| Brocton LLC Evergreen Estates Morgan Management 12 Hemlock Dr Lot 12 PO Box 1660 | Mfg housing Brocton North Robert & Jean created for Veteran exemp | 1 25,000 | | | | |
| Pittsford, NY 14534-0549 | Lot Dimensions 0.00 x 0.00 East: 913103 North: 869124 Deed Book: Page: Full Market Value: | 40,323 | General Village Tax | 25,000 | 276.53 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$276.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$276.53 Reference: 27001654 Due Date #1: 07/02/2012 Amount Due: \$276.53 |
| 066001-161.08-1-28 Stahlman Donald R Stahlman Jacqueline A 6175 East Main Rd | E Main Rear St Res vac land Brocton 110-1-3.5 | 500 500 | | ACCT 60500 | BILL 456 | |
| Portland, NY 14769 | | | | | | Delinquent: No |
| | Lot Dimensions 40.00 x 185.00 East: 912691 North: 869490 Deed Book: 2337 Page: 787 | | General Village Tax | 500 | 5.53 | Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$5.53 Notes: Processed as Paid Collected At: In-Person |
| Bank: 6600 | Full Market Value: | 806 | | | | Method: Cash: \$0.00 Check: \$5.53 Reference: 1095 Due Date #1: 07/02/2012 Amount Due: \$5.53 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 153 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|---|---|--|--|
| 150 rear W Main rear St Mfg housing Brocton includes 161.08-1-31.1 110-1-1.4 | 7,000 48,200 | | ACCT | BILL 457 | Delinguent: No |
| Acres: 1.00 East: 912806 North: 869548 Deed Book: 2713 Page: 311 Full Market Value: | 77,742 | General Village Tax | 48,200 | 533.15 | Date Paid/Returned: 07/25/2012 Amount Paid/Returned: \$559.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$559.81 Reference: 1162 Due Date #1: 07/02/2012 Amount Due: \$533.15 |
| 150 W Main St Apartment Brocton 110-1-1.3 | 12,000 99,340 | | ACCT | BILL 458 | |
| Acres: 1.30 East: 912833 North: 869726 Deed Book: 2383 Page: 898 Full Market Value: | 160,226 | General Village Tax | 99,340 | 1,098.81 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$1,098.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,098.81 Reference: 6807 Due Date #1: 07/02/2012 Amount Due: \$1,098.81 |
| 7 School St 1 Family Res Brocton 19-5 110 1 1 1 | 6,000 75,320 | | ACCT 60501 | BILL 459 | |
| 110-1-1.1 Lot Dimensions 146.00 x 200.00 East: 913010 North: 869646 Deed Book: 2711 Page: 787 Full Market Value: | 121,484 | General Village Tax | 75,320 | 833.13 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$833.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$833.13 Reference: 7018904661 Due Date #1: 07/02/2012 Amount Due: \$833.13 |
| | SCHOOL DISTRICT PARCEL SIZE / GRID COORD 150 rear W Main rear St Mfg housing Brocton includes 161.08-1-31.1 110-1-1.4 Acres: 1.00 East: 912806 North: 869548 Deed Book: 2713 Page: 311 Full Market Value: 150 W Main St Apartment Brocton 110-1-1.3 Acres: 1.30 East: 912833 North: 869726 Deed Book: 2383 Page: 898 Full Market Value: 7 School St 1 Family Res Brocton 19-5 110-1-1.1 Lot Dimensions 146.00 x 200.00 East: 913010 North: 869646 Deed Book: 2711 Page: 787 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT LAND TOTAL150 rear W Main rear St Mfg housing Brocton includes 161.08-1-31.1 110-1-1.47,000 48,200Acres: 1.00 East: 912806 North: 869548 Deed Book: 2713 Page: 311 Full Market Value:77,742150 W Main St Apartment Brocton 110-1-1.377,742Acres: 1.30 East: 912833 North: 869726 Deed Book: 2383 Page: 898 Full Market Value:160,2267 School St 1 Family Res Brocton 9-5 110-1-1.16,000 T5,320 19-5 110-1-1.11ct Dimensions 146.00 x 200.00 East: 913010 North: 869646 Deed Book: 2711 Page: 7876,000 T5,320 | PROPERTY LOCATION & CLASS ASSESSMENT EXEMPTION - PURPOSE SCHOOL DISTRICT FAX DESCRIPTION TAX DESCRIPTION PARCEL SIZE / GRID COORD TOTAL TAX DESCRIPTION 150 rear W Main rear St Mtg housing 7,000 Brocton 48,200 includes 161.08-1-31.1 110-1-1.4 Acres: 1.00 General Village Tax East: 912806 North: 869548 Deed Book: 2713 Page: 311 Full Market Value: 77,742 150 W Main St Apartment Apartment 12,000 Brocton 99,340 110-1-1.3 General Village Tax Acres: 1.30 General Village Tax East: 912833 North: 869726 Deed Book: 2383 Page: 898 Full Market Value: 160,226 7 School St 75,320 19-5 110-1-1.1 Lot Dimensions 146.00 x 200.00 General Village Tax Gast: 913010 North: 86946 Deed Book: 2711 Page: 787 | SCHOOL DISTRICT PARCEL SIZE / GRID COORDLAND TOTALTAX DESCRIPTION SPECIAL DISTRICTSTAXABLE VALUE150 rear W Main rear St Mig housing Includes 161.08-1-31.1 110-11-1.4ACCTACCTAcres: 1.00 East:912806 North: 869548 Deed Book: 2713 Page: 311 Full Market Value:General Village Tax48,200150 W Main St Apartment Brocton12,000 99,340ACCTACCT150 W Main St Apartment Deed Book: 2783 Page: 898 Full Market Value:77,742ACCT150 W Main St Apartment Brocton 110-1-1.34,200 9,340ACCT150 W Main St Apartment Brocton 110-1-1.39,340ACCT160,226General Village Tax99,340179,340General Village Tax99,340180 W Main St Apartment 110-1-1.3ACCT6050119-5 Full Market Value:160,226ACCT6050110-1-1.1 Lot Dimensions 146.00 x 200.00 East: 913010 North: 869646 Deed Book: 2711 Page: 787General Village Tax75,320 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD ASSESSMENT TAX EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS AMOUNT TAXABLE VALUE AMOUNT 150 rear W Main rear St Mig housing 7,000 48,200 ACCT BILL 457 Includes 161.08-1-31.1 110-1-1.4 42,200 General Village Tax 48,200 533.15 East: 912006 North: 869548 Deed Book: 2713 General Village Tax 48,200 533.15 150 W Main St Apartment 12,000 99,340 ACCT BILL 458 Acres: 1.30 East: 912833 North: 869726 Deed Book: 2333 Page: 898 Full Market Value: 160,226 General Village Tax 99,340 1,098.81 7 School St 10-1-1.1 75,320 75,320 General Village Tax 75,320 833.13 10-1-1.1 Tamily Res 6,000 Focton 75,320 ACCT 60501 BILL 459 7 School St 10-1-1.1 75,320 75,320 General Village Tax 75,320 833.13 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 154 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | T EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | UE TAX AMOUNI | T PAYMENT INFORMATION |
|--|--|-----------------------------|---|------------------------|------------------|--|
| 066001-161.08-1-33 Beehler David Beehler Brenda 139 W Main St Brocton, NY 14716 | 139 W Main St 1 Family Res Brocton 19-5 105-1-5.2 | 14,200 86,000 | | ACCT 6050 | 00 BILL 460 | Delinguent: No |
| | Acres: 2.30 East: 913158 North: 870167 Deed Book: 2222 Page: 00111 Full Market Value: | 138,710 | General Village Tax | 86,00 | 00 951.26 | |
| 066001-161.08-1-34 Ehmke Joshua J Ehmke Elizabeth M 8700 Ransom Rd Brocton, NY 14716 | 143 W Main St Res Multiple Brocton 19-5 105-1-6.2 | 16,800 100,800 | | ACCT 6050 | 00 BILL 461 | |
| | Acres: 2.80 East: 912858 North: 870017 Deed Book: 2011 Page: 3013 Full Market Value: | 162,581 | General Village Tax | 100,80 | 00 1,114.96 | Delinquent: No Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$1,170.71 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,170.71 Reference: 1201 Due Date #1: 07/02/2012 Amount Due: \$1,114.96 |
| 066001-161.08-1-35 Seavy George A Seavy Debra 11 West Ave Portland, NY 14769 | 11 West Ave Mfg housings Brocton 105-1-6.3.2 | 10,000 53,100 | | ACCT 6050 | 00 BILL 462 | |
| | Acres: 0.80 East: 912776 North: 870207 Deed Book: 2219 Page: 00465 Full Market Value: | 85,645 | General Village Tax | 53,10 | 00 587.35 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$587.35 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$587.35 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$587.35 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 155 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE \ | | TAX AN | IOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|---------------------|--------|--------|--------|---|
| 066001-161.08-1-36 Seavy George A Seavy Debra 11 West Ave Portland, NY 14769 | West Ave Vac w/imprv Brocton 105-1-6.4.2 | 400 7,150 | | ACCT | 60500 | BILL | 463 | |
| | Acres: 0.15 East: 912748 North: 870294 Deed Book: 2219 Page: 00465 Full Market Value: | 11,532 | General Village Tax | | 7,150 | | 79.09 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$79.09 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$79.09 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$79.09 |
| 066001-161.08-1-37 Morgan Dennis C Morgan Patricia F 23 West Ave Portland, NY 14769 | West Avenue E Side Res vac land Brocton 19-5 105-1-6.4.1 | 500 500 | | ACCT | 60500 | BILL | 464 | |
| Bank: 6600 | Acres: 0.28 East: 912752 North: 870339 Deed Book: 1866 Page: 00490 Full Market Value: | 806 | General Village Tax | | 500 | | 5.53 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$5.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.53 Reference: 9003680966 Due Date #1: 07/02/2012 Amount Due: \$5.53 |
| 066001-161.08-1-38 Morgan Dennis C Morgan Patricia F 23 West Ave Portland, NY 14769 | 23 West Ave 1 Family Res Brocton 9-5 | 9,200 36,500 | | ACCT | 60500 | BILL | 465 | |
| Bank: 6600 | 105-1-6.1 Lot Dimensions 287.00 x 120.00 East: 912721 North: 870509 Deed Book: 2282 Page: 791 Full Market Value: | 58,871 | General Village Tax | 3 | 86,500 | | 403.73 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$403.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$403.73 Reference: 9003680965 |
| | | | | | | | | Due Date #1: 07/02/2012 Amount Due: \$403.73 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 156 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | | | / | |
|---|--|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-161.08-1-46.1 County of Chautauqua 3 N Erie St Mayville, NY 14757 | 54 W Main St Vacant comm Brocton prior Welchs 111-2-19.1 | 13,000 13,000 | | ACCT | BILL 466 | Delinquent: No |
| | Acres: 2.60 East: 915618 North: 871033 Deed Book: Page: Full Market Value: | 20,968 | General Village Tax | 13,000 | 143.79 | Delinquent: No Date Paid/Returned: 09/14/2012 Amount Paid/Returned: \$154.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$154.86 Reference: 6556 Due Date #1: 07/02/2012 Amount Due: \$143.79 |
| 066001-161.08-1-46.2 Cliffstar LLC One Cliffstar Ave PO Box 211039 Dallas, TX 75211 | 9 Pearl St Manufacture Brocton 111-2-19.5 | 6,500 21,200 | | ACCT 60501 | BILL 467 | |
| | Acres: 1.30 East: 912721 North: 871032 Deed Book: 2708 Page: 464 Full Market Value: | 34,194 | General Village Tax | 21,200 | 234.50 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$234.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$234.50 Reference: 6360 Due Date #1: 07/02/2012 Amount Due: \$234.50 |
| 066001-161.08-2-1 Callahan Sean T 86 W Main St Brocton, NY 14716 | 86 W Main St 1 Family Res Brocton 19-5 111-5-5 | 5,100 44,000 | | ACCT 60500 | BILL 468 | |
| Bank: 6600 | Lot Dimensions 60.00 x 190.00 East: 914822 North: 870607 Deed Book: 2364 Page: 596 Full Market Value: | 70,968 | General Village Tax | 44,000 | 486.69 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$486.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$486.69 Reference: 122012579 |
| | | | | | | Due Date #1: 07/02/2012 Amount Due: \$486.69 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 157 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | | TAX AN | MOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|--------------------|--------|--------|----------|--|
| 066001-161.08-2-2 Doino Alan R Doino Kari A 84 W Main St Brocton, NY 14716 | 84 W Main St 1 Family Res Brocton 19-5 111-5-6 | 6,400 55,000 | | ACCT | 60500 | BILL | BILL 469 | Delinquent: No |
| | Lot Dimensions 80.00 x 182.00 East: 914886 North: 870637 Deed Book: 2682 Page: 889 Full Market Value: | 88,710 | General Village Tax | | 55,000 | | 608.36 | Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$608.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$608.36 Reference: 61140530 Due Date #1: 07/02/2012 Amount Due: \$608.36 |
| 066001-161.08-2-3 Risley Neulen D Risley Rosalie M 78 W Main St Brocton, NY 14716 | 78 W Main St 1 Family Res Brocton 19-5 111-5-7 | 9,400 67,700 | VETS C/T VILLAGE | ACCT \$5,000.00 | 60500 | BILL | 470 | |
| | Lot Dimensions 125.00 x 244.00 East: 914987 North: 870659 Deed Book: 2330 Page: 161 Full Market Value: | 109,194 | General Village Tax | | 62,700 | | 693.53 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$693.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$693.53 Reference: 8570 Due Date #1: 07/02/2012 Amount Due: \$693.53 |
| 066001-161.08-2-4 Syemour's Dream Inc 225 Seymour St Fredonia, NY 14063 | Blood St Vineyard Brocton 19-5 Tax Number 2307 | 8,300 8,300 | | ACCT | 60500 | BILL | 471 | |
| | Tax Number 2307 111-5-3.1 Acres: 3.30 East: 915031 North: 870478 Deed Book: 2539 Page: 121 Full Market Value: | 13,387 | General Village Tax | | 8,300 | | 91.81 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$91.81 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 158 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME | PROPERTY LOCATION & CLASS SCHOOL DISTRICT | ASSESSMENT | EXEMPTION - PURPOSE TAX DESCRIPTION | AMOUNT TAXABLI | EVALUE | | | | |
|---|--|-----------------|--|-------------------|--------|--------|--------|---|--|
| CURRENT OWNERS ADDRESS | PARCEL SIZE / GRID COORD | TOTAL | SPECIAL DISTRICTS | | | TAX AM | IOUNT | PAYMENT INF | ORMATION |
| 066001-161.08-2-5 Risley Neulen D Risley Rosalie M 78 W Main St Brocton, NY 14716 | W Main St Res vac land Brocton 19-5 111-5-8 | 200 200 | | ACCT | 60500 | BILL | 472 | | |
| | Lot Dimensions 10.00 x 138.00 East: 915030 North: 870725 Deed Book: 2330 Page: 161 Full Market Value: | 323 | General Village Tax | | 200 | | 2.21 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: Amount Due: | 07/02/2012 \$2.21 Processed as Paid In-Person \$0.00 \$2.21 8570 07/02/2012 |
| 266001-161.08-2-6 Frost Justine R 72 W Main St Brocton, NY 14716 | 72 W Main St 2 Family Res Brocton 19-5 | 7,100 44,000 | | ACCT | 60500 | BILL | 473 | | |
| | 111-5-1 Lot Dimensions 147.00 x 138.00 East: 915099 North: 870756 Deed Book: 2541 Page: 989 Full Market Value: | 70,968 | General Village Tax | | 44,000 | | 486.69 | Collected At: Method: Cash: | 06/26/2012 \$486.69 Processed as Paid Mail \$0.00 \$486.69 61140530 07/02/2012 |
| 166001-161.08-2-7 Ehmke Joshua J Ehmke Elizabeth M 19 Smith St Brocton, NY 14716 | 1 Blood St 3 Family Res Brocton 19-5 111-5-2 | 8,200 57,500 | | ACCT | 60500 | BILL | 474 | | |
| | Lot Dimensions 122.00 x 156.00 East: 915140 North: 870650 Deed Book: 2648 Page: 416 Full Market Value: | 92,742 | General Village Tax | | 57,500 | | 636.02 | Collected At: Method: Cash: | 08/07/2012 \$667.82 Processed as Paid In-Person \$0.00 \$667.82 1200 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 159 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|---|
| 066001-161.08-2-8 Simko Peter M Simko Gloria J PO Box 123 Brocton, NY 14716 | 7 Blood St Mfg housing Brocton 19-5 111-5-3.2 | 4,000 10,300 | | ACCT 60500 | BILL 475 | Delinquent: No |
| | Lot Dimensions 60.00 x 120.00 East: 915198 North: 870576 Deed Book: 2443 Page: 337 Full Market Value: | 16,613 | General Village Tax | 10,300 | 113.93 | Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$113.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$113.93 Reference: 631 Due Date #1: 07/02/2012 Amount Due: \$113.93 |
| 066001-161.08-2-9 Skinner Allyn B Skinner Laurie 14 Blood St Brocton, NY 14716 | 14 Blood St 1 Family Res Brocton 19-5 | 11,600 41,000 | | ACCT 60500 | BILL 476 | |
| Bank: 6600 | Tax Number 2287 111-2-16 Acres: 1.20 East: 915402 North: 870595 Deed Book: 2419 Page: 880 Full Market Value: | 66,129 | General Village Tax | 41,000 | 453.51 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$453.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$453.51 |
| | | | | | | Reference: 2012327017 Due Date #1: 07/02/2012 Amount Due: \$453.51 |
| 066001-161.08-2-10 Palmer Jonathan R Palmer Wendy A 66 W Main St Brocton, NY 14716 | 66 W Main St 2 Family Res Brocton 19-5 111-2-17 | 10,000 80,000 | | ACCT 60500 | BILL 477 | Delinguest, Vac |
| | Acres: 1.40 East: 915333 North: 870795 Deed Book: 2648 Page: 740 Full Market Value: | 129,032 | General Village Tax | 80,000 | 884.89 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$884.89 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 160 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|---|
| 066001-161.08-2-11 Pierce Paul M 64 W Main St Brocton, NY 14716 | 64 W Main St Res Multiple Brocton 19-5 Tax Number 2289 | 9,100 69,100 | | ACCT 60501 | BILL 478 | |
| | 111-2-18 & 19.2 Acres: 0.71 East: 915333 North: 870824 Deed Book: 2696 Page: 701 Full Market Value: | 111,452 | General Village Tax | 69,100 | 764.33 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 |
| 066001-161.08-2-13 | W Main St | | | ACCT 60501 | BILL 479 | Amount Due: \$764.33 |
| Descon Edm Inc PO Box 189 Brocton, NY 14716-0189 | Manufacture Brocton 111-2-19.3 | 9,700 77,500 | | | | |
| | Acres: 2.20 East: 915333 North: 870717 Deed Book: 2200 Page: 00472 Full Market Value: | 125,000 | General Village Tax | 77,500 | 857.24 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$857.24 |
| 066001-161.08-2-14 Chautauqua Forest Products Chautaqua Forest Products Attn: Cliffstar Corp attn Jody Koch | Pearl St Manufacture Brocton 19-5 111 2 12 | 22,000 45,760 | | ACCT 60501 | BILL 480 | |
| attn Jody Koch 1 Cliffstar Ave Dunkirk, NY 14048 | 111-2-12 Acres: 1.50 East: 915333 North: 870852 Deed Book: 2063 Page: 00526 Full Market Value: | 73,806 | General Village Tax | 45,760 | 506.16 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$506.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$506.16 Reference: 6364 Due Date #1: 07/02/2012 Amount Due: \$506.16 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 161 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| , | | | | | <u> </u> | | | | |
|--|---|-----------------------------|---|-----------------------|------------|--------|------------------|---|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VAI | | TAX AN | IOUNT | PAYMENT INF | ORMATION |
| 066001-161.08-2-15 Dean Jack Attn: Cliffstar Corp Attn Jody Koch 1 Cliffstar Ave | Harmon & Pearl Manufacture Brocton 111-2-19.4 | 10,000 17,920 | | ACCT 60 | 0501 | BILL | 481 | Delinguent: | No |
| Dunkirk, NY 14048 | Acres: 0.70 East: 915334 North: 870710 Deed Book: 2285 Page: 99 Full Market Value: | 28,903 | General Village Tax | 17, | ,920 | | 198.22 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: | 07/02/2012 \$198.22 Processed as Paid Mail \$0.00 \$198.22 6362 07/02/2012 |
| 066001-161.08-2-16 Appel Duane G 18 Harmon Ave Brocton, NY 14716 | 18 Harmon Ave 1 Family Res Brocton 19-5 Tax Number 2294 | 4,800 45,000 | | ACCT 60 | 500 | BILL | 482 | | |
| | Tax Number 2294 111-2-23 Lot Dimensions 50.00 x 247.00 East: 915969 North: 870421 Deed Book: 2418 Page: 757 | | General Village Tax Brocton Unpaid Water | 45, | ,000, 0 | | 497.75 168.14 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: | 06/26/2012 \$665.89 Processed as Paid |
| Bank: 6600 | Full Market Value: | 72,581 | | | | | | Method: Cash: | \$0.00 \$665.89 06005516 07/02/2012 |
| 066001-161.08-2-17 Belcher Mark A Belcher Karen 20 Harmon Ave PO Box 489 | 20 Harmon Ave 1 Family Res Brocton 19-5 111-2-22 | 5,200 55,500 | | ACCT 60! | 500 | BILL | 483 | | |
| Brocton, NY 14716-0489 | Lot Dimensions 55.00 x 247.00 East: 915916 North: 870422 Deed Book: 2225 Page: 00013 | | General Village Tax | 55, | ,500 | | 613.89 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: | 06/25/2012 \$613.89 Processed as Paid |
| Bank: 6600 | Full Market Value: | 89,516 | | | | | | Method: Cash: | \$0.00 \$613.89 8036 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 162 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|---|
| 066001-161.08-2-18 Cave Paula J 22 Harmon Ave Brocton, NY 14716 | 22 Harmon Ave 1 Family Res Brocton 19-5 111-2-21 | 4,400 39,000 | | ACCT 60500 | BILL 484 | Delinquent: No |
| | Lot Dimensions 45.00 x 247.00 East: 915864 North: 870422 Deed Book: 2576 Page: 500 Full Market Value: | 62,903 | General Village Tax | 39,000 | 431.38 | Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$431.38 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$431.38 Reference: 1905 Due Date #1: 07/02/2012 Amount Due: \$431.38 |
| 066001-161.08-2-19 Drennen Denver L Drennen Sandra Y 24 Harmon Ave Brocton, NY 14716-0330 | 24 Harmon Ave 1 Family Res Brocton 19-5 111-2-20 | 4,800 38,000 | | ACCT 60500 | BILL 485 | |
| | Lot Dimensions 50.00 x 247.00 East: 915814 North: 870423 Deed Book: 1730 Page: 00056 Full Market Value: | 61,290 | General Village Tax | 38,000 | 420.32 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$420.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$420.32 Reference: 2909 Due Date #1: 07/02/2012 Amount Due: \$420.32 |
| 066001-161.08-2-20 Lessinger Mark A 26 Harmon Ave Brocton, NY 14716 | 26 Harmon Ave 1 Family Res Brocton 111-2-11.2 | 10,000 68,000 | | ACCT 60500 | BILL 486 | |
| Bank: 6600 | Lot Dimensions 200.00 x 121.00 East: 915618 North: 870477 Deed Book: 2441 Page: 310 Full Market Value: | 109,677 | General Village Tax | 68,000 | 752.16 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$752.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$752.16 Reference: 7018904661 Due Date #1: 07/02/2012 Amount Due: \$752.16 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 163 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|--|--|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-161.08-2-21 Smith Esther E 16 Blood St PO Box 218 Brocton NY 14716 | 16 Blood St 1 Family Res Brocton 19-5 | 8,000 28,000 | | ACCT 60500 | BILL 487 | |
| Brocton, NY 14716 | Tax Number 2286 111-2-15 Lot Dimensions 99.00 x 221.00 East: 915401 North: 870403 Deed Book: Page: Full Market Value: | 43,548 | General Village Tax | 27,000 | 298.65 | Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$298.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$298.65 Reference: Due Date #1: 07/02/2012 |
| 066001-161.08-2-22 Merle Kenneth W Merle Suzanne J 51 Highland Ave | Harmon Ave Res vac land Brocton 19-5 | 6,000 6,000 | | ACCT 60500 | BILL 488 | Amount Due: \$298.65 |
| PO Box 502 Brocton, NY 14716 | 111-2-11.1 Acres: 11.60 East: 915880 North: 869892 Deed Book: 1975 Page: 00430 Full Market Value: | 9,677 | General Village Tax | 6,000 | 66.37 | Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$66.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$66.37 Reference: 6894 Due Date #1: 07/02/2012 Amount Due: \$66.37 |
| 066001-161.08-2-23 Haas Kevin M Haas Tammy J 39 Highland Ave Brocton, NY 14716 | 89 Highland Ave Mfg housing Brocton 111-2-8.2 | 10,000 79,000 | | ACCT | BILL 489 | |
| | Acres: 5.90 East: 915636 North: 869168 Deed Book: 2549 Page: 478 Full Market Value: | 127,419 | General Village Tax | 79,000 | 873.83 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$873.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$873.83 Reference: 100907736 Due Date #1: 07/02/2012 Amount Due: \$873.83 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 164 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|--|--|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-161.08-2-24 Seymour's Dream Inc 225 Seymour St Fredonia, NY 14063 | Blood St End Vineyard Brocton 19-5 Tax Number 2284 | 28,900 28,900 | | ACCT 60500 | BILL 490 | |
| | 111-2-13 Acres: 16.50 East: 915636 North: 869482 Deed Book: 2539 Page: 121 Full Market Value: | 46,613 | General Village Tax | 28,900 | 319.67 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 |
| 066001-161.08-2-25 Kozlowski James Crandall Sue 225 Seymour St | W Main St Vineyard Brocton 19-5 | 11,300 11,300 11,300 | | ACCT 60500 | BILL 491 | Amount Due: \$319.67 |
| Fredonia, NY 14063 | Tax Number 2237 110-2-7.1 Acres: 29.40 East: 915636 North: 869713 Deed Book: 2386 Full Market Value: | 18,226 | General Village Tax | 11,300 | 124.99 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$124.99 |
| 066001-161.12-1-1 Mawhir Roderick L Mawhir Billie J 37 School St Brocton, NY 14716 | 37 School St 1 Family Res Brocton 19-5 110-1-3.2 | 12,900 60,000 | | ACCT 60500 | BILL 492 | |
| | Acres: 1.70 East: 913676 North: 868710 Deed Book: 1786 Page: 00185 Full Market Value: | 96,774 | General Village Tax | 60,000 | 663.67 | Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$663.67 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$663.67 Reference: 3126 Due Date #1: 07/02/2012 Amount Due: \$663.67 |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 165 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|--|
| 066001-161.12-1-2.1 Mawhir Roderick L Mawhir Billie J 37 School St | School St Res vac land Brocton 19-5 Tou Number 2240 | 500 500 | | ACCT 60500 | BILL 493 | |
| Brocton, NY 14716 | Tax Number 2240 110-4-1.1 Acres: 3.00 East: 913676 North: 868420 Deed Book: 1786 Page: 00185 Full Market Value: | 806 | General Village Tax | 500 | 5.53 | Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$5.53 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$5.53 Reference: 3126 Due Date #1: 07/02/2012 Amount Due: \$5.53 |
| 066001-161.12-1-2.2 Janes Walter W Janes Linda E PO Box 233 Brocton, NY 14716 | School St Res vac land Brocton 110-4-3B? 110-4-1.2 | 100 100 | | ACCT | BILL 494 | |
| | Lot Dimensions 87.00 x 501.00 East: 913676 North: 868414 Deed Book: 2535 Page: 87 Full Market Value: | 161 | General Village Tax | 100 | 1.11 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1.11 |
| 066001-161.12-1-3 Chaut Rails To Trails Inc PO Box 151 Mayville, NY 14757-0151 | W Main St Rec facility Brocton 110-3-1 | 2,200 2,200 | | ACCT | BILL 495 | |
| | Acres: 5.50 East: 913677 North: 868458 Deed Book: 2326 Page: 643 Full Market Value: | 3,548 | General Village Tax | 2,200 | 24.33 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$24.33 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 166 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|---|
| 066001-161.12-1-5 Hanson William R 6066 Webster Rd PO Box 609 Brocton, NY 14716 | Webster Rd Rear Vacant comm Brocton 19-5 Tax Number 2304 | 4,100 4,100 | | ACCT 60501 | BILL 496 | |
| | Tax Number 2304 111-4-4 Acres: 5.50 East: 913678 North: 868480 Deed Book: 2249 Page: 153 Full Market Value: | 6,613 | General Village Tax | 4,100 | 45.35 | Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$47.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$47.62 Check: \$0.00 Reference: Due Date #1: 07/02/2012 |
| 066001-161.12-1-6 | Highland Ave | | | ACCT | BILL 497 | Amount Due: \$45.35 |
| Chaut Rails To Trails Inc PO Box 151 Mayville, NY 14757-0151 | Highland Ave Rec facility Brocton 111-3-1.1 | 1,500 1,500 | | | | |
| | Acres: 3.10 East: 915791 North: 868758 Deed Book: 2326 Page: 643 Full Market Value: | 2,419 | General Village Tax | 1,500 | 16.59 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$16.59 |
| 066001-161.12-1-7 Janes Linda E Janes Walter W PO Box 233 Brocton, NY 14716 | School St 1 Family Res Brocton 110-4-3 | 8,300 52,300 | | ACCT | BILL 498 | |
| 2.0000, NT 14/10 | Acres: 6.10 East: 913936 North: 868218 Deed Book: Page: Full Market Value: | 84,355 | General Village Tax | 52,300 | 578.50 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$578.50 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 167 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUI | E TAX AM(| OUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|--------------|-------|--|
| 066001-162.05-1-1 Cello Giuseppe 13022 Ivie Rd Herald, CA 95638 | Highland Ave Res vac land Brocton 19-5 111-2-10 | 1,800 1,800 | | ACCT 60500 | BILL | 499 | Delinguent: No |
| | Lot Dimensions 99.00 x 140.00 East: 916440 North: 869023 Deed Book: 2614 Page: 54 Full Market Value: | 2,903 | General Village Tax | 1,800 | | 19.91 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$19.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.91 Reference: 7019021571 Due Date #1: 07/02/2012 Amount Due: \$19.91 |
| 066001-162.05-1-2 Kellogg Daniel G 7 School St PO Box 238 Brocton, NY 14716 | Highland Res vac land Brocton 111-3-1.2 | 200 200 | | ACCT | BILL | 500 | |
| | Acres: 0.50 East: 916440 North: 868877 Deed Book: 2482 Page: 882 Full Market Value: | 323 | General Village Tax | 200 | | 2.21 | Delinquent: No Date Paid/Returned: 07/25/2012 Amount Paid/Returned: \$2.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2.32 Reference: 1163 Due Date #1: 07/02/2012 Amount Due: \$2.21 |
| 066001-162.05-1-3 Kellogg Daniel 7 School St PO Box 238 Brocton, NY 14716 | 109 Highland Ave Mtor veh srv Brocton 19-5 111-4-1 | 10,800 11,300 | | ACCT 60500 | BILL | 501 | |
| | Lot Dimensions 90.00 x 307.00 East: 916440 North: 868793 Deed Book: 2355 Page: 28 Full Market Value: | 18,226 | General Village Tax | 11,300 | 1 | 24.99 | Delinquent: No Date Paid/Returned: 07/25/2012 Amount Paid/Returned: \$131.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$131.24 Reference: 1163 Due Date #1: 07/02/2012 Amount Due: \$124.99 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 168 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|---|--|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-162.05-1-5 Cambria Thomas C Cambria Michelle 6309 Ellicott Rd Portland, NY 14769 | 31 Highland Ave Mfg housing Brocton Land contract w/ Kim St G 111-1-6 | 8,400 57,500 | | ACCT 60500 | BILL 502 | Delinquent: No |
| | Lot Dimensions 88.00 x 230.00 East: 916441 North: 870977 Deed Book: 2507 Page: 543 Full Market Value: | 92,742 | General Village Tax | 57,500 | 636.02 | |
| 066001-162.05-1-6 Joy Timothy F 8700 Rt 380 S Brocton, NY 14716 | Highland Rear Ave Rural vac>10 Brocton 13-5 Tax Number 2406 | 6,400 6,400 | | ACCT 60500 | BILL 503 | |
| | Tax Number 2406 114-3-2 Acres: 13.50 East: 916441 Deed Book: 2419 Page: 935 Full Market Value: | 10,323 | General Village Tax | 6,400 | 70.79 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$70.79 |
| 066001-162.05-1-7 Eagle Forest Products Inc 2604 Lakeview Rd Lakeview, NY 14085 | Highland Ave Vacant comm Brocton 114-3-5.1 | 13,300 13,300 | | ACCT 60500 | BILL 504 | |
| | Acres: 11.10 East: 916440 North: 868451 Deed Book: 2514 Page: 576 Full Market Value: | 21,452 | General Village Tax | 13,300 | 147.11 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$147.11 |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 169 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|--|---|-----------------------------|---|-------------------------|------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-162.05-1-8 Gates Kimberly 126 Highland Ave Brocton, NY 14716 | Highland Ave Res vac land Brocton 114-3-5.2 | 2,000 2,000 | | ACCT 60500 | BILL 505 | |
| | Lot Dimensions 30.00 x 210.00 East: 916442 North: 868386 Deed Book: 2664 Page: 110 Full Market Value: | 3,226 | General Village Tax | 2,000 | 22.12 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$22.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$22.12 Reference: 7019021569 Due Date #1: 07/02/2012 Amount Due: \$22.12 |
| 066001-162.05-1-9 Gates Kimberly 126 Highland Ave Brocton, NY 14716 | 126 Highland Ave 1 Family Res Brocton 13-5 | 4,800 28,000 | | ACCT 60500 | BILL 506 | |
| | 114-3-4 Lot Dimensions 60.00 x 170.00 East: 916442 North: 868382 Deed Book: 2664 Page: 110 Full Market Value: | 45,161 | General Village Tax | 28,000 | 309.71 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$309.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$309.71 Reference: 7019021572 Due Date #1: 07/02/2012 Amount Due: \$309.71 |
| 066001-162.05-1-10 Dornberger Laura M 8748 Highland Ave Brocton, NY 14716 | Highland Ave Res vac land Brocton 13-5 114-3-3 | 600 600 | | ACCT 60500 | BILL 507 | |
| | Lot Dimensions 25.00 x 210.00 East: 916442 North: 868335 Deed Book: 2698 Page: 16 Full Market Value: | 968 | General Village Tax | 600 | 6.64 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$6.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6.64 Reference: 06005516 |
| | | | | | | Due Date #1: 07/02/2012 Amount Due: \$6.64 |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 170 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|--|
| 066001-162.05-1-11 Halpainy Brian K Halpainy Marshall E 10 Haywood Dr Brocton, NY 14716 | 127 Highland Ave Mfg housing Brocton 111-4-3 | 7,700 62,600 | | ACCT | BILL 508 | Delinquent: Ves |
| | Acres: 1.40 East: 916442 North: 870845 Deed Book: 2367 Page: 605 Full Market Value: | 100,968 | General Village Tax | 62,600 | 692.43 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinque Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$692.43 |
| 066001-162.05-1-12 Murphy Carol A Schauer Ruth Attn: Hoyt & Elaine Prince 12 John St | 12 John St Mfg housing Brocton 112-1-44.8 | 12,000 66,200 | | ACCT | BILL 509 | |
| PO Box 696 Brocton, NY 14716 | Lot Dimensions 101.00 x 200.00 East: 916440 North: 870694 Deed Book: 2464 Page: 548 Full Market Value: | 106,774 | General Village Tax | 66,200 | 732.25 | Delinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$732.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$732.25 Reference: 2283 Due Date #1: 07/02/2012 Amount Due: \$732.25 |
| 066001-162.06-2-1 Brown Keith N 52 Old Mill Rd PO Box 111 Brocton, NY 14716 | 52 Old Mill Rd 1 Family Res Brocton 13-5 113-1-7 | 6,800 45,000 | | ACCT 60500 | BILL 510 | |
| | Lot Dimensions 94.00 x 179.00 East: 918875 North: 870966 Deed Book: Page: Full Market Value: | 72,581 | General Village Tax | 45,000 | 497.75 | Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$497.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$497.75 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$497.75 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 171 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|--|
| 066001-162.06-2-2 Graham Sarah L 64 Old Mill Rd Brocton, NY 14716 | 64 Old Mill Rd 1 Family Res Brocton 13-5 113-1-6 | 11,300 63,500 | | ACCT 60500 | BILL 511 | Dolinguoot: No |
| | Acres: 1.10 East: 918995 North: 870772 Deed Book: Page: Full Market Value: | 102,419 | General Village Tax | 63,500 | 702.38 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$702.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$702.38 Reference: 604254 Due Date #1: 07/02/2012 Amount Due: \$702.38 |
| 066001-162.06-2-3 MZM Properties Inc 9417 Lake Ave Brocton, NY 14716 | 70 Old Mill Rd 2 Family Res Brocton 13-5 113-1-5 | 11,400 24,000 | | ACCT 60500 | BILL 512 | |
| | Lot Dimensions 170.00 x 193.00 East: 919160 North: 870617 Deed Book: 2534 Page: 566 Full Market Value: | 38,710 | General Village Tax | 24,000 | 265.47 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$265.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$265.47 Reference: 1373 Due Date #1: 07/02/2012 Amount Due: \$265.47 |
| 066001-162.06-2-4 Golden-Borchelt Desiree C 12600 Arbuckle Ct North Fort Myers, FL 33903 | 72 Old Mill Rd 2 Family Res Brocton 13-5 Tax Number 2364 | 5,300 33,000 | | ACCT 60500 | BILL 513 | |
| | Tax Number 2364113-1-2Acres: 0.28East: 919220 North: 870522Deed Book: 2113 Page: 00246Full Market Value: | 53,226 | General Village Tax | 33,000 | 365.02 | Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$365.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$365.02 Reference: 105 Due Date #1: 07/02/2012 Amount Due: \$365.02 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 172 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|---|--|-----------------------------|---|--------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-162.06-2-5.1 Shinteer LLC 6536 Rt 20 Portland, NY 14769 | Old Mill Road Rear Res vac land Brocton 13-5 | 3,200 3,200 | AG DIST VILLAGE | ACCT 60500 \$2,159.00 | BILL 514 | |
| | Tax Number 2362 113-1-4 Acres: 8.30 East: 919220 North: 870822 Deed Book: 2544 Page: 840 Full Market Value: | 5,161 | General Village Tax | 1,041 | 11.51 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$11.51 |
| 066001-162.06-2-6 Coon Shawn D Coon Jaylin G Desiree Golden-Borchett | 74 Old Mill Rd 1 Family Res Brocton 13-5 | 11,000 49,000 | | ACCT 60500 | BILL 515 | |
| 12600 Arbuckle Court North Fort Myers, FL 33903-4746 | 113-1-3.1 Acres: 1.00 East: 919322 North: 870410 Deed Book: 2656 Page: 29 Full Market Value: | 79,032 | General Village Tax | 49,000 | 542.00 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$542.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$542.00 Reference: 6413604 Due Date #1: 07/02/2012 Amount Due: \$542.00 |
| 066001-162.06-2-7 Shinteer LLC 6536 Rt 20 Portland, NY 14769 | Old Mill Road Rear Vac farmland Brocton 113-1-3.2 | 900 900 | AG DIST VILLAGE | ACCT 60500 \$217.00 | BILL 516 | |
| | Acres: 3.50 East: 919652 North: 870495 Deed Book: 2544 Page: 840 Full Market Value: | 1,452 | General Village Tax | 683 | 7.55 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$7.55 |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 173 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|--|
| 066001-162.06-2-8 Brown Ernest T 88 Old Mill Rd PO Box 315 Brocton, NY 14716 | 88 Old Mill Rd 1 Family Res Brocton 13-5 115-1-1 | 16,200 52,000 | | ACCT 60500 | BILL 517 | Delinquent: No |
| | Acres: 3.50 East: 919650 North: 870267 Deed Book: 1893 Page: 00512 Full Market Value: | 80,323 | General Village Tax | 49,800 | 550.85 | Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$550.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$550.85 Reference: 1275 Due Date #1: 07/02/2012 Amount Due: \$550.85 |
| 066001-162.06-2-9 Odell Mark J Odell Karen L 90 Old Mill Rd Brocton, NY 14716 | 90 Old Mill Rd 1 Family Res Brocton 13-5 115-1-2 | 11,300 55,000 | | ACCT 60500 | BILL 518 | |
| Brocton, NY 14716 | Acres: 1.10 East: 919677 North: 870077 Deed Book: 2415 Page: 766 Full Market Value: | 88,710 | General Village Tax | 55,000 | 608.36 | Delinquent: No Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$638.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$638.78 Reference: 1858 Due Date #1: 07/02/2012 Amount Due: \$608.36 |
| 066001-162.06-2-10 Snyder E Mark 92 Old Mill Rd Rd Brocton, NY 14716 | 92 Old Mill Rd 1 Family Res Brocton 13-5 115-1-13 | 6,300 42,200 | | ACCT 60500 | BILL 519 | |
| | Lot Dimensions 75.00 x 200.00 East: 919481 North: 869958 Deed Book: 2496 Page: 205 Full Market Value: | 68,065 | General Village Tax | 42,200 | 466.78 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$466.78 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 174 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| , | | | | | · | |
|---|---|--------------------------------|---|-------------------------|-----------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLAS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | SS ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | E TAX AMOUNT | PAYMENT INFORMATION |
| 066001-162.06-2-11 Snyder E Mark 92 Old Mill Rd Rd Brocton, NY 14716 | Old Mill Road Rear Res vac land Brocton 13-5 Tax Number 2414 | 100 100 | | ACCT 60500 | BILL 520 | |
| | Acres: 0.70 East: 919763 North: 8700 Deed Book: 2496 Page: 208 Full Market Value: | | General Village Tax | 100 | | Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 |
| 066001-162.06-2-12 Dolce James G Trask Paula K | 94 Old Mill Rd 1 Family Res Brocton | 6,300 52,400 | | ACCT 60500 | BILL 521 | Amount Due: \$1.11 |
| Richard & Lucille Dolce 94 Old Mill Rd Brocton, NY 14716 | 13-5 Tax Number 2425 115-1-12 Lot Dimensions 75.00 x 200.00 East: 919494 North: 8694 Deed Book: 2601 Page: 369 Full Market Value: | 883 | General Village Tax | 52,400 | | Amount Paid/Returned: \$579.60 Notes: Processed as Paid Collected At: In-Person |
| | | 04,516 | | | | Method: Cash: \$0.00 Check: \$579.60 Reference: 2721 Due Date #1: 07/02/2012 Amount Due: \$579.60 |
| 066001-162.06-2-13 Dolce James G Trask Paula K Richard & Lucille Dolce 94 Old Mill Rd | Old Mill Rd Vac w/imprv Brocton 13-5 Tax Number 2412 | 7,200 7,400 | | ACCT 60500 | BILL 522 | |
| 94 Old Mill Rd Brocton, NY 14716 | Tax Number 2413 115-1-3.1 Acres: 1.30 East: 919771 North: 8698 Deed Book: 2601 Page: 369 Full Market Value: | | General Village Tax | 7,400 | 81.85 | Amount Paid/Returned: \$81.85 Notes: Processed as Paid Collected At: In-Person |
| | | | | | | Method: Cash: \$0.00 Check: \$81.85 Reference: 2721 Due Date #1: 07/02/2012 Amount Due: \$81.85 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 175 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE V/ | | ΤΑΧ ΑΙ | NOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|----------------------|----------|--------|--------|---|
| 066001-162.06-2-14 Krauth Charles W Krauth Barbara A PO Box 607 Brocton, NY 14716 | Old Mill Rd Res vac land Brocton 13-5 Tax Number 2415 | 6,600 6,600 | | ACCT 6 | 0500 | BILL | 523 | |
| | Acres: 1.00 East: 919706 North: 869763 Deed Book: 1902 Page: 00079 Full Market Value: | 10,645 | General Village Tax | e | 6,600 | | 73.00 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$73.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$73.00 Reference: 2922 Due Date #1: 07/02/2012 |
| 066001-162.06-2-15 Krauth Charles Krauth Barbara 130 Old Mill Rd | 130 Old Mill Rd 1 Family Res Brocton 13-5 | 12,900 76,200 | | ACCT 6 | 0500 | BILL | 524 | Amount Due: \$73.00 |
| 130 Old Mill Rd PO Box 607 Brocton, NY 14716 | 115-1-4 Acres: 1.70 East: 919706 North: 869661 Deed Book: Page: Full Market Value: | 122,903 | General Village Tax | 76 | 6,200 | | 842.86 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$842.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 |
| | | | | | | | | Check: \$842.86 Reference: 2922 Due Date #1: 07/02/2012 Amount Due: \$842.86 |
| 066001-162.06-2-16.1 Krauth Charles W Krauth Barbara A PO Box 607 Brocton, NY 14716 | Old Mill Rd Res vac land Brocton 115-1-5.1 115-1-15.1? | 400 400 | | ACCT | | BILL | 525 | |
| Brocton, NY 14716 | Acres: 0.60 East: 919706 North: 869764 Deed Book: Page: | | General Village Tax | | 400 | | 4.42 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$4.42 Notes: Processed as Paid Collected At: In-Person |
| | Full Market Value: | 645 | | | | | | Method: Cash: \$0.00 Check: \$4.42 Reference: 2922 Due Date #1: 07/02/2012 Amount Due: \$4.42 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 176 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|---|--|-----------------------------|---|---------------------|--------|--------|--------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE V | - | ΤΑΧ ΑΙ | MOUNT | PAYMENT INFORMATION |
| 066001-162.06-2-16.2 Lewis Richard C Lewis Brenda L 132 Old Mill Rd Brocton, NY 14716 | 132 Old Mill Rd 1 Family Res Brocton 13-5 115-1-5.2 | 7,000 46,000 | | ACCT (| 60500 | BILL | 526 | |
| | Lot Dimensions 75.00 x 200.00 East: 919706 North: 869546 Deed Book: 2636 Page: 655 Full Market Value: | 74,194 | General Village Tax | 4 | 46,000 | | 508.81 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$508.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$508.81 Reference: 3283 Due Date #1: 07/02/2012 Amount Due: \$508.81 |
| 066001-162.06-2-17 Murphy Kyle J | 134 Old Mill Rd 1 Family Res | 6,300 | | ACCT (| 60500 | BILL | 527 | |
| 134 Old Mill Rd Brocton, NY 14716 | Brocton 13-5 Tax Number 2424 | 32,500 | | | | | | Delinguest, Ma |
| | 115-1-11 Lot Dimensions 75.00 x 200.00 East: 919579 North: 869440 Deed Book: 2394 Page: 792 | | General Village Tax | 3 | 32,500 | | 359.49 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$359.49 Notes: Processed as Paid Collected At: Mail |
| Bank: 6600 | Full Market Value: | 52,419 | | | | | | Method: Cash: \$0.00 Check: \$359.49 Reference: 7018904661 Due Date #1: 07/02/2012 Amount Due: \$359.49 |
| 066001-162.06-2-18 Krauth Charles W | Old Mill Road Rear Res vac land | 100 | | ACCT 6 | 60500 | BILL | 528 | |
| Krauth Barbara PO Box 607 Brocton, NY 14716 | Brocton 13-5 Tax Number 2418 | 100 | | | | | | Dolinguante Ma |
| | 115-1-6 Lot Dimensions 75.00 x 320.00 East: 919816 North: 869484 Deed Book: 2354 Page: 752 | | General Village Tax | | 100 | | 1.11 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1.11 Notes: Processed as Paid |
| | Full Market Value: | 161 | | | | | | Collected At: In-Person Method: Cash: \$0.00 Check: \$1.11 Reference: 2922 Due Date #1: 07/02/2012 Amount Due: \$1.11 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 177 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|--|---|-----------------------------|---|------------------------|---------------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | JE TAX AMOUN | IT PAYMENT INFORMATION |
| 066001-162.06-2-19 Krohn Inez C 136 Old Mill Rd Brocton, NY 14716 | 136 Old Mill Rd 1 Family Res Brocton 13-5 Tax Number 2419 | 12,900 66,500 | | ACCT 6050 | 0 BILL 5: | 29 |
| | 11x Number 2419 115-1-7 Acres: 1.70 East: 919746 North: 869341 Deed Book: 1840 Page: 00088 Full Market Value: | 107,258 | General Village Tax | 66,50 | 0 735. | Delinquent: No 57 Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$735.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$735.57 Reference: 2061 Due Date #1: 07/02/2012 Amount Due: \$735.57 |
| 066001-162.06-2-20 .uczkowiak Thomas W 40 Old Mill Rd | 140 Old Mill Rd 1 Family Res Brocton | 13,500 59,500 | | ACCT 6050 | 0 BILL 5 | 30 |
| Brocton, NY 14716 | 13-5 Tax Number 2420 115-1-8 Acres: 1.90 East: 919764 North: 869184 Deed Book: 2596 Page: 436 Full Market Value: | 95,968 | General Village Tax | 59,50 | 0 658. [.] | Delinquent: No 14 Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$658.14 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$658.14 Reference: 6413604 Due Date #1: 07/02/2012 Amount Due: \$658.14 |
| 66001-162.09-1-1 Bow Philip J Bow Beth H Pearl St PO Box 360 | 8 Pearl St Mfg housing Brocton 20-5 | 5,000 17,900 | | ACCT 6050 | 0 BILL 5 | 31 |
| Brocton, NY 14716 | 111-1-17 Lot Dimensions 83.00 x 167.00 East: 917962 North: 870864 Deed Book: 2705 Page: 441 Full Market Value: | 28,871 | General Village Tax | 17,90 | 0 197. [.] | Amount Paid/Returned: \$197.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 |
| | | | | | | Check: \$197.99 Reference: 3189 Due Date #1: 07/02/2012 Amount Due: \$197.99 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 178 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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|---|--|-----------------------------|---|----------------------|----------|--------|--------|---|
| TAX MAP PARCEL NUMBER | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VA | | TAX AN | MOUNT | PAYMENT INFORMATION |
| 066001-162.09-1-2 Peters Kathy 12 Pearl St PO Box 512 Brocton, NY 14716 | 12 Pearl St 1 Family Res Brocton 19-5 111-1-16 | 5,100 26,500 | | ACCT 60 | 0500 | BILL | 532 | |
| | Lot Dimensions 66.00 x 159.00 East: 917962 North: 870808 Deed Book: 2600 Page: 881 Full Market Value: | 42,742 | General Village Tax | 26 | 5,500 | | 293.12 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$293.12 |
| 066001-162.09-1-3 Bow Philip J Bow Beth H 8 Pearl St Brother NY 14716 | Pearl rear St Res vac land Brocton 20-5 | 1,200 1,200 | | ACCT 60 | 0500 | BILL | 533 | |
| Brocton, NY 14716 | Tax Number 2271 111-1-29 Lot Dimensions 142.00 x 101.00 East: 917962 North: 871339 Deed Book: 2705 Page: 441 Full Market Value: | 1,935 | General Village Tax | | 1,200 | | | Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$13.27 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$13.27 Reference: 3188 Due Date #1: 07/02/2012 Amount Due: \$13.27 |
| 066001-162.09-1-4 Taylor Jamie B 25 Highland Ave Brocton, NY 14716 | 25 Highland Ave 1 Family Res Brocton 20-5 111-1-5 | 6,200 46,000 | | ACCT 60 | 0500 | BILL | 534 | |
| | Lot Dimensions 69.00 x 252.00 East: 917962 North: 871070 Deed Book: 2431 Page: 347 Full Market Value: | 74,194 | General Village Tax | 46 | 5,000 | | 508.81 | Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$508.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$508.81 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$508.81 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 179 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | WIFERCENT OF VAL | |) | |
|---|---|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-162.09-1-5 Chaut Rails To Trails Inc PO Box 151 Mayville, NY 14757-0151 | Highland Ave Rec facility Brocton 114-2-1 | 2,400 2,400 | | ACCT | BILL 535 | |
| | Acres: 5.90 East: 917962 North: 869101 Deed Book: 2326 Page: 643 Full Market Value: | 3,871 | General Village Tax | 2,400 | 26.55 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$26.55 |
| 066001-162.09-1-7 Issler Mark A Issler Monte Rose 30 Highland Ave | 30 Highland Ave 1 Family Res Brocton 13-5 | 8,400 52,000 | | ACCT 60500 | BILL 536 | |
| PO Box 74 Brocton, NY 14716 | 112-1-37 Lot Dimensions 100.00 x 325.00 East: 917962 North: 870821 Deed Book: Page: Full Market Value: | 83,871 | General Village Tax | 52,000 | 575.18 | Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$575.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$575.18 Reference: 1214 Due Date #1: 07/02/2012 Amount Due: \$575.18 |
| 066001-162.09-1-8 Chavez Christine 18-24 Highland Ave Brocton, NY 14716 | 18-24 Highland Ave Apartment Brocton 13-5 Tay Number 2252 | 8,700 25,600 | | ACCT 60501 | BILL 537 | |
| | Tax Number 2353 112-1-38 Acres: 1.20 East: 917962 North: 870947 Deed Book: 2655 Page: 565 Full Market Value: | 41,290 | General Village Tax | 25,600 | 283.17 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$283.17 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 180 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | T EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | E TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|-----------------|--|
| 066001-162.09-1-9 Lloyd-Priest Daniel G 13 Myrtle Ave PO Box 41 Brocton, NY 14716 | 13 Myrtle Ave Mfg housing Brocton 112-1-44.7 | 12,000 66,500 | | ACCT | BILL 538 | |
| Bank: 6600 | Lot Dimensions 109.00 x 131.00 East: 917963 North: 870863 Deed Book: 2448 Page: 926 Full Market Value: | 107,258 | General Village Tax | 66,500 | | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$735.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$735.57 Reference: 013619 Due Date #1: 07/02/2012 Amount Due: \$735.57 |
| 066001-162.09-1-10 Maggio Richard A Maggio Margaret J 11 Myrtle Ave PO Box 637 | 11 Myrtle Ave Mfg housing Brocton 112-1-44.3 | 12,000 90,200 | | ACCT | BILL 539 | |
| Brocton, NY 14716 | Lot Dimensions 94.00 x 173.00 East: 917963 North: 870944 Deed Book: 2557 Page: 754 Full Market Value: | 145,484 | General Village Tax | 90,200 | 997.72 | Delinquent: No 2 Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$997.72 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$997.72 Reference: 3031 Due Date #1: 07/02/2012 Amount Due: \$997.72 |
| 066001-162.09-1-11 Marsh Geraldine S 10 Haywood Dr Brocton, NY 14716 | 10 Haywood Dr Mfg housing Brocton 112-1-44.6 | 12,000 66,200 | | ACCT 60500 | BILL 540 | |
| | Lot Dimensions 130.00 x 200.00 East: 917963 North: 868380 Deed Book: 2441 Page: 668 Full Market Value: | 106,774 | General Village Tax | 66,200 | | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$732.25 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$732.25 Reference: 1735 Due Date #1: 07/02/2012 Amount Due: \$732.25 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 181 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|--|
| 066001-162.09-1-12 Johnson Pauline 125 Highland Ave PO Box 62 Brocton, NY 14716 | 125 Highland Ave Truck termnl Brocton 19-5 111-4-2 | 18,000 91,400 | | ACCT 60500 | BILL 541 | Delinquent: No |
| | Acres: 6.10 East: 917963 North: 868580 Deed Book: Page: Full Market Value: | 147,419 | General Village Tax | 91,400 | 1,010.99 | Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$1,010.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,010.99 Reference: 3267 Due Date #1: 07/02/2012 Amount Due: \$1,010.99 |
| 066001-162.09-1-13 Andrews Joanne E 14 John St PO Box 138 Brocton, NY 14716 | 14 John St Mfg housing Brocton 112-1-44.9 | 12,000 77,500 | | ACCT | BILL 542 | |
| | Acres: 0.57 East: 917963 North: 870707 Deed Book: 2481 Page: 101 Full Market Value: | 125,000 | General Village Tax | 77,500 | 857.24 | Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$857.24 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$857.24 Reference: 3998 Due Date #1: 07/02/2012 Amount Due: \$857.24 |
| 066001-162.09-1-14.1 Brocton-Portland Development C Dick Maggio 11 Myrtle Ave PO Box 637 | E Main St S Vacant comm Brocton 13 Lots 112-1-44.1 | 12,300 12,300 | | ACCT 60501 | BILL 543 | |
| Brocton, NY 14716 | Acres: 19.00 East: 917963 North: 870987 Deed Book: 2321 Page: 446 Full Market Value: | 19,839 | General Village Tax | 12,300 | 136.05 | Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$136.05 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$136.05 Reference: 1129 Due Date #1: 07/02/2012 Amount Due: \$136.05 |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 182 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|--|
| 066001-162.09-1-14.2 DeAngelo James M Coleman Linda L 26 Brandy Blvd Brocton, NY 14716 | 26 Brandy Blvd Mfg housing Brocton 112-1-44.11 | 12,000 75,000 | | ACCT | BILL 544 | Delinguent: No |
| | Lot Dimensions 130.00 x 170.00 East: 917962 North: 870600 Deed Book: 2711 Page: 294 Full Market Value: | 120,645 | General Village Tax | 74,800 | 827.37 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$827.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$827.37 Reference: 604254 Due Date #1: 07/02/2012 Amount Due: \$827.37 |
| 066001-162.09-1-14.3 Cornell Philip L Cornell Deborah S 24 Brandy Blvd Brocton, NY 14716 | 24 Brandy Blvd Mfg housing Brocton 112-1-44.12 | 12,000 65,300 | | ACCT | BILL 545 | |
| | Acres: 0.50 East: 917961 North: 870714 Deed Book: 2558 Page: 890 Full Market Value: | 105,323 | General Village Tax | 65,300 | 722.29 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$722.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$722.29 Reference: 09371186 Due Date #1: 07/02/2012 Amount Due: \$722.29 |
| 66001-162.09-1-15 'ambotti David L 'ambotti Marie 3 Old Mill Rd Brocton, NY 14716 | 43 Old Mill Rd 1 Family Res Brocton 13-5 112-1-24.3 | 18,400 85,000 | | ACCT 60500 | BILL 546 | |
| , | Acres: 4.80 East: 918315 North: 870873 Deed Book: 1707 Page: 00115 Full Market Value: | 137,097 | General Village Tax | 85,000 | 940.20 | Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$940.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$940.20 Reference: 4430 Due Date #1: 07/02/2012 Amount Due: \$940.20 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 183 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | | | <u> </u> | | | | |
|--|---|-----------------------------|---|-------------------|----------|------|--------|--|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | | | IOUNT | PAYMENT INF | ORMATION |
| 066001-162.09-1-16 Sprague Eric 47 Old Mill Rd PO Box 161 Broaten NY 11716 | 47 Old Mill Rd 1 Family Res Brocton 13-5 | 4,500 30,000 | | ACCT | 60500 | BILL | 547 | | |
| Brocton, NY 14716 | Tax Number 2339 112-1-25 Lot Dimensions 50.00 x 200.00 East: 918555 North: 870976 Deed Book: 2593 Page: 417 Full Market Value: | 48,387 | General Village Tax | | 30,000 | | 331.83 | Collected At: Method: Cash: Check: Reference: Due Date #1: | 06/28/2012 \$331.83 Processed as Paid Mail \$0.00 \$331.83 162982 07/02/2012 |
| 066001-162.09-1-17 Chrispen Scott M | 49 Old Mill Rd 1 Family Res | 7.700 | | ACCT | 60500 | BILL | 548 | Amount Due: | \$331.83 |
| 49 Old Mill Rd Brocton, NY 14716 | Brocton land contract Scott Crisp Tax Number 2340 | 50,000 | | | | | | | |
| | Tax Number 2340112-1-26Lot Dimensions 100.00 x 200.00East:918604 North: 870919Deed Book:2443 Page: 295Full Market Value: | 80,645 | General Village Tax | | 50,000 | | 553.06 | Collected At: Method: Cash: Check: Reference: Due Date #1: | 06/05/2012 \$553.06 Processed as Paid In-Person \$0.00 \$553.06 1076 07/02/2012 |
| 066001-162.09-1-18 Chrispen Scott M | 49 Old Mill Rd Res vac land | 4,500 | | ACCT | 60500 | BILL | 549 | Amount Due: | \$553.06 |
| 49 Old Mill Rd Brocton, NY 14716 | Brocton 13-5 112-1-27.1 | 4,500 | | | | | | Della | No |
| | Lot Dimensions 50.00 x 200.00 East: 918652 North: 870861 Deed Book: 2443 Page: 295 | | General Village Tax | | 4,500 | | 49.78 | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: | 06/05/2012 \$49.78 Processed as Paid |
| | Full Market Value: | 7,258 | | | | | | Confected At. Method: Cash: Check: Reference: Due Date #1: Amount Due: | \$0.00 \$49.78 1076 07/02/2012 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 184 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|---|
| 066001-162.09-1-19 Brumagin Alvin Jr Brumagin Cheryl M 10 Kinney St Brocton, NY 14716 | Old Mill Rd 1 Family Res Brocton 112-1-27.2 | 4,500 18,000 | | ACCT 60500 | BILL 550 | |
| | Lot Dimensions 100.00 x 200.00 East: 918701 North: 870804 Deed Book: 2366 Page: 478 Full Market Value: | 29,032 | General Village Tax | 18,000 | 199.10 | Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$199.10 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$199.10 Reference: 1483 Due Date #1: 07/02/2012 Amount Due: \$199.10 |
| 066001-162.09-1-20 Morrison Larry C Morrison Denise 55 Old Mill Rd | 55 Old Mill Rd 1 Family Res Brocton 13-5 | 12,000 43,500 | | ACCT 60500 | BILL 551 | |
| PO Box 486 Brocton, NY 14716 | Tax Number 2344 112-1-29 Acres: 2.10 East: 918380 North: 870615 Deed Book: 2386 Page: 765 Full Market Value: | 70,161 | General Village Tax | 43,500 | 481.16 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$481.16 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$481.16 Reference: 3211 Due Date #1: 07/02/2012 Amount Due: \$481.16 |
| 066001-162.09-1-21 Deland Betty A 57 Old Mill Rd Brocton, NY 14716 | 57 Old Mill Rd 1 Family Res Brocton 13-5 Tay Number 2245 | 20,900 88,700 | | ACCT 60500 | BILL 552 | |
| | Tax Number 2345 112-1-30 Acres: 7.00 East: 918604 North: 870463 Deed Book: 2549 Page: 42 Full Market Value: | 143,065 | General Village Tax | 88,700 | 981.12 | Delinquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$981.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$981.12 Reference: 0001658132 Due Date #1: 07/02/2012 Amount Due: \$981.12 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 185 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------------|------------|---|
| 066001-162.09-1-22 Titus Dennis J 79 Old Mill Rd Brocton, NY 14716 | 79 Old Mill Rd 1 Family Res Brocton 13-5 Tax Number 2389 | 10,000 75,000 | | ACCT 60500 | BILL 553 | Delinquent: No |
| | 114-1-4 Lot Dimensions 167.00 x 165.00 East: 919065 North: 870403 Deed Book: Page: Full Market Value: | 120,968 | General Village Tax | 75,000 | 829.59 | Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$829.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$829.59 Reference: 1972 Due Date #1: 07/02/2012 Amount Due: \$829.59 |
| 066001-162.09-1-23 Arnold Earl Arnold Nicole 81 Old Mill Rd Brocton, NY 14716 | 81 Old Mill Rd 1 Family Res Brocton 13-5 Tay Number 2288 | 19,750 58,000 | VETS C/T VILLAGE | ACCT 60500 \$650.00 | BILL 554 | |
| | Tax Number 2388 114-1-3 Acres: 10.30 East: 918473 North: 870034 Deed Book: 2011 Page: 3920 Full Market Value: | 93,548 | General Village Tax | 57,350 | 634.36 | Delinquent: No Date Paid/Returned: 08/31/2012 Amount Paid/Returned: \$673.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$340.00 Check: \$333.42 Reference: 342 Due Date #1: 07/02/2012 Amount Due: \$634.36 |
| 066001-162.09-1-24 Sobilo Walter D Sobilo Constance Ann 85 Old Mill Rd Brocton, NY 14716 | 85 Old Mill Rd 1 Family Res Brocton 13-5 114-1-5 | 5,900 28,000 | | ACCT 60500 | BILL 555 | |
| | Lot Dimensions 78.00 x 131.00 East: 919227 North: 870152 Deed Book: 2714 Page: 248 Full Market Value: | 45,161 | General Village Tax | 28,000 | 309.71 | Delinquent: No Date Paid/Returned: 10/01/2012 Amount Paid/Returned: \$332.39 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$332.39 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$309.71 |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 186 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------------|------------------|--|
| 066001-162.09-1-25 Obdullio Inc 1107 Brown St Apt 1E Peekskill, NY 10566 | 89 Old Mill Rd Mfg housing Brocton 114-1-6.1 | 9,000 49,000 | | ACCT 60500 | BILL 556 | |
| | Lot Dimensions 123.00 x 140.00 East: 919244 North: 870086 Deed Book: 2011 Page: 4046 Full Market Value: | 79,032 | General Village Tax Brocton Unpaid Water | 49,000 0 | 542.00 142.62 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquen Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$684.62 |
| 066001-162.09-1-26 Lawton Ginger Lee 97 Old Mill Rd Brocton, NY 14716 | 97 Old Mill Rd 1 Family Res Brocton 114-1-6.4 | 11,000 42,500 | | ACCT 60500 | BILL 557 | |
| Bank: 6600 | Lot Dimensions 95.00 x 230.00 East: 919248 North: 869903 Deed Book: 2462 Page: 337 Full Market Value: | 68,548 | General Village Tax | 42,500 | 470.10 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$470.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$470.10 Reference: 864848 Due Date #1: 07/02/2012 Amount Due: \$470.10 |
| 066001-162.09-1-27 Adzimo Jack E Adzimo Beverly A 99 Old Mill Rd Brocton, NY 14716 | 99 Old Mill Rd 1 Family Res Brocton 13-5 114-1-6.2 | 9,700 47,500 | | ACCT 60500 | BILL 558 | |
| | Lot Dimensions 138.00 x 211.00 East: 919265 North: 869808 Deed Book: Page: Full Market Value: | 76,613 | General Village Tax | 47,500 | 525.40 | Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$525.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$525.40 Reference: 2077 Due Date #1: 07/02/2012 Amount Due: \$525.40 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 187 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE V | | TAX AN | MOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-----------------------|------------|--------|------------------|---|
| 066001-162.09-1-28 Smith Harold H Smith Lois O 5668 Ellicott Rd Brocton, NY 14716 | Old Mill Rd Vineyard Brocton 114-1-6.3 | 21,450 21,450 | AG DIST VILLAGE | ACCT 6 \$17,556.00 | :0500 | BILL | 559 | Delinguent: No |
| | Acres: 13.60 East: 919265 North: 869678 Deed Book: 2236 Page: 190 Full Market Value: | 34,597 | General Village Tax | ć | 3,894 | | 43.07 | Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$43.07 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$43.07 Reference: 4700 Due Date #1: 07/02/2012 Amount Due: \$43.07 |
| 066001-162.09-1-29 Sanchez Jason W Hebner Jessica 101 Old Mill Rd Brocton, NY 14716 | 101 Old Mill Rd 1 Family Res Brocton 13-5 114-1-7 | 9,800 17,000 | | ACCT 6 | 0500 | BILL | 560 | |
| | Lot Dimensions 200.00 x 200.00 East: 919297 North: 869703 Deed Book: 2682 Page: 85 Full Market Value: | 109,516 | General Village Tax Brocton Unpaid Water | 6 | 7,900 0 | | 751.05 510.59 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$1,261.64 |
| 066001-162.09-1-31 Lacki Eugene Lacki Kristina PO Box 152 Brocton, NY 14716 | 131 Old Mill Rd Mfg housing Brocton 13-5 114-1-8 | 7,700 62,300 | | ACCT 6 | 0500 | BILL | 561 | |
| | Lot Dimensions 100.00 x 200.00 East: 919331 North: 869504 Deed Book: 2375 Page: 580 Full Market Value: | 100,484 | General Village Tax | 62 | 2,300 | | 689.11 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$689.11 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 188 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABL | E VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|--------------------|---------|------------|--|
| 066001-162.09-1-32 Peting Robert Peting Julie 131 1/2 Old Mill Rd Brocton, NY 14716 | Old Mill Rd Mfg housing Brocton 13-5 114-1-9.1 | 8,200 53,880 | | ACCT | 60500 | BILL 562 | Delinquent: No |
| | Lot Dimensions 111.00 x 200.00 East: 919350 North: 869399 Deed Book: 2416 Page: 533 Full Market Value: | 86,903 | General Village Tax | | 53,880 | 595.97 | Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$595.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$595.97 Reference: 3977 Due Date #1: 07/02/2012 Amount Due: \$595.97 |
| 066001-162.09-1-33 Wysocki Timothy V Wysocki Lynne M 133 Old Mill Rd Brocton, NY 14716 | 133 Old Mill Rd 1 Family Res Brocton 114-1-9.3 | 8,500 52,000 | | ACCT | 60500 | BILL 563 | |
| | Lot Dimensions 105.00 x 264.00 East: 919339 North: 869282 Deed Book: 2086 Page: 00295 Full Market Value: | 83,871 | General Village Tax | | 52,000 | 575.18 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$575.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$575.18 Reference: 1108207 Due Date #1: 07/02/2012 Amount Due: \$575.18 |
| Smith Lois O 5668 Ellicott Rd Brocton, NY 14716 | Old Mill Road W Side Vineyard Brocton 13-5 114-1-9.2 | 11,200 19,300 | AG DIST VILLAGE | ACCT \$8,470.00 | 60500 | BILL 564 | |
| | Acres: 6.00 East: 919339 North: 869331 Deed Book: 2511 Page: 29 Full Market Value: | 31,129 | General Village Tax | | 10,830 | 119.79 | Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$119.79 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$119.79 Reference: 4700 Due Date #1: 07/02/2012 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 189 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABL | E VALUE | | IT PAYMENT INFORMATION |
|---|--|-----------------------------|---|------------------|---------|---------|--|
| 066001-162.09-1-35 Jamestown Plastics Inc U 98 Highland Ave Brocton, NY 14716 | Highland Ave Vacant indus Brocton 13-5 114-1-16 | 2,300 2,300 | | ACCT | 60501 | BILL 5 | Delinguent: No |
| | Acres: 1.10 East: 919339 North: 869297 Deed Book: 2097 Page: 00199 Full Market Value: | 3,710 | General Village Tax | | 2,300 | 25. | |
| 066001-162.09-1-36 Jamestown Plastics Inc U 98 Highland Ave Brocton, NY 14716 | 98 Highland Ave Manufacture Brocton 13-5 114-1-11 | 62,000 247,500 | | ACCT | 60501 | BILL 5 | 36 |
| | Acres: 7.40 East: 916902 North: 869305 Deed Book: 2097 Page: 00199 Full Market Value: | 399,194 | General Village Tax | | 247,500 | 2,737.0 | Delinquent: No 34 Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$2,737.64 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2,737.64 Reference: 16767 Due Date #1: 07/02/2012 Amount Due: \$2,737.64 |
| 066001-162.09-1-37 Cello Giuseppe 13022 Ivie Rd Herald, CA 95638 | 95 Highland Ave 1 Family Res Brocton 19-5 111-2-9 | 23,700 48,000 | | ACCT | 60500 | BILL 5 | |
| | Acres: 9.50 East: 916153 North: 869135 Deed Book: 2614 Page: 54 Full Market Value: | 77,419 | General Village Tax | | 48,000 | 530. | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$530.94 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$530.94 Reference: 7019021570 Due Date #1: 07/02/2012 Amount Due: \$530.94 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 190 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|------------------------|-----------------|---|
| 066001-162.09-1-38 Merle Kenneth W Merle Suzanne J 51 Highland Ave PO Box 502 | Highland Ave Res vac land Brocton 19-5 111-2-8.1 | 1,500 1,500 | | ACCT 6050 |) BILL 568 | Delinquent: No |
| Brocton, NY 14716 | Acres: 3.90 East: 916095 North: 869671 Deed Book: 1975 Page: 00430 Full Market Value: | 2,419 | General Village Tax | 1,50 |) 16.59 | |
| 066001-162.09-1-39 Milliman Jean E 8770 Pecor St Portland, NY 14769 | 85 Highland Ave 1 Family Res Brocton 19-5 111-2-7 | 6,000 38,500 | | ACCT 6050 |) BILL 569 | |
| Bank: 6600 | Lot Dimensions 80.00 x 160.00 East: 916475 North: 869622 Deed Book: 2340 Page: 881 Full Market Value: | 62,097 | General Village Tax | 38,50 |) 425.85 | Delinquent: No 5 Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$425.85 Notes: Processed as Paid Collected At: In-Person Method: |
| | | | | | | Cash: \$0.00 Check: \$425.85 Reference: 491 Due Date #1: 07/02/2012 Amount Due: \$425.85 |
| 066001-162.09-1-40 Edgerton Wm R Edgerton Ivis E 83 Highland Ave PO Box 277 | 83 Highland Ave 1 Family Res Brocton 19-5 111-2-6.1 | 5,700 37,000 | | ACCT 6050 |) BILL 570 | |
| Brocton, NY 14716 | Lot Dimensions 75.00 x 165.00 East: 916473 North: 869700 Deed Book: 1933 Page: 00378 Full Market Value: | 59,677 | General Village Tax | 37,00 | 9 409.26 | Delinquent: No 5 Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$409.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 |
| | | | | | | Cash: \$0.00 Check: \$409.26 Reference: 6413604 Due Date #1: 07/02/2012 Amount Due: \$409.26 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 191 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|--|
| 066001-162.09-1-41 Williams Beulah 79 Highland Ave Brocton, NY 14716 | 79 Highland Ave Mfg housing Brocton 19-5 111-2-6.2 | 6,600 55,500 | | ACCT 60500 | BILL 571 | Delinguent: No |
| | Lot Dimensions 93.00 x 165.00 East: 916474 North: 869784 Deed Book: 2369 Page: 220 Full Market Value: | 89,516 | General Village Tax | 55,500 | 613.89 | Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$613.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$613.89 Reference: 2774 Due Date #1: 07/02/2012 Amount Due: \$613.89 |
| 066001-162.09-1-42 Baker James J Baker Jacqueline J 6843 Moore Rd | 90 Highland Ave Res vac land Brocton 13-5 | 11,300 11,300 | | ACCT 60500 | BILL 572 | |
| Mayville, NY 14757-9606 | Tax Number 2398 114-1-12 Acres: 1.10 East: 916847 North: 869648 Deed Book: 2199 Page: 00117 Full Market Value: | 18,226 | General Village Tax | 11,300 | 124.99 | Delinquent: No Date Paid/Returned: 06/13/2012 Amount Paid/Returned: \$124.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$124.99 Reference: 4996 Due Date #1: 07/02/2012 Amount Due: \$124.99 |
| 066001-162.09-1-43 Jagoda Stephen R 80 Highland Ave Brocton, NY 14716 | 80 Highland Ave 1 Family Res Brocton 13-5 114-1-13 | 11,000 44,000 | | ACCT 60500 | BILL 573 | |
| | Acres: 1.00 East: 916836 North: 869733 Deed Book: 2680 Page: 563 Full Market Value: | 70,968 | General Village Tax | 44,000 | 486.69 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$486.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$486.69 Reference: 1648674 Due Date #1: 07/02/2012 Amount Due: \$486.69 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 192 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | VI FERCENT OF VAL | |) | | |
|---|---|-----------------------------|---|------------------|-------------|------------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABL | E VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-162.09-1-44 Ross Sara 76 Highland Ave PO Box 571 Brocton, NY 14716 | 76 Highland Ave 2 Family Res Brocton 13-5 114-1-14 | 11,000 45,000 | | ACCT | 60500 | BILL 574 | Delinguent: No |
| | Acres: 1.00 East: 916843 North: 869819 Deed Book: 610 Page: 687 Full Market Value: | 72,581 | General Village Tax | | 45,000 | 497.75 | Definiquent: No Date Paid/Returned: 06/20/2012 Amount Paid/Returned: \$497.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$497.75 Reference: 0001658132 Due Date #1: 07/02/2012 Amount Due: \$497.75 |
| 066001-162.09-1-45 Munson Donald R Munson Nancy L 72 Highland Ave Brocton, NY 14716 | 72 Highland Ave 3 Family Res Brocton 13-5 | 11,600 65,000 | | ACCT | 60500 | BILL 575 | |
| | 114-1-15 Acres: 1.20 East: 916833 North: 869924 Deed Book: 2521 Page: 559 Full Market Value: | 104,839 | General Village Tax Brocton Unpaid Water | | 65,000 0 | 718.97 237.20 | Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$956.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$956.17 Reference: 06005604 Due Date #1: 07/02/2012 Amount Due: \$956.17 |
| 066001-162.09-1-46 Terrill Sandra E Colt Erma 60 Highland Ave Brocton, NY 14716 | 60 Highland Ave 1 Family Res Brocton 13-5 114-1-1.2 | 8,800 49,500 | VETS C/T VILLAGE | ACCT \$750.00 | 60500 | BILL 576 | |
| | Lot Dimensions 112.00 x 242.00 East: 916709 North: 870043 Deed Book: 2636 Page: 961 Full Market Value: | 79,839 | General Village Tax | | 48,750 | 539.23 | Delinquent: No Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$539.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$539.23 Reference: 3581 Due Date #1: 07/02/2012 Amount Due: \$539.23 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 193 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | | | r payment inf | ORMATION |
|---|---|-----------------------------|---|---------------------|---------------------------|----------|---|--|
| 066001-162.09-1-47 Terrill Sandra E 275 E Main St Westfield, NY 14787 | 60 Highland Ave Res vac land Brocton 13-5 114-1-1.1 | 9,900 9,900 9,900 | | ACCT | 60500 | BILL 577 | 7 Delinquent: | No |
| | Acres: 1.00 East: 916947 North: 870060 Deed Book: 2636 Page: 961 Full Market Value: | 15,968 | General Village Tax | | 9,900 | 109.51 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: | 06/22/2012 \$109.51 Processed as Paid In-Person \$0.00 \$109.51 4057 07/02/2012 |
| 066001-162.09-1-48 Smith Harold H Smith Lois O 5668 Ellicott Rd Brocton, NY 14716 | Highland Ave Vineyard Brocton 114-1-2 | 26,500 26,500 | AG DIST VILLAGE | ACCT \$22,023.00 | 60500 | BILL 578 | | |
| | Acres: 19.10 East: 916947 North: 869685 Deed Book: 2236 Page: 190 Full Market Value: | 42,742 | General Village Tax | | 4,477 | 49.52 | Amount Paid/Returned: Notes: Collected At: Method: Cash: | 06/28/2012 \$49.52 Processed as Paid In-Person \$0.00 \$49.52 4700 07/02/2012 |
| 066001-162.09-1-49 Schrader Charlene Joy Joseph 33 John St Brocton, NY 14716 | 33 John St Mfg housing Brocton 112-1-44.10 | 12,000 50,000 | | ACCT | , _, _, _, _, _, _, _, _, | BILL 579 |) | |
| | Acres: 0.40 East: 916947 North: 870549 Deed Book: 2655 Page: 335 Full Market Value: | 80,645 | General Village Tax | | 50,000 | 553.06 | Amount Paid/Returned: Notes: Collected At: Method: Cash: | 06/26/2012 \$553.06 Processed as Paid Mail \$0.00 \$553.06 61140530 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 194 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION | | | | | |
|---|--|-----------------------------|---|------------------------|-----------------|--|--|--|--|--|--|
| 066001-162.09-1-50 Gaffney Ella L 34 Highland Ave PO Box 39 Brocton, NY 14716 | 34 Highland Ave 1 Family Res Brocton 13-5 112-1-36 | 11,800 62,000 | | ACCT 60500 |) BILL 580 | | | | | | |
| | Acres: 1.30 East: 916753 North: 870697 Deed Book: 2188 Page: 00538 Full Market Value: | 100,000 | General Village Tax | 62,000 | | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$685.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$685.79 Reference: 80030 Due Date #1: 07/02/2012 Amount Due: \$685.79 | | | | | |
| 066001-162.09-1-51 Willebrandt David A Willebrandt Jena A 42 Highland Ave Brocton, NY 14716 | 42 Highland Ave 1 Family Res Brocton 13-5 112-1-35 | 7,200 60,000 | | ACCT 60500 |) BILL 581 | | | | | | |
| Bank: 6600 | Lot Dimensions 82.00 x 266.00 East: 916722 North: 870567 Deed Book: 2329 Page: 243 Full Market Value: | 96,774 | General Village Tax | 60,000 | | Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$663.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 | | | | | |
| | | | | | | Cash: \$0.00 Check: \$663.67 Reference: 4892 Due Date #1: 07/02/2012 Amount Due: \$663.67 | | | | | |
| 066001-162.09-1-52 MZM Properties Inc 9417 Lake Ave Brocton, NY 14716 | 44 Highland Ave Apartment Brocton 13-5 112-1-34 | 6,400 56,000 | | ACCT 60500 | BILL 582 | | | | | | |
| | Lot Dimensions 70.00 x 266.00 East: 916720 North: 870492 Deed Book: 2534 Page: 566 Full Market Value: | 90,323 | General Village Tax | 56,000 | | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$619.42 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$619.42 Reference: 1373 Due Date #1: 07/02/2012 Amount Due: \$619.42 | | | | | |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 195 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|------------------------|-----------------|--|
| 066001-162.09-1-53 Gens David C 5803 E Main Rd Brocton, NY 14716 | 46 Highland Ave 1 Family Res Brocton 13-5 112-1-33 | 4,800 27,000 | | ACCT 6050 |) BILL 583 | Delinquent: No |
| | Lot Dimensions 50.00 x 270.00 East: 916719 North: 870432 Deed Book: 2435 Page: 125 Full Market Value: | 43,548 | General Village Tax | 27,00 |) 298.65 | |
| 066001-162.09-1-54 Frost Richard Frost Donna 50 Highland Ave PO Box 78 | 50 Highland Ave 1 Family Res Brocton 13-5 112-1-32 | 6,800 55,000 | | ACCT 6050 |) BILL 584 | |
| PO Box 78 Brocton, NY 14716 | Lot Dimensions 75.00 x 270.00 East: 916718 North: 870370 Deed Book: Page: Full Market Value: | 88,710 | General Village Tax | 55,00 |) 608.36 | Delinquent: No Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$608.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$608.36 Reference: 1017 Due Date #1: 07/02/2012 Amount Due: \$608.36 |
| 066001-162.09-1-55 Frost Richard L 50 Highland Ave PO Box 78 Brocton, NY 14716 | Highland Ave Res vac land Brocton 13-5 112-1-31.2 | 3,800 3,800 | | ACCT 6050 |) BILL 585 | |
| | Lot Dimensions 37.00 x 383.00 East: 916789 North: 870312 Deed Book: 1699 Page: 00067 Full Market Value: | 6,129 | General Village Tax | 3,80 |) 42.03 | Delinquent: No Date Paid/Returned: 06/22/2012 Amount Paid/Returned: \$42.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$42.03 Reference: 1017 Due Date #1: 07/02/2012 Amount Due: \$42.03 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 196 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| , | | | | | | |
|---|--|-----------------------------|---|------------------------|------------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | IE TAX AMOUNT | PAYMENT INFORMATION |
| 066001-162.09-1-56 Perez Dennis M Perez Arden K 58 Highland Ave PO Box 64 | 58 Highland Ave 1 Family Res Brocton 13-5 112-1-31.1 | 12,700 94,500 | | ACCT 6050 | 0 BILL 586 | Delinquent: No |
| Brocton, NY 14716-0064 | Acres: 1.60 East: 916807 North: 870212 Deed Book: 1720 Page: 00038 Full Market Value: | 152,419 | General Village Tax | 94,50 | 0 1,045.28 | |
| 066001-162.09-1-57 Kieryczek Betty J 75 Highland Ave Brocton, NY 14716 | 75 Highland Ave 1 Family Res Brocton 19-5 111-2-5 | 6,000 49,000 | | ACCT 6050 | 0 BILL 587 | |
| | Lot Dimensions 75.00 x 180.00 East: 916468 North: 869885 Deed Book: 2693 Page: 346 Full Market Value: | 79,032 | General Village Tax | 49,00 | 0 542.00 | Delinquent: No Date Paid/Returned: 06/15/2012 Amount Paid/Returned: \$542.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$542.00 Reference: 1020 Due Date #1: 07/02/2012 Amount Due: \$542.00 |
| 066001-162.09-1-58 Kim Dae Jin Bernhard Susan 59 Highland Ave Brocton, NY 14716 | 59 Highland Ave Apartment Brocton 19-5 111-2-4 | 11,800 89,000 | | ACCT 6050 | 1 BILL 588 | |
| | Acres: 2.90 East: 916397 North: 870077 Deed Book: 2586 Page: 855 Full Market Value: | 143,548 | General Village Tax | 89,00 | 0 984.44 | Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$984.44 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$984.44 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$984.44 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 197 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|-------------------------|------------|--|
| 066001-162.09-1-59 Merle Kenneth W Merle Suzanne J 51 Highland Ave PO Box 502 Brocton, NY 14716 | 51 Highland Ave Funeral home Brocton 19-5 111-2-3 | 9,800 89,000 | | ACCT 60501 | BILL 589 | Delinquent: No |
| | Acres: 0.60 East: 916347 North: 870317 Deed Book: Page: Full Market Value: | 143,548 | General Village Tax | 89,000 | 984.44 | Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$984.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$984.44 Reference: 6894 Due Date #1: 07/02/2012 Amount Due: \$984.44 |
| 066001-162.09-1-60 MZM Properties Inc 9417 Lake Ave Brocton, NY 14716 | 47 Highland Ave 2 Family Res Brocton 19-5 111-2-2 | 7,900 55,000 | | ACCT 60500 | BILL 590 | |
| | Lot Dimensions 100.00 x 218.00 East: 916451 North: 870412 Deed Book: 2534 Page: 566 Full Market Value: | 88,710 | General Village Tax | 55,000 | 608.36 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$608.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$608.36 Reference: 1373 Due Date #1: 07/02/2012 Amount Due: \$608.36 |
| 066001-162.09-1-61 Cadena Dawy R Gloria Farhat 5951 Ellicott Rd Brocton, NY 14716 | 43 Highland Ave 1 Family Res Brocton 19-5 111-2-1 | 6,000 30,000 | | ACCT 60500 | BILL 591 | |
| | Lot Dimensions 70.00 x 215.00 East: 916452 North: 870497 Deed Book: 2561 Page: 936 Full Market Value: | 48,387 | General Village Tax | 30,000 | 331.83 | Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$331.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$331.83 Reference: 1630 Due Date #1: 07/02/2012 Amount Due: \$331.83 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 198 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | | | <u> </u> | | | | |
|---|--|------------------|---|-------------------|----------|----------|--------|--|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | LAND | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | | TAX AM | OUNT | PAYMENT INF | ORMATION |
| 066001-162.09-1-62 Foti Salvatore P Foti Tammy L 6 Harmon Ave PO Box 100 Brocton, NY 14716 | 6 Harmon Ave 1 Family Res Brocton 19-5 111-2-28 | 6,000 50,000 | | ACCT | 60500 | BILL | 592 | Delinquent: | |
| Bank: 6600 | Lot Dimensions 89.00 x 214.00 East: 916326 North: 870437 Deed Book: 2264 Page: 351 Full Market Value: | 80,645 | General Village Tax | | 50,000 | | 553.06 | Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: | 06/18/2012 \$553.06 Processed as Paid In-Person \$553.06 \$0.00 |
| 000004 400 00 | | | | | | D | | Amount Due: | |
| 066001-162.09-1-63 Deland Roy F Deland Betty A 8 Harmon Ave PO Box 340 | 8 Harmon Ave 1 Family Res Brocton 19-5 Tax Number 2298 | 10,100 57,000 | | ACCT | 60500 | BILL | 593 | | |
| Brocton, NY 14716 | 1ax Number 2298 111-2-27 Lot Dimensions 140.00 x 214.00 East: 916222 North: 870436 Deed Book: 2290 Page: 898 | | General Village Tax | | 57,000 | ι | 630.49 | Amount Paid/Returned: | 08/31/2012 \$669.32 Processed as Paid |
| Bank: 6600 | Full Market Value: | 91,935 | | | | | | Method: Cash: | \$0.00 \$669.32 5585 07/02/2012 |
| 066001-162.09-1-64 Walters Aaron M Walters April 12 Harmon Ave Brocton, NY 14716 | 12 Harmon Ave 1 Family Res Brocton 19-5 111-2-26 | 4,600 38,000 | | ACCT | 60500 | BILL | 594 | | |
| | Lot Dimensions 48.00 x 247.00 East: 916126 North: 870419 Deed Book: 2011 Page: 4664 | | General Village Tax | | 38,000 | | 420.32 | Amount Paid/Returned: | 06/26/2012 \$420.32 Processed as Paid |
| | Full Market Value: | 61,290 | | | | | | Method: Cash: | \$0.00 \$420.32 60738422 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 199 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------------|------------|--|
| 066001-162.09-1-65 Wilson Raymond Jr Wilson Loraine F 14 Harmon Ave Brocton, NY 14716 | 14 Harmon Ave 1 Family Res Brocton 19-5 111-2-25 | 4,900 40,600 | | ACCT 60500 | BILL 595 | Delinquent: No |
| | Lot Dimensions 52.00 x 247.00 East: 916073 North: 870420 Deed Book: Page: Full Market Value: | 65,484 | General Village Tax | 40,600 | 449.08 | Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$449.08 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$449.08 Reference: 3999 Due Date #1: 07/02/2012 Amount Due: \$449.08 |
| 066001-162.09-1-66 Lanphere James S Jr Lanphere Rosemary J 16 Harmon Ave Brocton, NY 14716 | 16 Harmon Ave 1 Family Res Brocton 19-5 111-2-24 | 4,800 45,000 | | ACCT 60500 | BILL 596 | |
| | Lot Dimensions 50.00 x 247.00 East: 916020 North: 870420 Deed Book: 2399 Page: 579 Full Market Value: | 72,581 | General Village Tax | 45,000 | 497.75 | Delinquent: Yes Date Paid/Returned: Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$497.75 |
| 066001-162.09-1-67 Hipwell William P Hipwell Janice 11 Harmon Ave Brocton, NY 14716 | 11 Harmon Ave 1 Family Res Brocton 19-5 111-13 | 5,200 45,000 | | ACCT 60500 | BILL 597 | |
| , - | Lot Dimensions 92.00 x 157.00 East: 916144 North: 870647 Deed Book: 2469 Page: 865 Full Market Value: | 72,581 | General Village Tax | 45,000 | 497.75 | Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$497.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$497.75 Reference: 3458 Due Date #1: 07/02/2012 Amount Due: \$497.75 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 200 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|--|
| 066001-162.09-1-68 Wazaney Michael F Wazaney Monica L 9 Harmon Ave Brocton, NY 14716 | 9 Harmon Ave 1 Family Res Brocton 19-5 111-1-12 | 5,200 44,000 | | ACCT 60500 | BILL 598 | Delinquent: No |
| | Lot Dimensions 67.00 x 157.00 East: 916208 North: 870646 Deed Book: 2589 Page: 510 Full Market Value: | 70,968 | General Village Tax | 44,000 | 486.69 | Deinquent: No Date Paid/Returned: 06/08/2012 Amount Paid/Returned: \$486.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$486.69 Reference: 604095 Due Date #1: 07/02/2012 Amount Due: \$486.69 |
| 066001-162.09-1-69 Wazaney Michael Wazaney Monica 9 Harmon Ave PO Box 328 | 7 Harmon Ave Res vac land Brocton 19-5 | 4,500 4,500 | | ACCT 60500 | BILL 599 | |
| Brocton, NY 14716 | 111-1-11 Lot Dimensions 45.00 x 323.00 East: 916266 North: 870729 Deed Book: 2668 Page: 197 Full Market Value: | 7,258 | General Village Tax | 4,500 | 49.78 | Delinquent: No Date Paid/Returned: 07/17/2012 Amount Paid/Returned: \$52.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$52.27 Reference: 1987 Due Date #1: 07/02/2012 Amount Due: \$49.78 |
| 066001-162.09-1-70 Siragusa Paul J Siragusa Kathleen M 5 Harmon Ave Brocton, NY 14716 | 5 Harmon Ave 1 Family Res Brocton 19-5 111-1-10 | 5,100 42,500 | | ACCT 60500 | BILL 600 | |
| Bank: 6600 | Lot Dimensions 55.00 x 230.00 East: 916317 North: 870680 Deed Book: 2380 Page: 386 Full Market Value: | 68,548 | General Village Tax | 42,500 | 470.10 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$470.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$470.10 Reference: 06005516 Due Date #1: 07/02/2012 |
| | | | | | | Due Date #1: 07/02/2012 Amount Due: \$470.10 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 201 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALU | E TAX AMOUNT | PAYMENT INFORMATION |
|--|---|-----------------------------|---|------------------------|-----------------|--|
| 066001-162.09-1-71 Foy Daniel P Sr Foy Patti J 41 Highland Ave PO Box 386 Brocton, NY 14716 | 41 Highland Ave 1 Family Res Brocton 19-5 111-1-9 | 7,600 58,000 | | ACCT 60500 | BILL 601 | Delinquent: No |
| | Lot Dimensions 95.00 x 218.00 East: 916443 North: 870628 Deed Book: 2671 Page: 675 Full Market Value: | 93,548 | General Village Tax | 58,000 | 641.55 | |
| 066001-162.09-1-72 MZM Properties Inc 9417 Lake Ave Brocton, NY 14716 | 35 Highland Ave 2 Family Res Brocton 19-5 111-1-8 | 8,400 41,000 | | ACCT 60500 | BILL 602 | |
| | Lot Dimensions 110.00 x 218.00 East: 916444 North: 870734 Deed Book: 2534 Page: 566 Full Market Value: | 66,129 | General Village Tax | 41,000 | 453.51 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$453.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$453.51 Reference: 1373 Due Date #1: 07/02/2012 Amount Due: \$453.51 |
| 066001-162.09-1-73 Barrett Russell J Covert Bonnie C 16 Pearl St Brocton, NY 14716 | 16 Pearl St 1 Family Res Brocton 19-5 111-1-14 | 5,100 35,000 | | ACCT 60500 | 9 BILL 603 | |
| Bank: 6600 | Lot Dimensions 66.00 x 159.00 East: 916177 North: 870745 Deed Book: 2680 Page: 713 Full Market Value: | 56,452 | General Village Tax | 35,000 | 387.14 | Delinquent: No Date Paid/Returned: 09/14/2012 Amount Paid/Returned: \$415.24 Notes: Processed as Paid Collected At: Mail |
| | | | | | | Method: Cash: \$0.00 Check: \$415.24 Reference: 126 Due Date #1: 07/02/2012 Amount Due: \$387.14 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 202 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABL | EVALUE | ΤΑΧ ΑΙ | MOUNT | PAYMENT INF | ORMATION |
|--|--|-----------------------------|---|---------------------|--------|--------|--------|-----------------------------------|--|
| 066001-162.09-1-74 Cave Joanne C 14 Pearl St Brocton, NY 14716 | 14 Pearl St 1 Family Res Brocton 19-5 Tax Number 2257 | 5,200 37,500 | | ACCT | 60500 | BILL | 604 | | |
| | 111-1-15 Lot Dimensions 66.00 x 159.00 East: 916178 North: 870814 Deed Book: 2568 Page: 139 Full Market Value: | 60,484 | General Village Tax | | 37,500 | | 414.79 | Collected At: Method: Cash: | 06/29/2012 \$414.79 Processed as Paid In-Person \$0.00 \$414.79 1498 07/02/2012 |
| 066001-162.10-1-1 Smith Harold H Smith Lois O 5668 Ellicott Rd Brocton, NY 14716 | Old Mill Rd Vineyard Brocton 114-1-10.2 | 41,000 41,000 | AG DIST VILLAGE | ACCT \$33,977.00 | 60500 | BILL | 605 | | |
| | Acres: 20.90 East: 919519 North: 868659 Deed Book: 2511 Page: 29 Full Market Value: | 66,129 | General Village Tax | | 7,023 | | 77.68 | Collected At: Method: Cash: | 06/28/2012 \$77.68 Processed as Paid In-Person \$0.00 \$77.68 4700 07/02/2012 |
| 066001-162.10-1-2 Miller Craig F Miller Rosemary 151 Old Mill Rd Brocton, NY 14716 | 151 Old Mill Rd 1 Family Res Brocton 13-5 114-1-10.1 | 11,000 84,000 | | ACCT | 60500 | BILL | 606 | | |
| | Acres: 1.00 East: 919519 North: 868474 Deed Book: 2263 Page: 516 Full Market Value: | 135,484 | General Village Tax | | 84,000 | | 929.14 | Collected At: Method: Cash: | 06/28/2012 \$929.14 Processed as Paid In-Person \$0.00 \$929.14 160 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 203 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|--|
| 066001-162.10-1-3 Miller David C Miller Trina M 142 Old Mill Rd PO Box 115 Brocton, NY 14716 | 142 Old Mill Rd 1 Family Res Brocton 13-5 115-1-10 | 10,900 70,000 | | ACCT 60500 | BILL 607 | Delinquent: No |
| Brocton, NY 14716 | Lot Dimensions 150.00 x 250.00 East: 919686 North: 869000 Deed Book: 1605 Page: 00007 Full Market Value: | 112,903 | General Village Tax | 70,000 | 774.28 | Date Paid/Returned: 08/07/2012 Amount Paid/Returned: \$812.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$812.99 Reference: 7989 Due Date #1: 07/02/2012 Amount Due: \$774.28 |
| 066001-162.10-1-4 Trombetta Charles 144 Old Mill Rd Brocton, NY 14716 | Old Mill Rd Res vac land Brocton 13-5 115-1-9.1 | 4,900 4,900 | | ACCT 60500 | BILL 608 | |
| Bank: 6600 | Lot Dimensions 150.00 x 175.00 East: 919519 North: 869026 Deed Book: Page: Full Market Value: | 7,903 | General Village Tax | 4,900 | 54.20 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$54.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$54.20 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$54.20 |
| 066001-162.10-1-5 Trombetta Charles D 144 Old Mill Rd Brocton, NY 14716 | 144 Old Mill Rd Mfg housing Brocton 13-5 115-1-9.2 | 6,600 55,000 | | ACCT 60500 | BILL 609 | |
| Bank: 6600 | Acres: 1.40 East: 919797 North: 868875 Deed Book: 1588 Page: 00204 Full Market Value: | 86,935 | General Village Tax | 53,900 | 596.20 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$596.20 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$596.20 Reference: 6413604 |
| | | | | | | Due Date #1: 07/02/2012 Amount Due: \$596.20 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 204 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | M PERCENT OF VAL | .02.10.02. | | | |
|---|--|---|---|---|---|---|
| PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | | UNT | PAYMENT INFORMATION |
| 150 Old Mill Rd 1 Family Res Brocton 115-1-9.3 | 9,000 39,100 | | ACCT | BILL | 610 | |
| Acres: 2.40 East: 919797 North: 868688 Deed Book: 2360 Page: 45 Full Market Value: | 63,065 | General Village Tax | 39,100 | 43 | 32.49 | Delinquent: No Date Paid/Returned: 06/26/2012 Amount Paid/Returned: \$432.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$432.49 Reference: 06005516 Due Date #1: 07/02/2012 Amount Due: \$432.49 |
| Lake Ave Gas well | 0 | | ACCT | BILL | 611 | |
| Brocton Sbl 108-1-1 Cliffstar Dec 10534 | 5,844 | | | | | |
| 900-2-101 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 14,071 | General Village Tax | 8,724 | 5 | 96.50 | Delinquent: No Date Paid/Returned: 09/20/2012 Amount Paid/Returned: \$104.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$104.26 Reference: 15206 Due Date #1: 07/02/2012 Amount Due: \$96.50 |
| Gas well | 0 | | ACCT | BILL | 612 | |
| Brocton Sbl Burgun Dec 10526 900-2-102 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 16,494 | General Village Tax | 10,226 | | 13.11 | Delinquent: No Date Paid/Returned: 09/20/2012 Amount Paid/Returned: \$122.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$122.03 Reference: 15206 Due Date #1: 07/02/2012 Amount Due: \$113.11 |
| | SCHOOL DISTRICT PARCEL SIZE / GRID COORD 150 Old Mill Rd 1 Family Res Brocton 115-1-9.3 Acres: 2.40 East: 919797 North: 868688 Deed Book: 2360 Page: 45 Full Market Value: Lake Ave Gas well Brocton Sbl 108-1-1 Cliffstar Dec 10534 900-2-101 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: Gas well Brocton Sbl Burgun Dec 10526 900-2-102 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD ASSESSMENT LAND TOTAL 150 Old Mill Rd 1 Family Res 9,000 Brocton 39,100 115-1-9.3 Acres: 2.40 East: 919797 North: 868688 Deed Book: 2360 Page: 45 Full Market Value: 63,065 Lake Ave 0 Brocton 5,844 Sbl 108-1-1 Cliffstar 0 Dec 10534 900-2-101 Lot Dimensions 0.00 x 0.00 East: East: 0 North: 0 Deed Book: Page: Full Market Value: full Market Value: 14,071 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD ASSESSMENT LAND TOTAL EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS 150 Old Mill Rd 1 Family Res Brocton 9,000 39,100 Total SPECIAL DISTRICTS Acres: 2.40 General Village Tax East: 919797 North: 8686688 Deed Book: 2360 Page: 45 Full Market Value: 63,065 Lake Ave Gas well 0 Brocton 0 Stocton General Village Tax Gas well 0 North: 0 0 General Village Tax General Village Tax Gas well 0 Brocton 0 Stocton General Village Tax Gas well 0 Brocton 0 North: 0 General Village Tax Gas well 0 Brocton 7,530 General Village Tax Gas well 0 Brocton 0 North: 0 Deed Book: Deed Book: Page: 0 North: 0 Deed Book: Deed Book: Page: 0 North: 0 Deed Book: | PROFERTY LOCATION & CLASS SCHOOL DISTRICT ASSESSMENT LAND EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS AMOUNT TAXABLE VALUE 150 OLd Mill Rd 0 ACCT ACCT 151 Family Res 9,000 39,100 ACCT 155 OLd Mill Rd 39,100 ACCT ACCT 156 OLd Mill Rd 0 General Village Tax 39,100 115-19.3 1919797 North: 868688 Bed Book: 2260 Page: 45 Full Market Value: 63,065 ACCT ACCT Lake Ave 0 General Village Tax 39,100 Lake Ave 0 General Village Tax 8,724 Cas well 0 General Village Tax 8,724 Deed Book: Page: 14,071 ACCT Cas well 0 General Village Tax 8,724 Cas well 0 General Village Tax 8,724 Cas well 0 General Village Tax 10,226 Gas well 0 General Village Tax 10,226 Cas well 0 General Village Tax 10,226 DoO-2+102 0 General Village Tax 10,226 Lake Value: 14,071 General Village Tax 10,226 DoO-2+102 0 General | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD ASSESSMENT LAND TOTAL EXEMPTION - PURPOSE TX DESCRIPTION SPECIAL DISTRICTS AMOUNT TAXABLE VALUE TAX AMC 150 Old Mill Rd 0 160 Old Mill Res 9,000 ACCT BILL 150 Termity Res 9,000 39,100 ACCT BILL 115-19.3 General Village Tax 39,100 42 Acres: 2.40 General Village Tax 39,100 42 East: 919797 North: 868688 General Village Tax 39,100 42 Deed Book: 2360 Page: 45 63,065 ACCT BILL Cas well 0 0 General Village Tax 8,724 9 900-2-101 Lot Dimensions 0.00 x 0.00 General Village Tax 8,724 9 Lake Ave Gas well 0 General Village Tax 8,724 9 Deed Book: Page: 14,071 General Village Tax 8,724 9 Cas well 0 7,530 General Village Tax 10,226 11 Gas well 0 7,530 General Village Tax 10,226 11 Cas well 0 7,530 General Village Tax 10,226 11 Det Book: Page: 0 General Village Tax 10,22 | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD ASSESSMENT LAND TOTAL EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS AMOUNT TAXABLE VALUE 150 Old Mill Rd 1 Family Res 9,000 ACCT BILL 610 175 Ordon 39,100 39,100 ACCT BILL 610 175 Ordon 39,100 General Village Tax 39,100 432.49 Deef Book: 2360 Page: 45 63,065 ACCT BILL 611 Cas well 0 0 General Village Tax 8,724 96.50 Ded Book: Page: 14,071 General Village Tax 8,724 96.50 Cas well 0 General Village Tax 8,724 96.50 Deel Book: Page: 14,071 General Village Tax 8,724 96.50 Cas well 0 General Village Tax 8,724 96.50 Deel Book: Page: 14,071 Gas well 0 16.12 Gas well 0 General Village Tax 8,724 96.50 Deel Book: Page: 14,071 General Village Tax 10,226 113.11 Det Book: Page: 0 General Village Tax 10,226 113.11 Det Book: Page: 0 General Village Tax 10,226 11 |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 205 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|--|---|---|---|
| E Main St Gas well Brocton Sbl 112-1-44 Cliffstar Dec 10601 900-2-103 (Haywood 1) 2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 6,323 11,319 | General Village Tax | ACCT 7,018 | BILL 613 77.63 | Delinquent: No Date Paid/Returned: 09/20/2012 Amount Paid/Returned: \$84.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$84.06 Reference: 15206 Due Date #1: 07/02/2012 |
| W Main St Gas well Brocton Sbl 110-2-7 Cliffstar Dec 10602 900-2-104 (Spoto 4) 2011 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 6,500 17,116 | General Village Tax | ACCT 10,612 | BILL 614 | Amount Due: \$77.63 Delinquent: No Date Paid/Returned: 09/20/2012 Amount Paid/Returned: \$126.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$126.60 Reference: 15206 Due Date #1: 07/02/2012 Amount Due: \$117.38 |
| Central Ave Gas well Brocton 106-1-11.1&20.1 Cliffstar Dec 10656 900-2-105 (Spoto A 3) 201 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 0 7,506 15,837 | General Village Tax | ACCT 9,819 | BILL 615 | Delinquent: No Date Paid/Returned: 09/20/2012 Amount Paid/Returned: \$117.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$117.21 Reference: 15206 Due Date #1: 07/02/2012 Amount Due: \$108.61 |
| | SCHOOL DISTRICT PARCEL SIZE / GRID COORD E Main St Gas well Brocton Sbl 112-1-44 Cliffstar Dec 10601 900-2-103 (Haywood 1) 2 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: W Main St Gas well Brocton Sbl 110-2-7 Cliffstar Dec 10602 900-2-104 (Spoto 4) 2011 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: Central Ave Gas well Brocton 106-1-11.1&20.1 Cliffstar Dec 10656 900-2-105 (Spoto A 3) 201 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT LAND TOTALE Main St Gas well0Brocton6,323Sbl 112-1-44 Cliffstar Dec 106010900-2-103 (Haywood 1) 20Lot Dimensions 0.00 x 0.00East:East:0North: 00Deed Book:Page: Full Market Value:Full Market Value:11,319W Main St Gas well0Brocton6,500Sbi 110-2-7 Cliffstar Dec 106020Deced Book:Page: Page:Full Market Value:17,116Central Ave Gas well0Brocton7,506106-1-11.1&20.1 Cliffstar Dec 106560Soroton7,506106-1-11.1&20.1 Cliffstar Dec 106560Dec 10656000 x 0.00East:0North: 00Deed Book:Page: | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD ASSESSMENT LAND TOTAL EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS E Main St Gas well 0 0 Brocton 6,323 Sbl 112-1:44 Cliffstar Dec 10601 0 900-2:103 (Haywood 1) 2 General Village Tax Lot Dimensions 0.00 x 0.00 General Village Tax East: 0 North: 0 Deed Book: Page: Full Market Value: 11,319 W Main St Gas well 0 Brocton 6,500 Sbl 110-2:7 Cliffstar Dec 10602 0 900-2:104 (Spoto 4) 2011 General Village Tax Lot Dimensions 0.00 x 0.00 General Village Tax East: 0 North: 0 Deed Book: Page: Full Market Value: 17,116 Central Ave Gas well 0 Brocton 7,506 10656 900-2:105 (Spoto A 3) 201 Lot Dimensions 0.00 x 0.00 General Village Tax East: 0 North: 0 Deed Book: Page: 0 Brocton 7,506 0 </td <td>PROPERTY LOCATION & CLASS SCHOOL DISTRICT ASSESSMENT LAND EXEMPTION - PURPOSE TAX DESCRIPTION AMOUNT PARCEL SIZE / GRID COORD TOTAL TAX DESCRIPTION SPECIAL DISTRICTS ACCT E Main St Gas well 0 0 ACCT Brocton 6,323 Sbl 112-144 Cliffstar 0 Det 10601 00.2-103 (Haywood 1) 2 General Village Tax 7,018 Lot Dimensions 0.00 x 0.00 General Village Tax 7,018 East: 0 North: 0 0 Deed Book: Page: 11,319 ACCT W Main St Gas well 0 General Village Tax 10,612 W Main St Gas well 0 General Village Tax 10,612 Deci Doolo 0 General Village Tax 10,612 Deci Doolo 0 General Village Tax 10,612 Deci Doolo Page: 17,116 ACCT</td> <td>School DISTRICT PARCEL SIZE / GRID COORD LAND TOTAL TAX DESCRIPTION SPECIAL DISTRICTS TAXABLE VALUE TAX AMOUNT E Main St Gas well 0 0 Brocton 6,323 Sbi 112-1-44 Cliffstar Dec 10601 6,323 General Village Tax 7,018 Trill Market Value: 11,319 W Main St Gas well 0 VW Main St Gas well 0 Gas well 0 Brocton 6,500 Bull Market Value: 11,319 W Main St ACCT Bull 0 0 Brocton 6,500 Sbi 110-27 Cliffstar 0 Dec 10602 900-2-103 900-2-104 (Spoto 4) 2011 0 Lot Dimensions 0.00 x 0.00 General Village Tax East: 0 North: 0 0 Deed Book: Page: Full Market Value: 17,116 Central Ave ACCT Gas well 0 Brocton 7,506 OB-00-2105 (Spoto A 3) 201 0 Lot Dimensions 0.00 x 0.00 General Village Tax Stati 0 Dottor 7,506 Decel Book: Page:</td> | PROPERTY LOCATION & CLASS SCHOOL DISTRICT ASSESSMENT LAND EXEMPTION - PURPOSE TAX DESCRIPTION AMOUNT PARCEL SIZE / GRID COORD TOTAL TAX DESCRIPTION SPECIAL DISTRICTS ACCT E Main St Gas well 0 0 ACCT Brocton 6,323 Sbl 112-144 Cliffstar 0 Det 10601 00.2-103 (Haywood 1) 2 General Village Tax 7,018 Lot Dimensions 0.00 x 0.00 General Village Tax 7,018 East: 0 North: 0 0 Deed Book: Page: 11,319 ACCT W Main St Gas well 0 General Village Tax 10,612 W Main St Gas well 0 General Village Tax 10,612 Deci Doolo 0 General Village Tax 10,612 Deci Doolo 0 General Village Tax 10,612 Deci Doolo Page: 17,116 ACCT | School DISTRICT PARCEL SIZE / GRID COORD LAND TOTAL TAX DESCRIPTION SPECIAL DISTRICTS TAXABLE VALUE TAX AMOUNT E Main St Gas well 0 0 Brocton 6,323 Sbi 112-1-44 Cliffstar Dec 10601 6,323 General Village Tax 7,018 Trill Market Value: 11,319 W Main St Gas well 0 VW Main St Gas well 0 Gas well 0 Brocton 6,500 Bull Market Value: 11,319 W Main St ACCT Bull 0 0 Brocton 6,500 Sbi 110-27 Cliffstar 0 Dec 10602 900-2-103 900-2-104 (Spoto 4) 2011 0 Lot Dimensions 0.00 x 0.00 General Village Tax East: 0 North: 0 0 Deed Book: Page: Full Market Value: 17,116 Central Ave ACCT Gas well 0 Brocton 7,506 OB-00-2105 (Spoto A 3) 201 0 Lot Dimensions 0.00 x 0.00 General Village Tax Stati 0 Dottor 7,506 Decel Book: Page: |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 206 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUN | C PAYMENT INF | ORMATION |
|---|---|-----------------------------|---|-------------------------|-----------|--|--|
| 066001-900.00-2-106 Empire Energy E & P LLC 100 E Chautauqua St PO Box 187 Mayville, NY 14757 | Highland Ave Gas well Brocton 111-2-8,9,&11 Cliffstar Dec 10658 | 0 6,021 | | ACCT | BILL 61 | | |
| | 900-2-106 (Spoto A 6) 201 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 10,189 | General Village Tax | 6,317 | 69.8 | Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: | 09/20/2012 \$75.76 Processed as Paid Mail \$0.00 \$75.76 15206 07/02/2012 |
| 066001-900.00-2-107 | | | | ACCT | BILL 61 | Amount Due: | \$09.67 |
| Empire Energy E & P LLC 100 PO Box 187 Manuillo, NX 14757 | Gas well Brocton Gas Well On Decision (19474) | 0 0 | | | | | |
| Mayville, NY 14757 | Becker #3 12174 900-2-107 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: | | | | | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: | Yes |
| | Full Market Value: | 0 | | | | Collected At: Method: Cash: Check: Reference: Due Date #1: Amount Due: | |
| 066001-900.00-9-101 | Old Mill Road W Side | | | ACCT | BILL 61 | 3 | |
| Basic Energy C/o Jsp Gas Well Producers 70 Ashland Ave Buffalo, NY 14222 | Gas well Brocton Gas Well On 114-1-6.1 Dec 11528 | 0 0 | | | | | |
| | 900-9-101 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: | | | | | Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: | Yes |
| | Full Market Value: | 0 | | | | Collected At: Method: Cash: Check: Reference: Due Date #1: | 07/02/2012 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 207 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | | / | | |
|---|--|-----------------------------|---|-------------------------|--------------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-900.00-99-101 Jamestown Plastics Inc Highland Ave Brocton, NY 14716 | Highland Rear Ave Gas well Brocton Well On 114-1-11 Dec 13048 900-99-101 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: 2097 Page: 00199 Full Market Value: | 0 148 93,732 | General Village Tax | ACCT 58,114 | BILL 619 642.81 | Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$642.81 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$642.81 Reference: 16767 Due Date #1: 07/02/2012 Amount Due: \$642.81 |
| SW | IS TOTAL: | | | | \$279,974.08 | · · · · · · · · · · · · · · · · · · · |
| SECTION OF THE ROI | LL TOTAL: | | | | \$279,974.08 | |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 5 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 208 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------------|------------|--|
| 066001-44-4-44SF | | | | ACCT | BILL 620 | |
| Chautauqua & Erie Telephone Co 908 W Frontview Dodge City, KS 67801 | Brocton Poles & Wires In Village Of Brocton 44-4-44SF | 0 82,917 | | | 4.070.05 | Delinquent: No Date Paid/Returned: 06/12/2012 |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 156,994 | General Village Tax | 97,336 | 1,076.65 | Amount Paid/Returned: 00/12/012 Amount Paid/Returned: \$1,076.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,076.65 Reference: 1000205983 Due Date #1: 07/02/2012 Amount Due: \$1,076.65 |
| 066001-66-6-66SF | | | | ACCT | BILL 621 | |
| National Fuel Gas Dist 6363 Main St Buffalo, NY 14221 | Elec & gas Brocton Pipe Line Village Of Brocton | 0 263,807 | | | | |
| | 66-6-66SF Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: | 400.000 | General Village Tax | 303,816 | 3,360.55 | Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$3,360.55 Notes: Processed as Paid Collected At: Mail |
| Bank: 999999 | Full Market Value: | 490,026 | | | | Method: Cash: \$0.00 Check: \$3,360.55 Reference: 0000205352 Due Date #1: 07/02/2012 |
| 066001-77-7-77SF | | | | ACCT | BILL 622 | Amount Due: \$3,360.55 |
| Niagara Mohawk Power Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202 | Elec Trans I Brocton Poles & Wires Village Of Brocton | 0 9,719 | | AUT | | |
| · · · · · | 77-7-77SF Lot Dimensions 0.00 x 0.00 East: 0 North: 0 | | General Village Tax | 14,672 | 162.29 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$162.29 Notes: Processed as Paid |
| Bank: 999999 | Deed Book: Page: Full Market Value: | 23,665 | | | | Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$162.29 Reference: 3600395836 Due Date #1: 07/02/2012 Amount Due: \$162.29 |

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 5 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 209 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | UNIFOR | WIFERCENT OF VAL | | | |
|--|--|-----------------------------|---|-------------------------|------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-88-8-88SF Time Warner-Fredonia Tax Dept PO Box 7467 Charlotte, NC 28241-7467 | V Of Brocton Television Brocton Wires 88-8-88SF | 0 21,624 | | ACCT | BILL 623 | Dolinguanti Ma |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 48,400 | General Village Tax | 30,008 | 331.92 | Delinquent: No Date Paid/Returned: 10/10/2012 Amount Paid/Returned: \$331.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$331.92 Reference: Due Date #1: 07/02/2012 Amount Due: \$331.92 |
| 066001-94-9-94SF | ? | | | ACCT | BILL 624 | |
| Global Crossing | Telephone | 0 | | | | |
| North America Inc | Brocton | 0 | | | | |
| Property Tax Dept 225 Kenneth Dr | 94-9-94SF | | | | | |
| Rochester, NY 14623 | | | | | | Delinquent: Yes |
| | Lot Dimensions 0.00 x 0.00 | | | | | Date Paid/Returned: |
| | East: 0 North: 0 | | | | | Amount Paid/Returned: |
| | Deed Book: Page: | | | | | Notes: Collected At: |
| Bank: 999999 | Full Market Value: | 0 | | | | Method: |
| | | | | | | Cash: |
| | | | | | | Check: |
| | | | | | | Reference: |
| | | | | | | Due Date #1: 07/02/2012 |
| | | | | | | Amount Due: \$0.00 |
| 066001-95-9-95SF | V Of Brocton | | | ACCT | BILL 625 | |
| Sprint Communication Co Limite | Telephone | 0 | | | | |
| Attn: Property Tax Dept PO Box 12913 | Brocton | 57 | | | | |
| Shawnee Mission, KS 66212 | Fiber Optic Cable 95-9-95SF | | | | | |
| | 00000.01 | | | | | Delinquent: No |
| | Lot Dimensions 0.00 x 0.00 | | General Village Tax | 77 | 0.85 | Date Paid/Returned: 06/19/2012 |
| | East: 0 North: 0 | | | | | Amount Paid/Returned: \$0.85 Notes: Processed as Paid |
| | Deed Book: Page: | | | | | Collected At: Mail |
| Bank: 999999 | Full Market Value: | 124 | | | | Method: |
| | | | | | | Cash: \$0.00 |
| | | | | | | Check: \$0.85 |
| | | | | | | Reference: 12284698 |
| | | | | | | Due Date #1: 07/02/2012 |
| | | | | | | Amount Due: \$0.85 |
| | | | | | | |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 5 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 210 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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 SWIS TOTAL: \$4,932.26 SECTION OF THE ROLL TOTAL: \$4,932.26

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 6 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 211 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|---|
| 066001-44-4-44PS Chautauqua & Erie Telephone 908 W Frontview Dodge City, KS 67801 | Fay St Tele Comm Brocton Poles & Wires 44-4-44PS | 0 72,400 | | ACCT | BILL 626 | Delinquent: No |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 116,774 | General Village Tax | 72,400 | 800.83 | Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$800.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$800.83 Reference: 1000205983 Due Date #1: 07/02/2012 Amount Due: \$800.83 |
| 066001-66-6-66PS National Fuel Dist Corp Real Property Tax Dept 3363 Main St Buffalo, NY 14221-5887 | Gas Trans Im Brocton Transmission Lines 66-6-66PS | 0 96,865 | | ACCT | BILL 627 | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 156,234 | General Village Tax | 96,865 | 1,071.44 | Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$1,071.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,071.44 Reference: 0000205352 Due Date #1: 07/02/2012 Amount Due: \$1,071.44 |
| 066001-87-7-88PS1 Level(3)communications Propert 1025 Eldorado Blvd Broomfield, CO 80021 | Telecom. eq. Brocton Cable Along Nor Southern | 0 134,680 | | ACCT | BILL 628 | |
| | 5400 Ft 12-1 1/4'Tubes 87-7-88PS1 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: | | General Village Tax | 134,680 | 1,489.72 | Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$1,489.72 Notes: Processed as Paid Collected At: Mail |
| 3ank: 999999 | Full Market Value: | 217,226 | | | | Method: Cash: \$0.00 Check: \$1,489.72 Reference: 3687771 Due Date #1: 07/02/2012 Amount Due: \$1,489.72 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 6 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 212 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|---|
| 066001-94-9-94VPS Global Crossing N America Inc Property Tax Dept 225 Kenneth Dr Rochester, NY 14623 | R R Conrail R W Tele Comm Brocton Village Sect 101,102,103 94-9-94VPS | 0 14,000 | | ACCT | BILL 629 | Delinquent: No |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 22,581 | General Village Tax | 14,000 | 154.86 | Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$154.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$154.86 Reference: 6277190 Due Date #1: 07/02/2012 Amount Due: \$154.86 |
| 066001-95-9-95VPS Sprint Communications Co Limit Attn: Property Tax Dept PO Box 12913 Shawnee Mission, KS 66212 | R R Conrail R W Tele Comm Brocton Village Sect 101,102,103 95-9-95VPS | 0 32,500 | | ACCT | BILL 630 | Delinguent: No |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 52,419 | General Village Tax | 32,500 | 359.49 | Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$359.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$359.49 Reference: 12284698 Due Date #1: 07/02/2012 Amount Due: \$359.49 |
| 066001-96-9-96VPS A.t.&t. Interstate Div. PO Box 7207 Bedminster, NJ 17921-7207 | R R Conrail R W Tele Comm Brocton Outside Plant 96-9-96VPS | 0 42,200 | | ACCT | BILL 631 | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 68,065 | General Village Tax | 42,200 | 466.78 | Delinquent: No Date Paid/Returned: 06/19/2012 Amount Paid/Returned: \$466.78 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$466.78 Reference: 3315602248 Due Date #1: 07/02/2012 Amount Due: \$466.78 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 6 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 213 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | VI FERCENT OF VAL | | , | |
|--|--|-----------------------------|---|-------------------------|------------|--|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-144.16-1-13 Norfolk & Western Railway Corp Norfolk And Southern 110 Franklin Rd SE Roanoke, VA 24042-0028 | Central Ave Non-ceil. rr Brocton 102-3-3 | 2,300 2,300 | | ACCT | BILL 632 | Delinguent: No |
| Bank: 999999 | Acres: 5.50 East: 915261 North: 874812 Deed Book: 2329 Page: 575 Full Market Value: | 3,710 | General Village Tax | 2,300 | 25.44 | |
| 066001-144.16-1-21 Norfolk & Western Railway Attn: Norfolk And Southern Corporation Tax Dept 110 Franklin Rd S E | Central Ave Non-ceil. rr Brocton 101-2-2 | 2,000 2,000 | | ACCT | BILL 633 | |
| Roanoke, VA 24042-0028 | Acres: 4.90 East: 913337 North: 873575 Deed Book: 2329 Page: 575 | | General Village Tax | 2,000 | 22.12 | Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$22.12 Notes: Processed as Paid Collected At: Mail |
| Bank: 999999 | Full Market Value: | 3,226 | | | | Method: Cash: \$0.00 Check: \$22.12 Reference: 8931471 Due Date #1: 07/02/2012 Amount Due: \$22.12 |
| 066001-144.20-2-40 National Fuel Dist 6363 Main St Buffalo, NY 14221-5887 | Smith St Gas Trans Im Brocton Reg Sta Plrm 13D #211 | 5,200 15,580 | | ACCT | BILL 634 | |
| | 107-2-10 Lot Dimensions 66.00 x 149.00 East: 915977 North: 872563 Deed Book: Page: | | General Village Tax | 15,580 | 172.33 | Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$172.33 Notes: Processed as Paid Collected At: Mail |
| Bank: 999999 | Full Market Value: | 25,129 | | | | Method: Cash: \$0.00 Check: \$172.33 Reference: 0000205352 Due Date #1: 07/02/2012 Amount Due: \$172.33 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 6 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 214 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|--|-----------------------------|---|-------------------------|------------|--|
| 066001-144.20-3-21 Chautauqua & Erie Telephone Co Accounts Payable 908 W Frontview Dodge City, KS 67801 | 2 Fay St Tele Comm Brocton Telephone Building 107-6-12 | 4,500 242,000 | | ACCT | BILL 635 | Delinquent: No |
| Bank: 999999 | Lot Dimensions 60.00 x 101.00 East: 916035 North: 871482 Deed Book: 2110 Page: 00573 Full Market Value: | 390,323 | General Village Tax | 242,000 | 2,676.80 | Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$2,676.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,676.80 Reference: 1000205983 Due Date #1: 07/02/2012 Amount Due: \$2,676.80 |
| 066001-144.20-3-22 Chautauqua & Erie Tele Accounts Payable 908 W Frontview Dodge City, KS 67801 | 2 Fay St Tele Comm Brocton 107-6-13 | 3,100 3,100 | | ACCT | BILL 636 | |
| Bank: 999999 | Lot Dimensions 35.00 x 125.00 East: 916050 North: 871440 Deed Book: Page: Full Market Value: | 5,000 | General Village Tax | 3,100 | 34.29 | Delinquent: No Date Paid/Returned: 06/12/2012 Amount Paid/Returned: \$34.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$34.29 Reference: 1000205983 Due Date #1: 07/02/2012 Amount Due: \$34.29 |
| 066001-145.09-1-5 Norfolk & Western Railway Attn: Norfolk And Southern Corporation Tax Dept 110 Franklin Rd S E | Lake Ave Non-ceil. rr Brocton 103-2-3 | 400 400 | | ACCT | BILL 637 | |
| Roanoke, VA 24042-0028 | Acres: 1.00 East: 916906 North: 875933 Deed Book: 2329 Page: 575 | | General Village Tax | 400 | 4.42 | Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$4.42 Notes: Processed as Paid Collected At: Mail |
| Bank: 999999 | Full Market Value: | 645 | | | | Method: Cash: \$0.00 Check: \$4.42 Reference: 8931471 Due Date #1: 07/02/2012 Amount Due: \$4.42 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 6 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 215 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|---|---|-----------------------------|---|-------------------------|------------|--|
| 066001-145.17-3-40 National Fuel Dist 6363 Main St Buffalo, NY 14221-5887 | Old Mill Rd Gas Trans Im Brocton Reg Sta PIrm 14D #847 | 1,950 8,500 | | ACCT | BILL 638 | |
| Bank: 999999 | #847 112-1-21 Lot Dimensions 20.00 x 130.00 East: 918177 North: 871485 Deed Book: Page: Full Market Value: | 13,710 | General Village Tax | 8,500 | 94.02 | Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$94.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$94.02 Reference: 0000205352 Due Date #1: 07/02/2012 |
| 066001-777-7-77PS1 | | | | ACCT | BILL 639 | Amount Due: \$94.02 |
| Niagara Mohawk Power Real Est Tax Dept B2 300 Erie Boulevard West Syracuse, NY 13202 | Elec Trans I Brocton 777-7-77PS1 | 0 51,880 | | AUUT | DILL 639 | |
| Bank: 999999 | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value: | 83,677 | General Village Tax | 51,880 | 573.85 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$573.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$573.85 Reference: 3600395836 |
| | | | | | | Due Date #1: 07/02/2012 Amount Due: \$573.85 |
| 066001-777-7-77PS2 Niagara Mohawk Power Real Estate Tax Dept 300 Erie Blvd West Syracuse, NY 13202-9989 | Elec Trans I Brocton Transmission & 777-7-77PS2 | 0 88 | | ACCT | BILL 640 | |
| | Lot Dimensions 0.00 x 0.00 East: 0 North: 0 | | General Village Tax | 88 | 0.97 | Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$0.97 Notes: Processed as Paid |
| Bank: 999999 | Deed Book: Page: Full Market Value: | 142 | | | | Collected At: Mail Method: Cash: \$0.00 Check: \$0.97 Reference: 3600395836 Due Date #1: 07/02/2012 Amount Due: \$0.97 |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 6 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 216 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

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 SWIS TOTAL: \$7,947.36 SECTION OF THE ROLL TOTAL: \$7,947.36

STATE OF NEW YORK COUNTY: CHATAUQUA

TOWN: Portland SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 7 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 217 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESSPROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORDASSESSMENT LAND TOTALEXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTSAMOUNT TAX ABLE VALUE066001-90-9-90RR CSX Corporation NY Central Line LLC Property Tax Dept Jacksonville, FL 32202Ceiling rr Brocton00000 Water St (C-910) Jacksonville, FL 32202Ceiling rr PO-9-90RR Lot Dimensions 0.00 x 0.000General Village Tax291,3623,222.80000 Water St (C-910) Jacksonville, FL 322020.00 x 0.00 PO-90RR Lot Dimensions 0.00 x 0.00General Village Tax291,3623,222.80Date Paid/Returned: 06/18/. Amount Paid/Returned: 06/18/. Amount Paid/Returned: \$3,222 | |
|---|--|
| CSX Corporation NY Central Ceiling rr 0 Line LLC Brocton 314,779 Property Tax Dept Tax#2358 500 Water St (C-910) 4.593 Mi Main Track Jacksonville, FL 32202 90-9-90RR Lot Dimensions 0.00 x 0.00 General Village Tax 291,362 3,222.80 Date Paid/Returned: 06/18/2 | TION |
| Lot Dimensions 0.00 x 0.00 | |
| East: 0 North: 0 Deed Book: Page: Bank: 999999 Full Market Value: 469,939 Method: Cash: \$0.00 Check: \$3,222 Reference: 50480 Due Date #1: 07/02/ Amount Due: \$3,222 | 2.80 ssed as Paid 2.80 59 2012 |
| 066001-92-9-92RR ACCT BILL 642 | |
| Norfolk Southern Tax Dept Ceiling rr 0 110 Franklin Rd SE Brocton 262,389 Description VM 2002 Brocton 262,389 | |
| Roanoke, VA 24042-0028 10.5ac 1.22 Mi Main Track Delinquent: No 92-9-92RR Delinquent: No Lot Dimensions 0.00 x 0.00 General Village Tax 254,778 2,818.14 Date Paid/Returned: 07/05/2 East: 0 North: 0 Notes: Procest Notes: Procest | 3.14 |
| Deed Book: Page: Bank: 999999 Full Market Value: 410,932 Collected At: Mail Method: Cash: \$0.00 Check: \$2,818 Reference: Book: 07/02/2 Amount Due: \$2,818 | 8.14 71 2012 |
| 066001-103-3-2 South Of Peerless ACCT BILL 643 Norfolk Southern Tax Dept Ceiling rr 1,808 | |
| Nonoix Southern Fax DeptCenting in1,808110 Franklin Rd SEBrocton1,808Roanoke, VA 24042-0028103-3-2 | |
| Acres: 1.80 General Village Tax 1,808 20.00 Date Paid/Returned: 07/05// East: 268472 North: 876055 North: 876055 Notes: Procest Deed Book: Page: Collected At: Mail Method: Cash: \$0.00 |) |
| Check: \$20.00 Reference: 89314 Due Date #1: 07/02/ Amount Due: \$20.00 | 71 2012 |

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2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 7 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 218 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION SCHOOL DISTRICT PARCEL SIZE / GRID C | | SSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|----------------------|----------------------------|---|-------------------------|------------|--|
| 066001-144.16-1-12 New York Central Line LLC Prop 500 Water St (C-910) Jacksonville, FL 32202 | South Of Peerless Ceiling rr Brocton 102-3-1 | | 44,290 44,290 | | ACCT | BILL 644 | |
| Bank: 999999 | | orth: 875012 age: | 71,435 | General Village Tax | 44,290 | 489.90 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$489.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$489.90 Reference: 5048059 Due Date #1: 07/02/2012 Amount Due: \$489.90 |
| 066001-144.16-1-18 Norfolk Southern Tax Dept 110 Franklin Rd SE Roanoke, VA 24042-0028 | South Of Peerless Ceiling rr Brocton 101-2-3.1 | | 1,683 1,683 | | ACCT | BILL 645 | |
| Bank: 999999 | | orth: 873521 age: | 2,715 | General Village Tax | 1,683 | 18.62 | Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$18.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.62 Reference: 8931471 Due Date #1: 07/02/2012 Amount Due: \$18.62 |
| 066001-144.16-1-22 New York Central Line Llc Property Tax Dept 500 Water St (C-910) Jacksonville, FL 32202 | South Of Peerless Ceiling rr Brocton 101-2-1 | | 32,440 32,440 | | ACCT | BILL 646 | |
| | | orth: 873698 age: | 52,323 | General Village Tax | 32,440 | 358.82 | Delinquent: No Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$358.82 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$358.82 Reference: 5048059 Due Date #1: 07/02/2012 Amount Due: \$358.82 |

SWIS: 066001

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 7 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 219 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| | | | | |) | |
|---|---|-----------------------------|---|-------------------------|------------|---|
| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE VALUE | TAX AMOUNT | PAYMENT INFORMATION |
| 066001-145.09-1-3 New York Central Line Llc Property Tax Dept 500 Water St (C-910) Jacksonville, FL 32202 | South Of Peerless Ceiling rr Brocton 103-2-1 | 8,270 8,270 | | ACCT | BILL 647 | Delinguent: No |
| Bank: 999999 | Acres: 1.60 East: 916840 North: 876108 Deed Book: Page: Full Market Value: | 13,339 | General Village Tax | 8,270 | 91.48 | Date Paid/Returned: 06/18/2012 Amount Paid/Returned: \$91.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$91.48 Reference: 5048059 Due Date #1: 07/02/2012 Amount Due: \$91.48 |
| 066001-145.09-1-12 Norfolk Southern Tax Dept 110 Franklin Rd S E Ronoke, VA 24042-0028 | South Of Peerless Ceiling rr Brocton 102-3-2 | 7,723 7,723 | | ACCT | BILL 648 | |
| Bank: 999999 | Acres: 7.00 East: 915467 North: 875060 Deed Book: Page: Full Market Value: | 12,456 | General Village Tax | 7,723 | 85.43 | Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$85.43 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$85.43 Reference: 8931471 Due Date #1: 07/02/2012 Amount Due: \$85.43 |
| SWIS TOTAL: | | | | | \$7,105.19 | |
| SECTION OF THE RO | LL TOTAL: | | | \$7,105.19 | | |

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 8 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 62.

PAGE: 220 VALUATION DATE: July 1, 2010 TAXABLE STATUS DATE: March 1, 2012

| TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS | PROPERTY LOCATION & CLASS SCHOOL DISTRICT PARCEL SIZE / GRID COORD | ASSESSMENT LAND TOTAL | EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS | AMOUNT TAXABLE | | TAX AMOUNT | PAYMENT INFORMATION |
|--|--|-----------------------------|---|-------------------|--------|--------------|---------------------------------------|
| 066001-144.20-1-23 Saunders Cheyenne 5 High St Angola, NY 14006 | 71 W Main St 1 Family Res Brocton 106-1-11.3.202 | 9,000 50,000 | | ACCT | 60500 | BILL 649 | Delinquent: No |
| | Lot Dimensions 93.00 x 268.00 East: 915142 North: 871035 Deed Book: 2676 Page: 180 Full Market Value: | 93,548 | General Village Tax | | 58,000 | 641.55 | |
| SWIS TOTAL: | | | | | | \$641.55 | · · · · · · · · · · · · · · · · · · · |
| SECTION OF THE ROLL TOTAL: | | | | | | \$641.55 | · · · · · · · · · · · · · · · · · · · |
| ,VILLAGE TOTAL: | | | | | | \$300,600.44 | |