2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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	E TAX AMOUNT	PAYMENT INFORMATION
064601-99.08-1-1 Merritt Donna J 1964 Rt 39 Forestville, NY 14062	0 Walnut St Vineyard Forestville 201-2-1.2.1	48,400 55,700	AG DIST VILLAGE	ACCT \$41,900.00	BILL 1	
	Acres: 21.30 East: 986270 North: 902142 Deed Book: 2502 Page: 153 Full Market Value:	55,700	Village Tax	13,800	81.51	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$81.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$81.51 Reference: 8180 Due Date #1: 07/02/2012 Amount Due: \$81.51
064601-99.08-1-2 Borowiak Jaye D 18 Walnut St Forestville, NY 14062	0 Walnut St Res vac land Forestville 201-2-1.2.3	400 400		ACCT	BILL 2	
Bank: 9224	Lot Dimensions 30.00 x 210.00 East: 986582 North: 902187 Deed Book: 2656 Page: 921 Full Market Value:	400	Village Tax Unpaid Village Water	400 0	2.36 431.25	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$433.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$433.61 Reference: 06005521 Due Date #1: 07/02/2012 Amount Due: \$433.61
064601-99.08-1-3 Borowiak Jaye D 18 Walnut St Forestville, NY 14062	18 Walnut St 1 Family Res Forestville 201-2-2	4,300 77,400		ACCT	BILL 3	
Bank: 9224	Lot Dimensions 80.00 x 170.00 East: 986667 North: 902148 Deed Book: 2656 Page: 921 Full Market Value:	77,400	Village Tax	77,400	457.18	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$457.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$457.18 Reference: 06005521 Due Date #1: 07/02/2012 Amount Due: \$457.18

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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 AN	MOUNT	PAYMENT INFORI	MATION
064601-99.08-1-4 Knapp George W Knapp Melba 16 Walnut St	0 Walnut St Res vac land Forestville 201-2-1.2.2	200 200		ACCT	BILL	4		
Forestville, NY 14062	Lot Dimensions 80.00 x 40.00 East: 986584 North: 902056 Deed Book: 1631 Page: 00173 Full Market Value:	200	Village Tax	200		1.18	Delinquent: No Date Paid/Returned: 06/ Amount Paid/Returned: \$1. Notes: Pro Collected At: In-F Method: Cash: \$0. Check: \$1. Reference: Due Date #1: 07/ Amount Due: \$1.	702/2012 18 ocessed as Paid Person 00 18
064601-99.08-1-5 Knapp George W Knapp Melba 16 Walnut St Forestville, NY 14062	16 Walnut St 1 Family Res Forestville 201-2-3	4,300 74,300		ACCT	BILL	5		
Totodvillo, IVI 14002	Lot Dimensions 80.00 x 130.00 East: 986679 North: 902069 Deed Book: 1135 Page: 22 Full Market Value:	74,300	Village Tax	74,300		438.87	Delinquent: No Date Paid/Returned: 96/ Amount Paid/Returned: \$43 Notes: Pro Collected At: Mai Method: Cash: \$0.0 Check: \$43 Reference: 226 Due Date #1: 07/ Amount Due: \$43	702/2012 38.87 ocessed as Paid il 00 38.87 62 702/2012
064601-99.08-1-6 Flowers David Flowers Kristin 14 Walnut St Forestville, NY 14062	14 Walnut St 1 Family Res Forestville 201-2-4	4,300 66,500		ACCT	BILL	6		
Bank: 9224	Lot Dimensions 80.00 x 130.00 East: 986698 North: 901943 Deed Book: 2349 Page: 788 Full Market Value:	66,500	Village Tax	66,500		392.79	Delinquent: No Date Paid/Returned: 06// Amount Paid/Returned: \$39 Notes: Pro Collected At: Mai Method: Cash: \$0.0 Check: \$39 Reference: 604 Due Date #1: 07// Amount Due: \$39	/27/2012 92.79 ocessed as Paid il 00 92.79 4098 /02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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
064601-99.08-1-7 Schneider Brian E Schneider Brenda L 29 Walnut St Forestville, NY 14062	29 Walnut St 1 Family Res Forestville 201-1-1	13,000 172,000	Combat Vet VILLAGE Disabled V VILLAGE	ACCT \$10,000.00 \$20,000.00	BILL 7	
Bank: 9224	Acres: 19.40 East: 986938 North: 902087 Deed Book: 2688 Page: 442 Full Market Value:	172,000	Village Tax	142,000	838.75	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$838.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$838.75 Reference: 60738424 Due Date #1: 07/02/2012 Amount Due: \$838.75
064601-99.08-1-8 Schneider Brian E 29 Walnut St Forestville, NY 14062	0 Cedar St Rural vac<10 Forestville 201-1-2	10,100 10,100		ACCT	BILL 8	
	Acres: 8.00 East: 987386 North: 902046 Deed Book: 2535 Page: 36 Full Market Value:	10,100	Village Tax	10,100	59.66	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$59.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$59.66 Reference: 146 Due Date #1: 07/02/2012 Amount Due: \$59.66
064601-99.08-1-9 Hodkin lan S 27 Cedar St Forestville, NY 14062	27 Cedar St 1 Family Res Forestville 201-1-3	6,700 45,000		ACCT	BILL 9	
	Lot Dimensions 125.00 x 160.00 East: 987636 North: 901457 Deed Book: 2608 Page: 62 Full Market Value:	45,000	Village Tax Unpaid Village Water	45,000 0	265.80 431.25	Delinquent: No Date Paid/Returned: 09/27/2012 Amount Paid/Returned: \$747.34 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$747.34 Reference: 1609 Due Date #1: 07/02/2012 Amount Due: \$697.05

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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
064601-99.08-1-10 Schnieder Amy 34 Main St Forestville, NY 14062	29 Cedar St 1 Family Res Forestville 201-1-4.1	4,400 35,000		ACCT	BILL 10	
	Lot Dimensions 67.00 x 204.00 East: 987540 North: 901507 Deed Book: 2467 Page: 391 Full Market Value:	35,000	Village Tax	35,000	206.73	Amount Paid/Returned: \$206.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$206.73 Reference: 1444 Due Date #1: 07/02/2012
064601-99.08-1-11 Hodkin Joseph	31 Cedar St 1 Family Res	4,000		ACCT	BILL 11	Amount Due: \$206.73
Hodkin Lorraine 31 Cedar St PO Box 155	Forestville 201-1-4.2	55,400				
Forestville, NY 14062	Lot Dimensions 67.00 x 158.00 East: 987472 North: 901466 Deed Book: 2327 Page: 887 Full Market Value:	55,400	Village Tax	55,400	327.23	Delinquent: No Date Paid/Returned: 08/27/2012 Amount Paid/Returned: \$348.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$1.50 Check: \$346.86 Reference: Due Date #1: 07/02/2012 Amount Due: \$327.23
064601-99.08-1-12 Hodkin Joseph Hodkin Lorraine 27 Cedar St	0 Cedar St Vac w/imprv Forestville 201-1-5.2	2,100 11,600		ACCT	BILL 12	
PO Box 155 Forestville, NY 14062	Lot Dimensions 40.00 x 128.00 East: 987413 North: 901408 Deed Book: 2300 Page: 228 Full Market Value:	11,600	Village Tax	11,600	68.52	Delinquent: No Date Paid/Returned: 07/18/2012 Amount Paid/Returned: \$71.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$71.95 Reference: 7407 Due Date #1: 07/02/2012 Amount Due: \$68.52

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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 AM	OUNT	PAYMENT INFORMATION
064601-99.08-1-13 Hodkin Joseph Hodkin Lorraine 31 Cedar St PO Box 155	0 Chestnut St Res vac land Forestville 201-1-5.3	4,900 4,900		ACCT	BILL	13	
Forestville, NY 14062	Lot Dimensions 93.00 x 125.00 East: 987349 North: 901336 Deed Book: 2396 Page: 631 Full Market Value:	4,900	Village Tax	4,900		28.94	Delinquent: No Date Paid/Returned: 07/18/2012 Amount Paid/Returned: \$30.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$30.39 Reference: 7407 Due Date #1: 07/02/2012 Amount Due: \$28.94
064601-99.08-1-16 Katta Edwin S 3 Walnut St Forestville, NY 14062	3 Walnut St 1 Family Res Forestville 201-1-19	11,700 48,400		ACCT	BILL	14	
	Acres: 2.90 East: 986973 North: 901063 Deed Book: 2642 Page: 259 Full Market Value:	48,400	Village Tax	48,400	;	285.88	Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$285.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$285.88 Reference: 1658 Due Date #1: 07/02/2012 Amount Due: \$285.88
064601-99.08-1-17 Voss Daniel C Voss Karen L 10 1/2 Walnut St Forestville, NY 14062	10 1/2 Walnut St Mfg housing Forestville 201-2-5.3	9,900 26,800	War Vet C VILLAGE	ACCT \$4,020.00	BILL	15	Delinguest. No.
Bank: 9224	Acres: 2.00 East: 986704 North: 901107 Deed Book: 2632 Page: 987 Full Market Value:	26,800	Village Tax	22,780		134.55	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$134.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$134.55 Reference: 61140535 Due Date #1: 07/02/2012 Amount Due: \$134.55

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

PAGE: 6
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 AI	MOUNT	PAYMENT INFORMATION
064601-99.08-1-18 Merritt Donna J 1964 Rt 39 Forestville, NY 14062	0 Walnut St Vineyard Forestville 201-2-5.1	10,900 10,900	AG DIST VILLAGE	ACCT \$8,280.00	BILL	16	
	Acres: 8.60 East: 986192 North: 901237 Deed Book: 2502 Page: 153 Full Market Value:	10,900	Village Tax	2,620		15.48	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$15.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$15.48 Reference: 8180 Due Date #1: 07/02/2012 Amount Due: \$15.48
064601-99.08-1-19 Lemke Donald J 11 Walnut St Forestville, NY 14062	11 Walnut St Mfg housing Forestville 201-2-5.2	16,700 21,700		ACCT	BILL	17	
	Acres: 1.70 East: 986687 North: 901380 Deed Book: 2690 Page: 532 Full Market Value:	21,700	Village Tax	21,700		128.17	Delinquent: No Date Paid/Returned: 07/27/2012 Amount Paid/Returned: \$134.58
064601-99.08-1-20 Scienza Richard J Scienza Mary Jo 525 Washington Ave Dunkirk, NY 14048	12D Walnut St 1 Family Res Forestville 201-2-1.3	7,000 38,800		ACCT	BILL	18	
Dankir, IVI 14040	Lot Dimensions 100.00 x 244.00 East: 986607 North: 901544 Deed Book: 2494 Page: 246 Full Market Value:	38,800	Village Tax	38,800		229.18	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$229.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$229.18 Reference: 5936 Due Date #1: 07/02/2012 Amount Due: \$229.18

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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	TAX AMOUNT	PAYMENT INFORMATION
064601-99.08-1-21 Scienza Richard J Scienza Mary Jo 525 Washington Ave Dunkirk, NY 14048	12A Walnut St 3 Family Res Forestville 201-2-1.4	9,500 73,100		ACCT	BILL 19	
	Acres: 0.90 East: 986746 North: 901644 Deed Book: 2494 Page: 249 Full Market Value:	73,100	Village Tax	73,100	431.78	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$431.78 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$431.78 Reference: 5936 Due Date #1: 07/02/2012 Amount Due: \$431.78
064601-99.08-1-22 Scienza Richard J Scienza Mary Jo 525 Washington Ave Dunkirk, NY 14048	12E Walnut St 2 Family Res Forestville 201-2-1.1	11,800 43,200		ACCT	BILL 20	
Dulkirk, NT 14040	Acres: 1.20 East: 986639 North: 901797 Deed Book: 2494 Page: 252 Full Market Value:	43,200	Village Tax	43,200	255.17	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$255.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$255.17 Reference: 5936 Due Date #1: 07/02/2012 Amount Due: \$255.17
064601-99.12-1-1 Wasiela Linda Wasiela Peter 11974 Angell Rd Silver Creek, NY 14136	0 Walnut St Vineyard Forestville 201-2-7.2.3	12,000 12,000	AG DIST VILLAGE	ACCT \$10,170.00	BILL 21	Delia suceste Ma
	Acres: 6.00 East: 986152 North: 900755 Deed Book: 2713 Page: 969 Full Market Value:	12,000	Village Tax	1,830	10.81	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$10.81 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.81 Reference: 2453 Due Date #1: 07/02/2012 Amount Due: \$10.81

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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 AMOU	NT PAYMENT INFORMATION
064601-99.12-1-2 Walker Richard A Walker Tammie M 2858 Rt. 39 Forestville, NY 14062	0 Walnut St Res vac land Forestville 201-2-7.2.1	1,400 1,400		ACCT	BILL	22
T Greatville, TVT 14002	Lot Dimensions 100.00 x 255.00 East: 986570 North: 900916 Deed Book: 2570 Page: 167 Full Market Value:	1,400	Village Tax	1,400	8	Delinquent: No 27 Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$8.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$8.27 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$8.27
064601-99.12-1-3 Walker Richard A Walker Tammie M 2858 Rt. 39 Forestville, NY 14062	0 Walnut St Res vac land Forestville 201-2-6.1	1,200 1,200		ACCT	BILL	23
Tolestville, NT 14002	Lot Dimensions 100.00 x 153.00 East: 986778 North: 900919 Deed Book: 2570 Page: 167 Full Market Value:	1,200	Village Tax	1,200	7	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$7.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$7.09 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$7.09
064601-99.12-1-4 Walker Richard A Walker Tammie M 2858 Rt. 39 Forestville, NY 14062	10B Walnut St 1 Family Res Forestville 201-2-6.2	6,400 47,300		ACCT	BILL	24
	Lot Dimensions 116.00 x 153.00 East: 986781 North: 900805 Deed Book: 2570 Page: 167 Full Market Value:	47,300	Village Tax	47,300	279	Delinquent: No 39 Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$279.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$279.39 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$279.39

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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		AX AMO	UNT	PAYMENT INFORMATION
064601-99.12-1-5 Walker Richard A Walker Tammie M 2858 Rt. 39 Forestville, NY 14062	0 Walnut St Res vac land Forestville 201-2-7.2.2	1,500 1,500		ACCT	₋	BILL	25	
Totestville, IVT 14002	Acres: 1.50 East: 986581 North: 900738 Deed Book: 2570 Page: 167 Full Market Value:	1,500	Village Tax		1,500		8.86	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$8.86 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$8.86 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$8.86
064601-99.12-1-6 Mason Bradley 9 Walnut St Forestville, NY 14062	10 Walnut St 1 Family Res Forestville 201-2-7.1	8,000 53,700		ACCT		BILL	26	
	Lot Dimensions 152.00 x 190.00 East: 986763 North: 900674 Deed Book: 2429 Page: 336 Full Market Value:	53,700	Village Tax Unpaid Village Water	•	53,700 0	31 43	7.19 11.25	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: \$748.44
064601-99.12-1-7 Higgs Harry B Higgs Betty 8 Walnut St Forestville, NY 14062	8 Walnut St Res Multiple Forestville 201-2-8	21,800 178,600	War Vet C VILLAGE	ACCT \$6,000.00		BILL	27	Dalianuari Na
	Acres: 4.20 East: 986645 North: 900394 Deed Book: 1002 Page: 523 Full Market Value:	178,600	Village Tax	17	72,600	1,01	9.49	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$1,019.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$1,019.49 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$1,019.49

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-99.12-1-8 Dolce Leon & Frances 63 W Main St PO Box 494 Forestville, NY 14062	65 Main St Auto body Forestville 201-2-11.1A & 201-2-11.	29,000 213,000		ACCT	BILL 28	
	Acres: 7.00 East: 986103 North: 900221 Deed Book: Page: Full Market Value:	213,000	Village Tax	213,000	1,258.12	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$1,258.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,258.12 Reference: 1283 Due Date #1: 07/02/2012 Amount Due: \$1,258.12
064601-99.12-1-9 Maggio Dennis J Maggio Michelle L 59 Main St Forestville, NY 14062	59 Main St 1 Family Res Forestville 201-2-11.2	8,300 76,000		ACCT	BILL 29	
Bank: 9224	Lot Dimensions 153.00 x 205.00 East: 986285 North: 899998 Deed Book: 2565 Page: 261 Full Market Value:	76,000	Village Tax	76,000	448.91	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$448.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$448.91 Reference: 2340 Due Date #1: 07/02/2012
064601-99.12-1-10 Belote Gary A Belote Kevin 5080 Breckenhurst Dr Hilliard, OH 43026	57 Main St 1 Family Res Forestville 201-2-10	15,700 68,700	Combat Vet VILLAGE AGED C/T/S VILLAGE	ACCT \$10,000.00 \$29,350.00	BILL 30	Amount Due: \$448.91
i iiinaru, Oi i 70020	Acres: 1.60 East: 986483 North: 900043 Deed Book: 2475 Page: 302 Full Market Value:	68,700	Village Tax	29,350	173.36	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$173.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$173.36 Reference: 74267 Due Date #1: 07/02/2012 Amount Due: \$173.36

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 AI	MOUNT	PAYMENT INFORMATION
064601-99.12-1-11 Pope Darlene H 4 Walnut St Forestville, NY 14062	0 Walnut St Res vac land Forestville 201-2-9.3	1,400 1,400		ACCT	BILL	31	
	Lot Dimensions 145.00 x 137.00 East: 986697 North: 900113 Deed Book: 2313 Page: 614 Full Market Value:	1,400	Village Tax	1,400		8.27	Delinquent: No Date Paid/Returned: 09/25/2012 Amount Paid/Returned: \$10.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.35 Reference: 4641 Due Date #1: 07/02/2012 Amount Due: \$8.27
064601-99.12-1-12 Gawron Edward 2 Walnut St Forestville, NY 14062	2 Walnut St 1 Family Res Forestville 201-2-9.1	10,800 61,500		ACCT	BILL	32	
Bank: 9224	Acres: 1.10 East: 986710 North: 899968 Deed Book: 2318 Page: 393 Full Market Value:	61,500	Village Tax	61,500		363.26	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$363.26 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$363.26 Reference: 6413602 Due Date #1: 07/02/2012 Amount Due: \$363.26
064601-99.12-1-13 Pope Darlene H 4 Walnut St Forestville, NY 14062	4 Walnut St Mfg housing Forestville 201-2-9.2	4,400 20,400		ACCT	BILL	33	
	Lot Dimensions 120.00 x 120.00 East: 986789 North: 900130 Deed Book: 2241 Page: 39 Full Market Value:	20,400	Village Tax	20,400		120.50	Delinquent: No Date Paid/Returned: 09/25/2012 Amount Paid/Returned: \$130.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$130.44 Reference: 4641 Due Date #1: 07/02/2012 Amount Due: \$120.50

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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	E TAX AMOUNT	PAYMENT INFORMATION
064601-99.12-1-14 Strong Estate of Ruth B Sally Uhlendorff 8230 Snowhill Ct Westerville, OH 43081	53 Main St 1 Family Res Forestville 201-1-16	2,000 60,400	P-RATA VET VILLAGE	ACCT \$4,400.00	BILL 34	
	Lot Dimensions 55.00 x 75.00 East: 986901 North: 899929 Deed Book: 2527 Page: 10 Full Market Value:	60,400	Village Tax	56,000	330.77	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: \$330.77
064601-99.12-1-15 Kniese Cheryl J 51 Main St Forestville, NY 14062	51 Main St 1 Family Res Forestville 201-1-15	3,100 34,600		ACCT	BILL 35	
Bank: 9224	Lot Dimensions 245.00 x 75.00 East: 987077 North: 899927 Deed Book: 2356 Page: 529 Full Market Value:	34,600	Village Tax	34,600	204.37	Amount Paid/Returned: \$204.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$204.37 Reference: 60042362 Due Date #1: 07/02/2012
064601-99.12-1-16 Klein Charles M Klein Lynn C 49 Main St	49 Main St 1 Family Res Forestville Merged w/99.12-1-19	10,700 87,000		ACCT	BILL 36	Amount Due: \$204.37
Forestville, NY 14062	2010 Roll 201-1-14.2 Acres: 2.20 East: 987187 North: 900149 Deed Book: 2689 Page: 823 Full Market Value:	87,000	Village Tax	87,000	513.88	Delinquent: No Date Paid/Returned: 07/23/2012 Amount Paid/Returned: \$539.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$539.57 Reference: 1886 Due Date #1: 07/02/2012 Amount Due: \$513.88

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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
064601-99.12-1-17 Kniese Cheryl J 51 Main St Forestville, NY 14062	0 Main St Res vac land Forestville 201-1-20	400 400		ACCT	BILL 37	
	Lot Dimensions 33.00 x 170.00 East: 987101 North: 900043 Deed Book: 2356 Page: 529 Full Market Value:	400	Village Tax	400	2.36	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$2.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.36 Reference: 3053 Due Date #1: 07/02/2012 Amount Due: \$2.36
064601-99.12-1-18 Brewster Charles 1 Walnut St Forestville, NY 14062	1 Walnut St 1 Family Res Forestville 201-1-17	8,900 73,700		ACCT	BILL 38	
	Lot Dimensions 180.00 x 187.00 East: 986980 North: 900054 Deed Book: 2434 Page: 4 Full Market Value:	73,700	Village Tax	73,700	435.32	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$435.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$435.32 Reference: 236 Due Date #1: 07/02/2012 Amount Due: \$435.32
064601-99.12-1-20 Swanson Ralph C Swanson Carolyn 372 Hopper Rd Forestville, NY 14062	2 Chestnut St 1 Family Res Forestville 201-1-13	7,500 59,800		ACCT	BILL 39	
	Lot Dimensions 164.00 x 143.00 East: 987299 North: 900147 Deed Book: 2222 Page: 00012 Full Market Value:	59,800	Village Tax	59,800	353.22	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$353.22 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$353.22 Reference: 2638 Due Date #1: 07/02/2012 Amount Due: \$353.22

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-99.12-1-21 Eggleston Richard C Hoff-Eggleston Michelle A 12833 Rt. 39 South Dayton, NY 14138	4 Chestnut St 1 Family Res Forestville 201-1-12	5,700 35,800		ACCT	BILL 40	
	Lot Dimensions 100.00 x 146.00 East: 987302 North: 900279 Deed Book: 2595 Page: 841 Full Market Value:	35,800	Village Tax	35,800	211.46	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$211.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$211.46 Reference: 3367 Due Date #1: 07/02/2012 Amount Due: \$211.46
064601-99.12-1-23 Dix Justin J 6 Chestnut St Forestville, NY 14062	6 Chestnut St 1 Family Res Forestville 201-1-11	6,200 41,900		ACCT	BILL 41	
	Lot Dimensions 74.00 x 387.00 East: 987199 North: 900383 Deed Book: 2633 Page: 786 Full Market Value:	41,900	Village Tax	41,900	247.49	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$247.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$247.49 Reference: 211 Due Date #1: 07/02/2012 Amount Due: \$247.49
064601-99.12-1-24 Johnson Grace Kenneth Johnson 12 Chestnut St Forestville, NY 14062	12 Chestnut St 1 Family Res Forestville 201-1-10	6,100 75,900	AGED C/T/S VILLAGE	ACCT \$37,950.00	BILL 42	
	Lot Dimensions 100.00 x 170.00 East: 987299 North: 900499 Deed Book: 2446 Page: 909 Full Market Value:	75,900	Village Tax	37,950	224.16	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$224.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$224.16 Reference: 3155 Due Date #1: 07/02/2012 Amount Due: \$224.16

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 AI	MOUNT	PAYMENT INFORMATION
064601-99.12-1-25 Johnson Grace Kenneth Johnson 12 Chestnut St	0 Chestnut St Vac w/imprv Forestville 201-1-9.1	1,000 2,400		ACCT	BILL	43	
Forestville, NY 14062	Acres: 1.00 East: 987135 North: 900543 Deed Book: 2446 Page: 909 Full Market Value:	2,400	Village Tax	2,400		14.18	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$14.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.18 Reference: 3154 Due Date #1: 07/02/2012 Amount Due: \$14.18
064601-99.12-1-26 Poquadeck Barbara J 14 Chestnut St Forestville, NY 14062	14 Chestnut St 1 Family Res Forestville 201-1-9.2	6,100 69,600		ACCT	BILL	44	
	Lot Dimensions 100.00 x 170.00 East: 987302 North: 900599 Deed Book: 2369 Page: 238 Full Market Value:	69,600	Village Tax	69,600		411.10	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$411.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$411.10 Reference: 479 Due Date #1: 07/02/2012 Amount Due: \$411.10
064601-99.12-1-27 Workoff Margaret Workoff Scott 10 Chestnut St	10 Chestnut St 1 Family Res Forestville 201-1-8	6,100 85,600		ACCT	BILL	45	
Forestville, NY 14062	Lot Dimensions 100.00 x 170.00 East: 987305 North: 900699 Deed Book: 2341 Page: 533 Full Market Value:	85,600	Village Tax	85,600		505.61	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$505.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$505.61 Reference: 5004 Due Date #1: 07/02/2012 Amount Due: \$505.61

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-99.12-1-28 Workoff Margaret Workoff Scott 10 Chestnut St Forestville, NY 14062	0 Chestnut St Res vac land Forestville 201-1-9.3	1,100 1,100		ACCT	BILL 46	Delinguent No.
	Acres: 0.34 East: 987136 North: 900699 Deed Book: 2341 Page: 533 Full Market Value:	1,100	Village Tax	1,100	6.50	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$6.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6.50 Reference: 5004 Due Date #1: 07/02/2012 Amount Due: \$6.50
064601-99.12-1-30 Aures John F Aures Linda F 15 Chestnut St Forestville, NY 14062	15 Chestnut St 1 Family Res Forestville 202-2-37.3	10,800 110,000	Combat Vet VILLAGE Disabled V VILLAGE	ACCT \$10,000.00 \$11,000.00	BILL 47	
Bank: 9224	Acres: 1.10 East: 987574 North: 901040 Deed Book: 2577 Page: 881 Full Market Value:	110,000	Village Tax	89,000	525.69	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$525.69 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$525.69 Reference: 61140535 Due Date #1: 07/02/2012 Amount Due: \$525.69
064601-99.12-1-31 McCarthy Alice McCarthy Gerald 17 Chestnut St Forestville, NY 14062	17 Chestnut St 1 Family Res Forestville 202-2-37.4.1	4,800 73,000	Combat Vet VILLAGE AGED C/T/S VILLAGE	ACCT \$10,000.00 \$31,500.00	BILL 48	
. 3.3500,	Lot Dimensions 100.00 x 143.00 East: 987526 North: 901189 Deed Book: 2331 Page: 651 Full Market Value:	73,000	Village Tax	31,500	186.06	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$186.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$186.06 Reference: 4707 Due Date #1: 07/02/2012 Amount Due: \$186.06

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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 AN	OUNT	PAYMENT INFORMATION
064601-99.12-1-32 Burek Joanne C 14 Cedar St Forestville, NY 14062	14 Cedar St 1 Family Res Forestville 202-2-37.6	4,600 84,100		ACCT	BILL	49	
	Lot Dimensions 100.00 x 123.00 East: 987528 North: 901282 Deed Book: 2202 Page: 00211 Full Market Value:	84,100	Village Tax	84,100		496.75	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$496.75 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$496.75 Reference: 4516 Due Date #1: 07/02/2012 Amount Due: \$496.75
064601-99.12-1-33 Panzica Ruth Ann 12 Cedar St Forestville, NY 14062	12 Cedar St 1 Family Res Forestville 202-2-37.2	4,600 105,400	War Vet C VILLAGE	ACCT \$6,000.00	BILL	50	
	Lot Dimensions 100.00 x 125.00 East: 987630 North: 901282 Deed Book: 1610 Page: 271 Full Market Value:	105,400	Village Tax	99,400		587.12	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$587.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$587.12 Reference: 4855 Due Date #1: 07/02/2012 Amount Due: \$587.12
064601-99.12-1-34 Panzica Ruth Ann 12 Cedar St Forestville, NY 14062	0 Cedar St Res vac land Forestville 202-2-37.4.2	900 900		ACCT	BILL	51	
	Lot Dimensions 100.00 x 100.00 East: 987629 North: 901188 Deed Book: 1736 Page: 00223 Full Market Value:	900	Village Tax	900		5.32	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$5.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.32 Reference: 4855 Due Date #1: 07/02/2012 Amount Due: \$5.32

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-99.12-1-35 Schneider Brian E Schneider Brenda L 29 Walnut St Forestville, NY 14062	10 Cedar St 1 Family Res Forestville 202-2-38	5,100 51,500		ACCT	BILL 52	
	Lot Dimensions 66.00 x 330.00 East: 987714 North: 901182 Deed Book: 2607 Page: 469 Full Market Value:	51,500	Village Tax	51,500	304.19	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$304.19 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$304.19 Reference: 146 Due Date #1: 07/02/2012 Amount Due: \$304.19
064601-99.12-1-36 Sherwood Gregory Sherwood Marcia 8 Cedar St Forestville, NY 14062	8 Cedar St 1 Family Res Forestville 202-2-40	6,000 78,900		ACCT	BILL 53	
Torestville, NT 14002	Lot Dimensions 92.00 x 235.00 East: 987793 North: 901232 Deed Book: 2282 Page: 877 Full Market Value:	78,900	Village Tax	78,900	466.04	Delinquent: No Date Paid/Returned: 08/29/2012 Amount Paid/Returned: \$495.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$495.50 Reference: 4029 Due Date #1: 07/02/2012 Amount Due: \$466.04
064601-99.12-1-37 Polisoto Jeanne A 10020 Bradigan Rd Forestville, NY 14062	0 Cedar St Res vac land Forestville 202-2-39	1,500 1,500		ACCT	BILL 54	
	Acres: 2.40 East: 987757 North: 900772 Deed Book: 2694 Page: 955 Full Market Value:	1,500	Village Tax	1,500	8.86	Delinquent: No Date Paid/Returned: 07/25/2012 Amount Paid/Returned: \$9.30 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$9.30 Reference: 5545767893 Due Date #1: 07/02/2012 Amount Due: \$8.86

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-99.12-1-38 Gilman Scott P Gilman Nora 11 Chestnut St Forestville, NY 14062	11 Chestnut St 1 Family Res Forestville 202-2-37.5	10,700 102,800		ACCT	BILL 5	5
Bank: 9224	Acres: 1.90 East: 987568 North: 900774 Deed Book: 2369 Page: 106 Full Market Value:	102,800	Village Tax	102,800	607.2	Delinquent: No 1 Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$607.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$607.21 Reference: 720013850 Due Date #1: 07/02/2012 Amount Due: \$607.21
064601-99.12-1-39 Krantz John PO Box 98 Forestville, NY 14062	5 Chestnut St 1 Family Res Forestville 202-2-37.1	12,000 185,000	Combat Vet VILLAGE Disabled V VILLAGE	ACCT \$10,000.00 \$9,250.00	BILL 5	6
	Acres: 3.20 East: 987557 North: 900318 Deed Book: 2532 Page: 682 Full Market Value:	185,000	Village Tax	165,750	979.C	Delinquent: No 3 Date Paid/Returned: 06/02/2012 Amount Paid/Returned: \$979.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$979.03 Reference: 1626 Due Date #1: 07/02/2012 Amount Due: \$979.03
064601-99.12-1-40 Riles Warren 39 Main St Forestville, NY 14062	39 Main St Funeral home Forestville 202-2-32	19,600 178,000		ACCT	BILL 5	7
	Acres: 2.00 East: 987752 North: 900181 Deed Book: 1393 Page: 335 Full Market Value:	178,000	Village Tax	178,000	1,051.3	Delinquent: No 9 Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,051.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,051.39 Reference: 13263 Due Date #1: 07/02/2012 Amount Due: \$1,051.39

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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 AMOUN	PAYMENT INFORMATION
064601-99.12-1-41 Riles Warren H 39 Main St Forestville, NY 14062	41 Main St 1 Family Res Forestville 202-2-33	5,200 75,100		ACCT	BILL 58	3
	Acres: 0.40 East: 987702 North: 900035 Deed Book: 2174 Page: 00252 Full Market Value:	75,100	Village Tax	75,100	443.59	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$443.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$443.59 Reference: 13263 Due Date #1: 07/02/2012 Amount Due: \$443.59
064601-99.12-1-42 Kuzora Leonard Kuzora Betty 10 Main St Forestville, NY 14062	43 Main St 1 Family Res Forestville 202-2-34	6,600 79,500		ACCT	BILL 59	
Torestville, NT 14002	Lot Dimensions 161.00 x 120.00 East: 987589 North: 899976 Deed Book: 2344 Page: 417 Full Market Value:	79,500	Village Tax	79,500	469.58	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$469.58 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$469.58 Reference: 5095 Due Date #1: 07/02/2012 Amount Due: \$469.58
064601-99.12-1-43 Cervantes Ralph Cervantes Sharon 1 Chestnut St Forestville, NY 14062	1 Chestnut St 1 Family Res Forestville 202-2-35	5,500 63,100	Combat Vet VILLAGE	ACCT \$10,000.00	BILL 60)
	Lot Dimensions 184.00 x 82.00 East: 987469 North: 900012 Deed Book: 2120 Page: 00550 Full Market Value:	63,100	Village Tax	53,100	313.64	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$313.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$313.64 Reference: 4449 Due Date #1: 07/02/2012 Amount Due: \$313.64

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
- CORRENT OWNERS ADDRESS		101AL				FATIVIENT INFORMATION
064601-99.12-1-44 Ferrick Kelly 3 Chestnut St Forestville, NY 14062	3 Chestnut St 1 Family Res Forestville 202-2-36	2,800 57,900		ACCT	BILL 61	
Bank: 9224	Lot Dimensions 77.00 x 76.60 East: 987467 North: 900144 Deed Book: 2701 Page: 598 Full Market Value:	57,900	Village Tax	57,900	342.00	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$342.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$342.00 Reference: 130284076 Due Date #1: 07/02/2012 Amount Due: \$342.00
064601-99.12-2-1 Bradigan Donald F 10523 Creek Rd Forestville, NY 14062	0 Water St Res vac land Forestville 205-3-15	100 100		ACCT	BILL 62	
	Lot Dimensions 46.00 x 40.00 East: 985853 North: 898988 Deed Book: 1903 Page: 00111 Full Market Value:	100	Village Tax	100	0.59	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$0.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.59 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$0.59
064601-99.12-2-2 Wilcox Peggy 50 Main St Forestville, NY 14062	50 Main St 1 Family Res Forestville 205-3-16	12,200 47,000		ACCT	BILL 63	
	Acres: 7.10 East: 986064 North: 899427 Deed Book: 1755 Page: 00280 Full Market Value:	47,000	Village Tax	47,000	277.61	Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$277.61 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$277.61 Reference: 3601 Due Date #1: 07/02/2012 Amount Due: \$277.61

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION
064601-99.12-2-3 Brown Thomas E Jr 487 Kennedy Ave Angola, NY 14006	48 Main St Mfg housing Forestville 205-3-17	6,300 11,300		ACCT	BILL 64	
	Lot Dimensions 83.00 x 297.00 East: 986155 North: 899683 Deed Book: 2532 Page: 956 Full Market Value:	11,300	Village Tax	11,300	66.75	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$66.75 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$66.75 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$66.75
064601-99.12-2-4 Hafner Elmer M Hafner Shirley 46 Main St Forestville, NY 14062	46 Main St 1 Family Res Forestville 205-3-18	7,600 52,400	CW_15_VET/ VILLAGE	ACCT \$6,000.00	BILL 65	
Torestville, NT 14002	Lot Dimensions 99.00 x 297.00 East: 986243 North: 899682 Deed Book: 1385 Page: 172 Full Market Value:	52,400	Village Tax Unpaid Village Water	46,400 0	274.07 230.00	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: \$504.07
064601-99.12-2-5 Butler Scott A Butler Lindsay M 42 Main St Forestville, NY 14062	42 Main St 1 Family Res Forestville 205-3-19	12,700 68,400		ACCT	BILL 66	Dallaguage Ma
	Acres: 1.30 East: 986337 North: 899544 Deed Book: 1813 Page: 00077 Full Market Value:	68,400	Village Tax	68,400	404.02	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$404.02 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$404.02 Reference: Due Date #1: 07/02/2012 Amount Due: \$404.02

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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 AMO	OUNT	PAYMENT INFORMATION
064601-99.12-2-6 Valvo Michael S Vicky L. Valvo (Trustee) PO Box 143 Forestville, NY 14062	40 Main St 1 Family Res Forestville 205-3-20	11,000 75,500	P-RATA VET VILLAGE Combat Vet VILLAGE Disabled V VILLAGE	ACCT \$23,300.00 \$10,000.00 \$5,220.00	BILL	67	
	Acres: 2.20 East: 986495 North: 899659 Deed Book: 906 Page: 416 Full Market Value:	75,500	Village Tax	36,980	2	218.43	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$218.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$218.43 Reference: 4557 Due Date #1: 07/02/2012 Amount Due: \$218.43
064601-99.12-2-7 Huffman John Huffman Kathleen 1771 W Main Rd Silver Creek, NY 14136	36 Main St 1 Family Res Forestville 205-3-21	7,100 39,700		ACCT	BILL	68	
	Acres: 0.54 East: 986726 North: 899699 Deed Book: 2352 Page: 594 Full Market Value:	39,700	Village Tax	39,700	2	234.49	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$234.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$234.49 Reference: 2412 Due Date #1: 07/02/2012 Amount Due: \$234.49
064601-99.12-2-8 Schneider Amy M 34 Main St Forestville, NY 14062	34 Main St 1 Family Res Forestville 205-3-22	10,800 48,200		ACCT	BILL	69	
	Acres: 1.10 East: 986906 North: 899745 Deed Book: 2535 Page: 52 Full Market Value:	48,200	Village Tax	48,200	2	284.70	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$284.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$284.70 Reference: 1444 Due Date #1: 07/02/2012 Amount Due: \$284.70

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-99.12-2-9 Kaminski Walter Kaminski Becky L 1 Water St Forestville, NY 14062	1 Water St 1 Family Res Forestville Merged With 205-3-1 Structure overlaps both	8,400 45,900	War Vet C VILLAGE	ACCT \$6,000.00	BILL 70	
T Glostvillo, IVI 14002	205-3-2 Lot Dimensions 310.00 x 123.00 East: 987005 North: 899631 Deed Book: 2663 Page: 112 Full Market Value:	45,900	Village Tax	39,900	235.68	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: \$235.68
064601-99.12-2-10 Cross Nathan R Cross Ashley L 30 Main St Forestville, NY 14062	30 Main St 1 Family Res Forestville 205-1-5	8,500 83,200		ACCT	BILL 71	
, and the second	Acres: 0.51 East: 987287 North: 899686 Deed Book: 2597 Page: 844 Full Market Value:	83,200	Village Tax	83,200	491.43	Delinquent: No Date Paid/Returned: 10/19/2012 Amount Paid/Returned: \$520.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$520.92 Reference: Due Date #1: 07/02/2012 Amount Due: \$491.43
064601-99.12-2-11 Antolini Anthony Antolini Brenda 2 Water St Forestville, NY 14062	2 Water St 1 Family Res Forestville 205-1-4	7,000 94,900		ACCT	BILL 72	
. S.SSTIIIO, TT T. TOOL	Acres: 0.48 East: 987201 North: 899547 Deed Book: 1844 Page: 00521 Full Market Value:	94,900	Village Tax	94,900	560.54	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$560.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$560.54 Reference: 2020 Due Date #1: 07/02/2012 Amount Due: \$560.54

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-99.12-2-12 Marsh Ronald C 141 Gardner St Fredonia, NY 14063	4 Water St 2 Family Res Forestville 205-1-3	3,700 62,900		ACCT	BILL 73	
Bank: 9224	Acres: 0.21 East: 987153 North: 899448 Deed Book: 2320 Page: 496 Full Market Value:	62,900	Village Tax	62,900	371.53	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$371.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$371.53 Reference: 9003593678 Due Date #1: 07/02/2012 Amount Due: \$371.53
064601-99.12-2-13 McEntarfer David McEntarfer Carol C 21 Academy St Forestville, NY 14062	0 Academy St Res vac land Forestville 205-1-1.3	100 100		ACCT	BILL 74	
	Lot Dimensions 20.00 x 135.00 East: 987164 North: 899312 Deed Book: 2673 Page: 298 Full Market Value:	100	Village Tax	100	0.59	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$0.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$0.59 Reference: 258 Due Date #1: 07/02/2012 Amount Due: \$0.59
064601-99.12-2-14 McEntarfer David McEntarfer Carol C 21 Academy St Forestville, NY 14062	21 Academy St 1 Family Res Forestville 205-1-2	7,600 86,100		ACCT	BILL 75	
	Lot Dimensions 145.00 x 180.00 East: 987108 North: 899356 Deed Book: 2673 Page: 298 Full Market Value:	86,100	Village Tax	86,100	508.56	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$508.56

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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	E TAX AMOUNT	PAYMENT INFORMATION
064601-99.12-2-15 White Timothy D White Lenora 5 Water St Forestville, NY 14062	5 Water St 1 Family Res Forestville 205-3-4	7,000 39,400		ACCT	BILL 76	
	Lot Dimensions 106.00 x 228.00 East: 986837 North: 899365 Deed Book: 2146 Page: 00191 Full Market Value:	39,400	Village Tax	39,400	232.72	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$232.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$232.72 Reference: 4330 Due Date #1: 07/02/2012 Amount Due: \$232.72
064601-99.12-2-16 Rees Cynthia M 7 Water St Forestville, NY 14062	7 Water St 1 Family Res Forestville 205-3-5	5,000 50,000		ACCT	BILL 77	
Bank: 9224	Acres: 0.29 East: 986851 North: 899261 Deed Book: 2527 Page: 659 Full Market Value:	50,000	Village Tax	50,000	295.33	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$295.33 Notes: Processed as Paid Collected At: Mail Method:
						Cash: \$0.00 Check: \$295.33 Reference: 061140535 Due Date #1: 07/02/2012 Amount Due: \$295.33
064601-99.12-2-17 Woodward Thomas R Woodward Carol L PO Box 281 Forestville, NY 14062	0 Water St Res vac land Forestville 205-3-3.3	500 500		ACCT	BILL 78	Delinguent: No
	Acres: 0.50 East: 986690 North: 899127 Deed Book: 2509 Page: 639 Full Market Value:	500	Village Tax	500	2.95	Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$2.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.95 Reference: 1269 Due Date #1: 07/02/2012 Amount Due: \$2.95

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-99.12-2-18 Woodward Thomas R Woodward Carol L PO Box 281 Forestville, NY 14062	9 Water St 1 Family Res Forestville 205-3-6	10,800 96,100		ACCT	BILL 79	
T Greatville, IVT 14002	Acres: 1.10 East: 986765 North: 899092 Deed Book: 2500 Page: 172 Full Market Value:	96,100	Village Tax	96,100	567.63	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$567.63 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$567.63 Reference: 2986 Due Date #1: 07/02/2012 Amount Due: \$567.63
064601-99.12-2-19 Woodward Thomas Woodward Carol 9 Water St	6 Water St 1 Family Res Forestville 205-2-14	5,600 45,000		ACCT	BILL 80	
PO Box 281 Forestville, NY 14062	Acres: 0.29 East: 986965 North: 899116 Deed Book: 2612 Page: 873 Full Market Value:	42,000	Village Tax	42,000	248.08	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$248.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$248.08 Reference: 1269 Due Date #1: 07/02/2012 Amount Due: \$248.08
064601-99.12-2-20 Halpainy Susan M 22 Academy St Forestville, NY 14062	22 Academy St 1 Family Res Forestville 205-2-15	6,500 60,000		ACCT	BILL 81	
Bank: 9224	Acres: 0.56 East: 987067 North: 899117 Deed Book: 2467 Page: 608 Full Market Value:	60,000	Village Tax Unpaid Village Water	60,000 0	354.40 431.25	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$785.65 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$785.65 Reference: 9003526095 Due Date #1: 07/02/2012 Amount Due: \$785.65

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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		AX AN	MOUNT	PAYMENT INF	FORMATION
064601-99.12-2-21 Botticello Jennifer A 9445 Miller Rd Fredonia, NY 14063	20 Academy St 1 Family Res Forestville 205-2-16	6,000 61,900		ACCT		BILL	82		
	Lot Dimensions 99.00 x 205.00 East: 987172 North: 899118 Deed Book: 2550 Page: 308 Full Market Value:	61,900	Village Tax	6	1,900		365.62	Collected At: Method: Cash:	07/05/2012 \$365.62 Processed as Paid Mail \$0.00 \$365.62 3038 07/02/2012
064601-99.12-2-22 Halpainy Scott 18 Academy St Forestville, NY 14062	18 Academy St 1 Family Res Forestville 205-2-17	6,600 65,300		ACCT		BILL	83		
Bank: 9224	Lot Dimensions 118.00 x 206.00 East: 987280 North: 899118 Deed Book: 2522 Page: 926 Full Market Value:	65,300	Village Tax Unpaid Village Water	6	55,300 0		385.71 230.00	Collected At: Method: Cash:	07/02/2012 \$615.71 Processed as Paid Mail \$0.00 \$615.71 06005521 07/02/2012
064601-99.12-2-23 Walczak Joseph 12 Academy St Forestville, NY 14062	12 Academy St 1 Family Res Forestville 205-2-1	5,100 50,300	CW_15_VET/ VILLAGE	ACCT \$6,000.00		BILL	84		
	Lot Dimensions 83.00 x 207.00 East: 987461 North: 899119 Deed Book: 2498 Page: 516 Full Market Value:	50,300	Village Tax	4.	4,300		261.67	Collected At:	Processed as Delinquent System System System 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-99.12-2-24 Fleming Mary Fleming William 10 Academy St Forestville, NY 14062	10 Academy St 1 Family Res Forestville 205-2-2	6,100 58,600		ACCT	BILL 85	
	Lot Dimensions 99.00 x 208.00 East: 987551 North: 899120 Deed Book: 1172 Page: 258 Full Market Value:	58,600	Village Tax	58,600	346.13	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$346.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$346.13 Reference: 440 Due Date #1: 07/02/2012 Amount Due: \$346.13
064601-99.12-2-25 Salzman Dean Salzman Janine 8 Academy St Forestville, NY 14062	8 Academy St 1 Family Res Forestville 205-2-3	4,400 63,400		ACCT	BILL 86	
Totostvillo, TT 14002	Acres: 0.35 East: 987637 North: 899120 Deed Book: 1729 Page: 00131 Full Market Value:	63,400	Village Tax	63,400	374.48	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$374.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$374.48 Reference: 874 Due Date #1: 07/02/2012 Amount Due: \$374.48
064601-99.12-2-26 Olson Jonathan L Olson Janet R 1201 Jade Ln NE Palm Bay, FL 32907	6 Academy St 1 Family Res Forestville 205-2-4	5,000 76,500		ACCT	BILL 87	
	Acres: 0.38 East: 987712 North: 899123 Deed Book: 2696 Page: 809 Full Market Value:	76,500	Village Tax	76,500	451.86	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$451.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$451.86 Reference: 4044 Due Date #1: 07/02/2012 Amount Due: \$451.86

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-99.12-2-27 Raag Linda 26 Main St Forestville, NY 14062	26 Main St 1 Family Res Forestville 205-1-1.1	23,800 113,900		ACCT	BILL 88	
	Acres: 7.20 East: 987501 North: 89952: Deed Book: 1027 Page: 410 Full Market Value:	9 113,900	Village Tax	113,900	672.77	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$672.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$672.77 Reference: 2544 Due Date #1: 07/02/2012 Amount Due: \$672.77
064601-99.16-1-1.1 Grisanti Estate of Dorothy Grisanti Estate of Christy 3 Water St	0 Water St Res vac land Forestville Part of Split	3,700 3,700		ACCT	BILL 89	
Forestville, NY 14062	2006 Roll 205-3-3.1 Acres: 10.40 East: 986350 North: 89905: Deed Book: Page: Full Market Value:	3,700	Village Tax	3,700	21.85	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$21.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$21.85 Reference: 1322 Due Date #1: 07/02/2012 Amount Due: \$21.85
064601-99.16-1-1.2 Grisanti Estate of Dorothy Grisanti Estate of Christy 3 Water St Forestville, NY 14062	3 Water St 1 Family Res Forestville Split 2/06 2006 Roll	13,700 75,000	Combat Vet VILLAGE	ACCT \$10,000.00	BILL 90	
	205-3-3.1 Acres: 1.40 East: 986856 North: 89950 Deed Book: 2592 Page: 833 Full Market Value:	75,000	Village Tax	65,000	383.93	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$383.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$383.93 Reference: 1321 Due Date #1: 07/02/2012 Amount Due: \$383.93

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-99.16-1-2 Crowe Kasey L 13 Water St Forestville, NY 14062	13 Water St 1 Family Res Forestville 205-3-7	6,200 60,100		ACCT	BILL 91	
	Lot Dimensions 136.00 x 105.00 East: 986655 North: 898871 Deed Book: 2666 Page: 907 Full Market Value:	60,100	Village Tax Unpaid Village Water	60,100 0	354.99 431.25	Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$786.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$786.24 Reference: 33860 Due Date #1: 07/02/2012 Amount Due: \$786.24
064601-99.16-1-3 Till William Till Mary PO Box 105	15 Water St 1 Family Res Forestville 205-3-8	7,000 14,700		ACCT	BILL 92	
Fredonia, NY 14063	Acres: 0.63 East: 986558 North: 898703 Deed Book: 2341 Page: 787 Full Market Value:	14,700	Village Tax	14,700	86.83	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: \$86.83
064601-99.16-1-4 Grisanti Richard 17 Water St Forestville, NY 14062	17 Water St 1 Family Res Forestville 205-3-9	7,000 57,800		ACCT	BILL 93	
	Lot Dimensions 113.00 x 210.00 East: 986466 North: 898599 Deed Book: 1983 Page: 00182 Full Market Value:	57,800	Village Tax	57,800	341.41	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$341.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$341.41 Reference: 6540 Due Date #1: 07/02/2012 Amount Due: \$341.41

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION SCHOOL DISTRICT PARCEL SIZE / GRID		ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALU		MOUNT	PAYMENT INFORMATION
064601-99.16-1-5 Grisanti Richard 17 Water St Forestville, NY 14062	0 Water St Res vac land Forestville 205-3-14		1,000 1,000		ACCT	BILL	94	
		North: 898642 Page: 00184	1,000	Village Tax	1,00)	5.91	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$5.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.91 Reference: 6540 Due Date #1: 07/02/2012 Amount Due: \$5.91
064601-99.16-1-6 Ferry Gern Jr Ferry Elinor 21 Water St	21 Water St 1 Family Res Forestville 205-3-10		12,700 74,900		ACCT	BILL	95	
PO Box 236 Forestville, NY 14062		North: 898469 Page: 886	74,900	Village Tax	74,90)	442.41	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$442.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$442.41 Reference: 1008 Due Date #1: 07/02/2012 Amount Due: \$442.41
064601-99.16-1-7 Tweedie Brock Tweedie Suzette 25 Water St Forestville, NY 14062	0 Water St Res vac land Forestville 205-3-3.2		1,100 1,100		ACCT	BILL	96	
		North: 898366 Page: 127	1,100	Village Tax	1,10)	6.50	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$6.50 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$6.50 Reference: 859 Due Date #1: 07/02/2012 Amount Due: \$6.50

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-99.16-1-8 Tweedie Brock Tweedie Suzette 25 Water St Forestville, NY 14062	25 Water St 1 Family Res Forestville 205-3-11	4,200 61,800		ACCT	BILL 97	Delinguest No.
	Acres: 0.37 East: 986116 North: 898323 Deed Book: 2276 Page: 585 Full Market Value:	61,800	Village Tax	61,800	365.03	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$365.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$365.03 Reference: 859 Due Date #1: 07/02/2012 Amount Due: \$365.03
064601-99.16-1-9 Tweedie Brock Tweedie Suzette 25 Water St Forestville, NY 14062	0 Water St Prof. bldg. Forestville 205-3-12	1,600 22,000	BUSINV 897 VILLAGE	ACCT \$2,500.00	BILL 98	
	Lot Dimensions 212.00 x 123.00 East: 985975 North: 898215 Deed Book: 2298 Page: 87 Full Market Value:	22,000	Village Tax	19,500	115.18	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$115.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$115.18 Reference: 359 Due Date #1: 07/02/2012 Amount Due: \$115.18
064601-99.16-1-10 Hahn Douglas Hahn Judith 10567 Creek Rd Forestville, NY 14062	0 Water St Res vac land Forestville 205-3-13	700 700		ACCT	BILL 99	
	Lot Dimensions 65.00 x 144.00 East: 985883 North: 898138 Deed Book: 1343 Page: 505 Full Market Value:	700	Village Tax	700	4.13	Delinquent: No Date Paid/Returned: 08/08/2012 Amount Paid/Returned: \$5.88

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 AN	MOUNT	PAYMENT INFORMATION
064601-99.16-1-11 Austin Ronald 10548 Creek Rd Forestville, NY 14062	0 Bradigan Rd Res vac land Forestville 205-4-1	300 300		ACCT	BILL	100	
	Acres: 0.30 East: 985874 North: 897716 Deed Book: 2646 Page: 972 Full Market Value:	300	Village Tax	300		1.77	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1.77 Reference: 304 Due Date #1: 07/02/2012 Amount Due: \$1.77
064601-99.16-1-12 Croft Lawrence Croft Judith 10540 Bradigan Rd Forestville, NY 14062	10540 Bradigan Rd 1 Family Res Forestville 205-4-2	10,300 57,500		ACCT	BILL	101	
Bank: 9224	Lot Dimensions 278.00 x 135.00 East: 985917 North: 897449 Deed Book: 2213 Page: 616 Full Market Value:	57,500	Village Tax Unpaid Village Water	57,500 0		339.63 661.25	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$1,000.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,000.88 Reference: 604098
064601-99.16-1-13 Heaney Marion 795 E 4th St PO Box 117	26 Water St 1 Family Res Forestville 205-2-7	14,400 62,300		ACCT	BILL	102	Due Date #1: 07/02/2012Amount Due: \$1,000.88
Rusk, TX 75785	Acres: 6.70 East: 986365 North: 898023 Deed Book: 2300 Page: 326 Full Market Value:	62,300	Village Tax	62,300		367.99	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$367.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$367.99 Reference: 367.99 Due Date #1: 07/02/2012 Amount Due: \$367.99

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 LOCATI SCHOOL DISTRICT PARCEL SIZE / GRID		ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AN	MOUNT	PAYMENT INF	FORMATION
	064601-99.16-1-14 Mosher Andrea L PO Box 232 Forestville, NY 14062	22 Water St 1 Family Res Forestville 205-2-8		8,500 61,500		ACCT	BILL	103		
			00 x 170.00 North: 898218 Page: 378	61,500	Village Tax Unpaid Village Water	61,500 0		363.26 201.25	Collected At: Method:	09/28/2012 \$605.53 Processed as Paid In-Person \$605.53 \$0.00
	064601-99.16-1-15 Porter Theresa M 20 Water St Forestville, NY 14062	20 Water St 1 Family Res Forestville 205-2-9		7,000 53,000		ACCT	BILL	104	Amount Due.	4304.31
	Bank: 9224		00 x 225.00 North: 898282 Page: 23	53,000	Village Tax Unpaid Village Water	53,000 0		313.05 201.25	Collected At: Method: Cash:	06/29/2012 \$514.30 Processed as Paid Mail
									Reference: Due Date #1: Amount Due:	61140535 07/02/2012
	064601-99.16-1-16 Stiles Larry D Stiles Cynthia A 18 Water St Forestville, NY 14062	18 Water St 1 Family Res Forestville 205-2-10		11,400 44,000		ACCT	BILL	105	Delinguent:	No
			North: 898266 Page: 292	44,000	Village Tax	44,000		259.89	Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference:	07/02/2012 \$259.89 Processed as Paid In-Person \$259.89 \$0.00
									Due Date #1: Amount Due:	

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-99.16-1-17 Saller Steven D Saller Rose 14 Water St Forestville, NY 14062	14 Water St 1 Family Res Forestville 205-2-11	8,900 60,600		ACCT	BILL 106	;
Tolestville, INT 14002	Lot Dimensions 142.00 x 271.00 East: 986814 North: 898594 Deed Book: 1919 Page: 00164 Full Market Value:	60,600	Village Tax Unpaid Village Water	60,600 0	357.94 17.50	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$375.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$375.44 Reference: 2992 Due Date #1: 07/02/2012 Amount Due: \$375.44
064601-99.16-1-18 Wright Thomas Wright Patricia 10 Water St Forestville, NY 14062	10 Water St 1 Family Res Forestville 205-2-12	5,400 53,200		ACCT	BILL 107	,
Forestville, NY 14002	Acres: 0.47 East: 986913 North: 898797 Deed Book: 2343 Page: 346 Full Market Value:	53,200	Village Tax Unpaid Village Water	53,200 0	314.25 431.25	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: \$745.48
064601-99.16-1-19.1 Woodward Thomas R Woodward Carol L 9 Water St Forestville, NY 14062	Water St Res vac land Forestville Part of Split 5-10	100 100		ACCT	BILL 108	3
. 6.65(viiie, 141 14002	2011 Roll 205-2-13.1 Lot Dimensions 27.00 x 117.00 East: 986951 North: 899013 Deed Book: 2707 Page: 647 Full Market Value:	100	Village Tax	100	0.59	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$0.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.59 Reference: 1269 Due Date #1: 07/02/2012 Amount Due: \$0.59

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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 AN	OUNT	PAYMENT INFORMATION
064601-99.16-1-19.2 Rebmann Scott D Rebmann Amy M 34 Main St Forestville, NY 14062	8 Water St 2 Family Res Forestville Split 5-10 2011 Roll	8,400 35,000		ACCT	BILL	109	
	205-2-13.2 Lot Dimensions 171.00 x 176.00 East: 986912 North: 898933 Deed Book: 2707 Page: 95 Full Market Value:	35,000	Village Tax	35,000		206.73	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$206.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$206.73 Reference: Due Date #1: 07/02/2012
064601-99.16-1-21 Dolce Leon Dolce Frances Attn: Dolce Frances	0 Water St Rural vac>10 Forestville 205-2-6	25,200 25,200		ACCT	BILL	110	Amount Due: \$206.73
63 W Main St PO Box 494 Forestville, NY 14062	Acres: 34.00 East: 987018 North: 897893 Deed Book: 2314 Page: 900 Full Market Value:	25,200	Village Tax	25,200		148.85	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$148.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$148.85 Reference: 1283 Due Date #1: 07/02/2012 Amount Due: \$148.85
064601-100.05-1-1 Falcone Joseph C 11422 Walnut Rd Silver Creek, NY 14136	0 Walnut Rd Res vac land Forestville 202-1-26	900 900	AG DIST VILLAGE	ACCT \$240.00	BILL	111	
	Acres: 3.00 East: 988017 North: 902576 Deed Book: 2271 Page: 270 Full Market Value:	900	Village Tax	660		3.90	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$3.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3.90 Reference: 12484 Due Date #1: 07/02/2012 Amount Due: \$3.90

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION
064601-100.05-1-2 Falcone Joseph C 11422 Walnut Rd Silver Creek, NY 14136	0 Walnut Rd Res vac land Forestville 202-1-27	600 600		ACCT	BILL 112	
	Acres: 2.10 East: 988428 North: 902570 Deed Book: 2122 Page: 511 Full Market Value:	600	Village Tax	600	3.54	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$3.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3.54 Reference: 12484 Due Date #1: 07/02/2012 Amount Due: \$3.54
064601-100.05-1-3 Bentzoni William R Bentzoni Robin M 11123 Gibbs Rd Forestville, NY 14062	3 Mixer Rd 1 Family Res Forestville 202-1-1	4,100 41,000		ACCT	BILL 113	
Totostvino, IVI 14002	Lot Dimensions 51.00 x 351.00 East: 989009 North: 902680 Deed Book: 2592 Page: 432 Full Market Value:	41,000	Village Tax	41,000	242.17	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$242.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$242.17 Reference: 11744 Due Date #1: 07/02/2012 Amount Due: \$242.17
064601-100.05-1-4 Bentzoni Robin 11123 Gibbs Rd Forestville, NY 14062	1 Mixer Rd 1 use sm bld Forestville 202-1-2	10,800 36,000		ACCT	BILL 114	
	Acres: 2.00 East: 988866 North: 902581 Deed Book: 2534 Page: 108 Full Market Value:	36,000	Village Tax	36,000	212.64	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$212.64 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$212.64 Reference: 2413 Due Date #1: 07/02/2012 Amount Due: \$212.64

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.05-1-5 Lineman Ronald Lineman Joyce 40 Center St PO Box 12	40 Center St 1 Family Res Forestville 202-1-3	7,900 33,700	Combat Vet VILLAGE	ACCT \$8,425.00	BILL 115	
Forestville, NY 14062	Acres: 1.37 East: 989051 North: 902479 Deed Book: 1476 Page: 219 Full Market Value:	33,700	Village Tax	25,275	149.29	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$149.29 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$149.29 Reference: 774 Due Date #1: 07/02/2012 Amount Due: \$149.29
064601-100.05-1-6 Lineman Ronald Lineman Joyce 40 Center St	0 Center St Vac w/imprv Forestville 202-1-5.2	1,500 8,900		ACCT	BILL 116	
PO Box 12 Forestville, NY 14062	Acres: 1.50 East: 988934 North: 902323 Deed Book: 2357 Page: 917 Full Market Value:	8,900	Village Tax	8,900	52.57	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$52.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$52.57 Reference: 775 Due Date #1: 07/02/2012 Amount Due: \$52.57
064601-100.05-1-7 Snock David M 38 Center St Forestville, NY 14062	38 Center St 1 Family Res Forestville 202-1-4	9,800 58,200		ACCT	BILL 117	
	Lot Dimensions 231.00 x 155.00 East: 989124 North: 902303 Deed Book: 2013 Page: 00104 Full Market Value:	58,200	Village Tax	58,200	343.77	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$343.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$343.77 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$343.77

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-100.05-1-8 Park James R 42 Center St Forestville, NY 14062	42 Center St 1 Family Res Forestville 203-13-1	5,600 35,300		ACCT	BILL 11	8
	Lot Dimensions 133.00 x 160.00 East: 989308 North: 902562 Deed Book: 2541 Page: 709 Full Market Value:	35,300	Village Tax	35,300	208.5	Delinquent: No 1 Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$208.51 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$208.51 Reference: 10438 Due Date #1: 07/02/2012 Amount Due: \$208.51
064601-100.05-1-9 Rogers John G Rogers Aimee L 10237 Bradigan Rd Forestville, NY 14062	37 Center St Converted Re Forestville 203-14-7	9,200 46,500		ACCT	BILL 11	9
	Acres: 0.81 East: 989365 North: 902358 Deed Book: 2346 Page: 426 Full Market Value:	46,500	Village Tax	46,500	274.6	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$274.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$274.66 Reference: 2755 Due Date #1: 07/02/2012 Amount Due: \$274.66
064601-100.05-1-10 Matthies Chris J 1 Prospect St Forestville, NY 14062	35 Center St 1 Family Res Forestville 203-14-6	1,100 18,100		ACCT	BILL 12	0
	Lot Dimensions 32.00 x 75.00 East: 989300 North: 902295 Deed Book: 2624 Page: 783 Full Market Value:	18,100	Village Tax Unpaid Village Water	18,100 0	106.9 431.2	Delinquent: No 1 Date Paid/Returned: 07/25/2012 5 Amount Paid/Returned: \$565.07

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.05-1-11 Matthies Chris J 1 Prospect St Forestville, NY 14062	33 Center St Other Storag Forestville 203-14-5	1,900 5,500		ACCT	BILL 121	
	Lot Dimensions 40.00 x 75.00 East: 989301 North: 902259 Deed Book: 2633 Page: 421 Full Market Value:	5,500	Village Tax	5,500	32.49	Delinquent: No Date Paid/Returned: 07/25/2012 Amount Paid/Returned: \$34.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$34.11 Reference: 1210 Due Date #1: 07/02/2012 Amount Due: \$32.49
064601-100.05-1-12 Yeager Richard Yeager Gloria 1 Swan St Forestville, NY 14062	2 Swan St 1 Family Res Forestville 203-14-4	2,600 38,300		ACCT	BILL 122	
Totestville, IVT 14002	Lot Dimensions 58.00 x 100.00 East: 989427 North: 902288 Deed Book: 2179 Page: 00504 Full Market Value:	38,300	Village Tax	38,300	226.23	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$226.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$226.23 Reference: 4477 Due Date #1: 07/02/2012 Amount Due: \$226.23
064601-100.05-1-13.1 Yeager Richard A Yeager Gloria J 1 Swan St Forestville, NY 14062	0 Swan St Res vac land Forestville 203-14-3.2	100 100		ACCT	BILL 123	Delinguest, No.
	Acres: 0.02 East: 989462 North: 902298 Deed Book: 2622 Page: 760 Full Market Value:	100	Village Tax	100	0.59	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$0.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.59 Reference: 4477 Due Date #1: 07/02/2012 Amount Due: \$0.59

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-100.05-1-13.2 Lycett Laurie J 4 Swan St Forestville, NY 14062	4 Swan St 1 Family Res Forestville 203-14-3.2	4,100 70,000		ACCT	BILL 124	
Bank: 9224	Acres: 0.21 East: 989506 North: 902288 Deed Book: 2636 Page: 401 Full Market Value:	70,000	Village Tax	70,000	413.47	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$413.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$413.47 Reference: 158923 Due Date #1: 07/02/2012 Amount Due: \$413.47
064601-100.05-1-14 Kuehn Richard Kuehn Ruth Richard L. Kuehn II	6 Swan St 1 Family Res Forestville 203-14-2	4,600 56,600	P-RATA VET VILLAGE War Vet C VILLAGE Disabled V VILLAGE	ACCT \$23,300.00 \$4,995.00 \$16,650.00	BILL 125	
6 Swan St Forestville, NY 14062	Lot Dimensions 100.00 x 100.00 East: 989608 North: 902288 Deed Book: 2702 Page: 793 Full Market Value:	56,600	Village Tax	11,655	68.84	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$68.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$68.84 Reference: Due Date #1: 07/02/2012 Amount Due: \$68.84
064601-100.05-1-15 Tooley Claude R Tooley Jacqueline 1 Erie St Forestville, NY 14062	0 Erie St Res vac land Forestville 203-14-8	900 900		ACCT	BILL 126	5
Bank: 9224	Acres: 0.32 East: 989480 North: 902417 Deed Book: 2578 Page: 260 Full Market Value:	900	Village Tax	900	5.32	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$5.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.32 Reference: 7018833690 Due Date #1: 07/02/2012 Amount Due: \$5.32

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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		MOUNT	PAYMENT INFORMATION
064601-100.05-1-16 Tooley Claude R Tooley Jacqueline 1 Erie St Forestville, NY 14062	1 Erie St 1 Family Res Forestville 203-14-9	3,800 58,800	War Vet C VILLAGE Disabled V VILLAGE	ACCT \$6,000.00 \$20,000.00	BILL	127	
Bank: 9224	Lot Dimensions 73.00 x 100.00 East: 989557 North: 902398 Deed Book: 2578 Page: 260 Full Market Value:	58,800	Village Tax	32,80	0	193.74	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$193.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$193.74 Reference: 7018833690 Due Date #1: 07/02/2012 Amount Due: \$193.74
064601-100.05-1-17 Tooley Claude R Tooley Jacqueline 1 Erie St Forestville, NY 14062	0 Erie St Res vac land Forestville 203-14-1	400 400		ACCT	BILL	128	
Bank: 9224	Acres: 0.10 East: 989633 North: 902390 Deed Book: 2578 Page: 260 Full Market Value:	400	Village Tax	40	0	2.36	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$2.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00
							Check: \$2.36 Reference: 7018833690 Due Date #1: 07/02/2012 Amount Due: \$2.36
064601-100.05-1-18 Stoll John S Stoll Julie A 1 Second St Forestville, NY 14062	1 Second St 1 Family Res Forestville 203-10-2.1	5,500 59,200		ACCT	BILL	129	
Bank: 9224	Acres: 0.32 East: 989774 North: 902308 Deed Book: 2300 Page: 306 Full Market Value:	59,200	Village Tax	59,20	0	349.67	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$349.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$349.67 Reference: 122012580
							Due Date #1: 07/02/2012 Amount Due: \$349.67

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION - PURPOSE	AMOUNT		,
CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	TAX DESCRIPTION SPECIAL DISTRICTS	TAXABLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
064601-100.05-1-19 Crowell Thomas N Attn: Vicky Eddy 75 Howard St Fredonia, NY 14063	0 Swan St Res vac land Forestville 203-10-1.2	600 600		ACCT	BILL 130	Delinguent: Vee
	Acres: 0.17 East: 989837 North: 902346 Deed Book: 2332 Page: 333 Full Market Value:	600	Village Tax	600	3.54	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: \$3.54
064601-100.05-1-20 Bailey Sherman R Stott Kimberly 11 Third St Forestville, NY 14062	0 Swan St Res vac land Forestville 203-10-2.2.2	3,700 3,700		ACCT	BILL 131	
rolestville, NT 14002	Lot Dimensions 95.00 x 84.00 East: 989867 North: 902283 Deed Book: 2704 Page: 340 Full Market Value:	3,700	Village Tax	3,700	21.85	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$21.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$21.85 Reference: 6163 Due Date #1: 07/02/2012 Amount Due: \$21.85
064601-100.05-1-21 Diefenbach Judith 10 Swan St Forestville, NY 14062	10 Swan St 1 Family Res Forestville 203-10-1.1	5,900 76,100		ACCT	BILL 132	
	Lot Dimensions 125.90 x 208.00 East: 989976 North: 902280 Deed Book: 2424 Page: 373 Full Market Value:	76,100	Village Tax	76,100	449.50	Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$449.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$449.50 Reference: 986 Due Date #1: 07/02/2012 Amount Due: \$449.50

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 AN	IOUNT	PAYMENT INFORMATION
064601-100.05-1-22 Diefenbach Judith Diefenbach Charles 10 Swan St	0 Swan St Res vac land Forestville 203-10-2.2.1	100 100		ACCT	BILL	133	
Forestville, NY 14062	Acres: 0.05 East: 989942 North: 902259 Deed Book: 2424 Page: 373 Full Market Value:	100	Village Tax	100		0.59	Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$0.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.59 Reference: 986 Due Date #1: 07/02/2012 Amount Due: \$0.59
064601-100.05-1-23 Frontuto Paul 8 Third St Forestville, NY 14062	8 Third St 1 Family Res Forestville 203-11-1	3,700 63,400		ACCT	BILL	134	
	Lot Dimensions 60.00 x 150.00 East: 990102 North: 902096 Deed Book: 2336 Page: 945 Full Market Value:	63,400	Village Tax	63,400		374.48	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$374.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$374.48 Reference: 4706 Due Date #1: 07/02/2012 Amount Due: \$374.48
064601-100.05-1-24 Lathrop Rita Lathrop Alan L 8 Eagle St	8 Eagle St 1 Family Res Forestville 203-11-2	4,300 52,800		ACCT	BILL	135	
Forestville, NY 14062	Lot Dimensions 73.90 x 150.00 East: 990093 North: 901948 Deed Book: 2545 Page: 79 Full Market Value:	52,800	Village Tax	52,800		311.87	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$311.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$311.87 Reference: 1979 Due Date #1: 07/02/2012 Amount Due: \$311.87

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.05-1-25 Meadows Maureen 6 Eagle St Forestville, NY 14062	6 Eagle St 1 Family Res Forestville 203-11-3	6,100 68,600	Combat Vet VILLAGE	ACCT \$10,000.00	BILL 136	
	Lot Dimensions 110.00 x 150.00 East: 989998 North: 901948 Deed Book: 1084 Page: 82 Full Market Value:	68,600	Village Tax	58,600	346.13	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$346.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$346.13 Reference: 433 Due Date #1: 07/02/2012 Amount Due: \$346.13
064601-100.05-1-26 Burns William N Burns Kathleen 8380 Dibble Hill Rd Cherry Creek, NY 14723	4 Eagle St 1 Family Res Forestville 203-11-4	3,900 53,200		ACCT	BILL 137	
	Lot Dimensions 149.80 x 66.00 East: 989906 North: 901947 Deed Book: 2695 Page: 295 Full Market Value:	53,200	Village Tax	53,200	314.23	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$314.23 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$314.23 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$314.23
064601-100.05-1-27 Spencer Audrey 7 Swan St Forestville, NY 14062	7 Swan St 1 Family Res Forestville 203-11-9	7,000 76,300		ACCT	BILL 138	
	Lot Dimensions 130.00 x 150.00 East: 990003 North: 902096 Deed Book: 2494 Page: 611 Full Market Value:	76,300	Village Tax	76,300	450.68	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$450.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$450.68 Reference: 1224 Due Date #1: 07/02/2012 Amount Due: \$450.68

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

PAGE: 47
VALUATION DATE: July 1, 2010
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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		MOUNT	PAYMENT INFORMATION
064601-100.05-1-28 Franklin Mae VanBuskirk Jeromy 5 Swan St Forestville, NY 14062	5 Swan St Mfg housing Forestville 203-11-8	3,500 26,700	P-RATA VET VILLAGE AGED C/T/S VILLAGE	ACCT \$5,100.00 \$10,800.00	BILL	139	
,	Lot Dimensions 60.00 x 150.00 East: 989903 North: 902096 Deed Book: 2618 Page: 88 Full Market Value:	26,700	Village Tax	10,800		63.79	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$63.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$63.79 Reference: 819 Due Date #1: 07/02/2012 Amount Due: \$63.79
064601-100.05-1-29 Voigt William Voigt Melissa 3 Swan St Forestville, NY 14062	3 Swan St 1 Family Res Forestville 203-11-7	5,700 53,900		ACCT	BILL	140	
Bank: 9224	Lot Dimensions 150.00 x 100.00 East: 989799 North: 902120 Deed Book: 2332 Page: 123 Full Market Value:	53,900	Village Tax Unpaid Village Water	53,900 0		318.37 431.25	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$749.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$749.62 Reference: 9371190 Due Date #1: 07/02/2012 Amount Due: \$749.62
064601-100.05-1-30 Hook John B 3 Second St Forestville, NY 14062	3 Second St 1 Family Res Forestville 203-11-6	7,000 57,100		ACCT	BILL	141	
Bank: 9224	Lot Dimensions 140.00 x 150.00 East: 989797 North: 902001 Deed Book: 2454 Page: 186 Full Market Value:	57,100	Village Tax	57,100		337.27	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$337.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$337.27 Reference: 61140535 Due Date #1: 07/02/2012 Amount Due: \$337.27

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.05-1-31 Butler Mark D Mutchler Theodore A 2 1/2 Eagle St Forestville, NY 14062	2 1/2 Eagle St 1 Family Res Forestville 203-11-5	3,700 72,300		ACCT	BILL 142	
Bank: 9224	Lot Dimensions 60.00 x 150.00 East: 989797 North: 901902 Deed Book: 2602 Page: 700 Full Market Value:	72,300	Village Tax Unpaid Village Water	72,300 0	427.05 201.25	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$628.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$628.30 Reference: 02473754 Due Date #1: 07/02/2012 Amount Due: \$628.30
064601-100.05-1-32 Frontuto Alfred PO Box 193 Forestville, NY 14062	2A Eagle St 1 Family Res Forestville 203-15-2.1	7,300 80,000	Combat Vet VILLAGE	ACCT \$10,000.00	BILL 143	
	Lot Dimensions 150.00 x 150.00 East: 989582 North: 901946 Deed Book: 2708 Page: 7 Full Market Value:	80,000	Village Tax	70,000	413.47	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$413.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$413.47 Reference: 4578 Due Date #1: 07/02/2012 Amount Due: \$413.47
064601-100.05-1-33 Tyler Jess W Tyler Jennifer L 2 Eagle St Forestville, NY 14062	0 Eagle St Res vac land Forestville 203-15-2.2	2,900 2,900		ACCT	BILL 144	
	Lot Dimensions 50.00 x 150.00 East: 989484 North: 901946 Deed Book: 2505 Page: 804 Full Market Value:	2,900	Village Tax	2,900	17.13	Delinquent: No Date Paid/Returned: 08/27/2012 Amount Paid/Returned: \$19.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$19.66 Reference: 3605 Due Date #1: 07/02/2012 Amount Due: \$17.13

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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	JE TAX AMO	 DUNT	PAYMENT INFORMATION
064601-100.05-1-34 Tyler Jess Tyler Jennifer 2 Eagle St Forestville, NY 14062	2 Eagle St 1 Family Res Forestville 203-15-3	3,600 54,400		ACCT	BILL	145	
Bank: 9224	Acres: 0.23 East: 989434 North: 901946 Deed Book: 2420 Page: 723 Full Market Value:	54,400	Village Tax	54,40	0 3	21.32	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$321.32 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$321.32 Reference: 06005521 Due Date #1: 07/02/2012 Amount Due: \$321.32
064601-100.05-1-35 Irwin David J Irwin Crystal 4 Second St Forestville, NY 14062	4 Second St 1 Family Res Forestville 203-15-1	5,900 41,900		ACCT	BILL	146	
Totestville, IVT 14002	Lot Dimensions 100.00 x 150.00 East: 989609 North: 902096 Deed Book: 2617 Page: 556 Full Market Value:	41,900	Village Tax Unpaid Village Water	41,90	0 2 0 4	47.49 31.25	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: \$678.74
064601-100.05-1-36 Yeager Richard Yeager Gloria 1 Swan St Forestville, NY 14062	1 Swan St 1 Family Res Forestville 203-15-9	8,800 61,100	War Vet C VILLAGE	ACCT \$6,000.00	BILL	147	74116414 <u>7</u> 61 761 761
	Lot Dimensions 200.00 x 150.00 East: 989460 North: 902096 Deed Book: 1404 Page: 506 Full Market Value:	61,100	Village Tax	55,10	0 3	25.46	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$325.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$325.46 Reference: 4477 Due Date #1: 07/02/2012 Amount Due: \$325.46

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.05-1-37 Leid Earl T 32349 Wacassa Trail Sorrento, FL 32776	31 Center St 1 Family Res Forestville 203-15-8	3,600 37,600		ACCT	BILL 148	
	Lot Dimensions 80.00 x 100.00 East: 989313 North: 902131 Deed Book: 2634 Page: 450 Full Market Value:	37,600	Village Tax	37,600	222.09	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$222.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$222.09 Reference: 184 Due Date #1: 07/02/2012 Amount Due: \$222.09
064601-100.05-1-38 Dipirro Carol 29 Center St Forestville, NY 14062	29 Center St 1 Family Res Forestville 203-15-7	2,700 42,500		ACCT	BILL 149	
Bank: 9224	Lot Dimensions 60.00 x 100.00 East: 989312 North: 902059 Deed Book: 2355 Page: 959 Full Market Value:	42,500	Village Tax Unpaid Village Water	42,500 0	251.03 431.25	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$682.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$682.28 Reference: 12012580 Due Date #1: 07/02/2012 Amount Due: \$682.28
064601-100.05-1-39 Matthies Christopher J 1 Prospect St Forestville, NY 14062	27 Center St 2 Family Res Forestville 203-15-6	3,200 26,100		ACCT	BILL 150	
	Lot Dimensions 55.00 x 150.00 East: 989336 North: 901999 Deed Book: 2666 Page: 512 Full Market Value:	26,100	Village Tax Unpaid Village Water	26,100 0	154.16 862.50	Delinquent: No Date Paid/Returned: 07/25/2012 Amount Paid/Returned: \$1,067.49 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1,067.49 Reference: 1210 Due Date #1: 07/02/2012 Amount Due: \$1,016.66

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.05-1-40 Peebles Kevin J Peebles Dawn L 25 Center St Forestville, NY 14062	25 Center St 1 Family Res Forestville 203-15-5	2,900 42,900		ACCT	BILL 151	
Bank: 9224	Lot Dimensions 50.00 x 150.00 East: 989335 North: 901944 Deed Book: 2493 Page: 809 Full Market Value:	42,900	Village Tax	42,900	253.40	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$253.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$253.40 Reference: 122012580 Due Date #1: 07/02/2012 Amount Due: \$253.40
064601-100.05-1-41 Gay Timothy 23 Center St Forestville, NY 14062	23 Center St 1 Family Res Forestville 203-15-4	2,500 53,700		ACCT	BILL 152	
Bank: 9224	Lot Dimensions 50.00 x 116.50 East: 989317 North: 901895 Deed Book: 2011 Page: 4417 Full Market Value:	53,700	Village Tax Unpaid Village Water	53,700 0	317.19 201.25	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$518.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$518.44 Reference: 6413602 Due Date #1: 07/02/2012 Amount Due: \$518.44
064601-100.05-1-42 Gibson Sean T Gibson Christine E 34 Center St Forestville, NY 14062	34 Center St 1 Family Res Forestville 202-1-5.1	9,800 49,400		ACCT	BILL 153	
	Acres: 1.00 East: 989027 North: 902130 Deed Book: 2681 Page: 472 Full Market Value:	49,400	Village Tax	49,400	291.79	Delinquent: No Date Paid/Returned: 07/18/2012 Amount Paid/Returned: \$306.38 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$306.38 Reference: 4248 Due Date #1: 07/02/2012 Amount Due: \$291.79

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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		MOUNT	PAYMENT INFORMATION
064601-100.05-1-43 Gawron Martin Gawron Carol 32 Center St Forestville, NY 14062	32 Center St 1 Family Res Forestville 202-1-6	6,000 52,100		ACCT	BILL	154	
T GICSTVIIIC, IVI 14002	Acres: 0.66 East: 989030 North: 902036 Deed Book: 2259 Page: 492 Full Market Value:	52,100	Village Tax	52,100		307.74	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$307.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$307.74 Reference: 8059 Due Date #1: 07/02/2012 Amount Due: \$307.74
064601-100.05-1-44 Eacker Robert Eacker Eileen 30 Center St Forestville, NY 14062	30 Center St 1 Family Res Forestville 202-1-7	8,000 61,700	CW_15_VET/ VILLAGE	ACCT \$6,000.00	BILL	155	
	Acres: 0.88 East: 989031 North: 901948 Deed Book: 1306 Page: 250 Full Market Value:	61,700	Village Tax	55,700		329.00	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$329.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$329.00 Reference: 1821 Due Date #1: 07/02/2012 Amount Due: \$329.00
064601-100.05-1-45 McAvoy Angela M Bittinger Daniel L 28 Center St Forestville, NY 14062	26 Center St 1 Family Res Forestville 202-1-8.2.1	10,100 102,200		ACCT	BILL	156	
Bank: 9224	Acres: 1.30 East: 989042 North: 901826 Deed Book: 2689 Page: 61 Full Market Value:	102,200	Village Tax	102,200		603.66	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$603.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$603.66 Reference: 604257 Due Date #1: 07/02/2012 Amount Due: \$603.66

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

PAGE: 53
VALUATION DATE: July 1, 2010
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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	7,00,012 7,1202	TAX AMOUNT	PAYMENT INFORMATION
064601-100.05-1-46 Mancuso Russell Jr Vacanti Erin M 24 Center St Forestville, NY 14062	0 Center St Res vac land Forestville 202-1-8.2.2	700 700		ACCT	BILL 157	
	Lot Dimensions 60.00 x 161.00 East: 988991 North: 901691 Deed Book: 2440 Page: 616 Full Market Value:	700	Village Tax	700	4.13	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$4.13 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4.13 Reference: 130284076 Due Date #1: 07/02/2012 Amount Due: \$4.13
064601-100.05-1-47 Mancuso Russell Jr Vacanti Erin M 24 Center St Forestville, NY 14062	24 Center St 1 Family Res Forestville 202-1-9	3,400 59,000		ACCT	BILL 158	
	Acres: 0.19 East: 989102 North: 901697 Deed Book: 1381 Page: 284 Full Market Value:	59,000	Village Tax	59,000	348.49	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$348.49 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$348.49 Reference: 130284076 Due Date #1: 07/02/2012 Amount Due: \$348.49
064601-100.05-1-48 Everhart James 22 Center St Forestville, NY 14062	22 Center St 1 Family Res Forestville 202-1-10	8,200 59,800	Combat Vet VILLAGE AGED C/T/S VILLAGE	ACCT \$10,000.00 \$24,900.00	BILL 159	
	Acres: 0.74 East: 989050 North: 901594 Deed Book: 2364 Page: 713 Full Market Value:	59,800	Village Tax	24,900	147.08	Delinquent: No Date Paid/Returned: 08/02/2012 Amount Paid/Returned: \$155.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$155.90 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$147.08

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-100.05-1-49 Welch Wendy Lyn 20 Center St PO Box 303 Forestville, NY 14062	20 Center St 1 Family Res Forestville 202-1-11	5,300 72,800		ACCT	BILL 160	
Torestville, 141 14002	Acres: 0.41 East: 989019 North: 901499 Deed Book: 2399 Page: 170 Full Market Value:	72,800	Village Tax	72,800	430.01	Delinquent: No Date Paid/Returned: 08/09/2012 Amount Paid/Returned: \$430.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$430.01 Reference: 231 Due Date #1: 07/02/2012 Amount Due: \$430.01
064601-100.05-1-50 Jurczak Danielle E 18 Center St Forestville, NY 14062	18 Center St 1 Family Res Forestville 202-1-12	5,300 100,000		ACCT	BILL 161	
Bank: 9224	Lot Dimensions 90.00 x 183.00 East: 989073 North: 901416 Deed Book: 2703 Page: 369 Full Market Value:	100,000	Village Tax Unpaid Village Water	100,000 0	590.67 201.25	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$791.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$791.92 Reference: 6413602 Due Date #1: 07/02/2012
064601-100.05-1-51 Miller Kenneth Miller Linda 1 Cedar St	1 Cedar St 1 Family Res Forestville 202-1-13	2,600 60,600		ACCT	BILL 162	Amount Due: \$791.92
Forestville, NY 14062	Lot Dimensions 62.50 x 90.00 East: 988971 North: 901429 Deed Book: 2197 Page: 00046 Full Market Value:	60,600	Village Tax	60,600	357.94	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$357.94 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$357.94 Reference: 6830 Due Date #1: 07/02/2012 Amount Due: \$357.94

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.05-1-52 Miller Kenneth Miller Linda 1 Cedar St Forestville, NY 14062	0 Cedar St Res vac land Forestville 202-1-14	700 700		ACCT	BILL 163	
	Lot Dimensions 84.00 x 90.00 East: 988892 North: 901437 Deed Book: 2197 Page: 00046 Full Market Value:	700	Village Tax	700	4.13	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$4.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$4.13 Reference: 6830 Due Date #1: 07/02/2012 Amount Due: \$4.13
064601-100.05-1-53 Pfleuger Betty Pfleuger Gary 5 Cedar St Forestville, NY 14062	5 Cedar St 1 Family Res Forestville 202-1-15	8,300 68,200	Combat Vet VILLAGE AGED C/T/S VILLAGE	ACCT \$10,000.00 \$29,100.00	BILL 164	
	Lot Dimensions 142.00 x 235.00 East: 988808 North: 901511 Deed Book: 2537 Page: 255 Full Market Value:	68,200	Village Tax	29,100	171.88	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$171.88
064601-100.05-1-54 Pettit Lyle 7 Cedar St PO Box 63 Forestville, NY 14062	7 Cedar St Mfg housing Forestville 202-1-16	8,500 14,100		ACCT	BILL 165	
.,	Lot Dimensions 148.00 x 235.00 East: 988646 North: 901510 Deed Book: 1492 Page: 206 Full Market Value:	14,100	Village Tax Unpaid Village Water	14,100 0	83.28 431.25	Delinquent: No Date Paid/Returned: 09/12/2012 Amount Paid/Returned: \$552.05 Notes: Processed as Paid Collected At: Mail Method: Cash: \$552.05 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$514.53

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.05-1-55 Dolce Shelley T 9 Cedar St Forestville, NY 14062	9 Cedar St 1 Family Res Forestville 202-1-18	7,600 94,200		ACCT	BILL 166	
Bank: 9224	Lot Dimensions 120.00 x 248.00 East: 988510 North: 901510 Deed Book: 2642 Page: 201 Full Market Value:	94,200	Village Tax	94,200	556.41	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$556.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$556.41 Reference: 158923 Due Date #1: 07/02/2012 Amount Due: \$556.41
064601-100.05-1-56 Burger Michael Burger Jami 13 Cedar St Forestville, NY 14062	13 Cedar St 1 Family Res Forestville 202-1-19	7,800 72,000	Combat Vet VILLAGE	ACCT \$10,000.00	BILL 167	
Bank: 9224	Lot Dimensions 126.00 x 248.00 East: 988386 North: 901509 Deed Book: 2376 Page: 450 Full Market Value:	72,000	Village Tax	62,000	366.21	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$366.21 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$366.21 Reference: 4040318176 Due Date #1: 07/02/2012 Amount Due: \$366.21
064601-100.05-1-57.1 Gostomski Frances Gostomski Debra 15 Cedar St Forestville, NY 14062	15 Cedar St 1 Family Res Forestville 202-1-20	7,900 81,200	Combat Vet VILLAGE	ACCT \$10,000.00	BILL 168	
	Acres: 0.71 East: 988258 North: 901503 Deed Book: 2134 Page: 00615 Full Market Value:	81,200	Village Tax	71,200	420.55	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$420.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$420.55 Reference: 348 Due Date #1: 07/02/2012 Amount Due: \$420.55

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-100.05-1-57.2 Voigt Douglas 15A Cedar St Forestville, NY 14062	15A Cedar St 1 Family Res Forestville 202-1-20.2	7,600 94,000		ACCT	BILL 169	
Bank: 9224	Lot Dimensions 115.00 x 248.00 East: 988140 North: 901497 Deed Book: 2623 Page: 174 Full Market Value:	94,000	Village Tax Unpaid Village Water	94,000 0	555.23 17.50	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$572.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$572.73 Reference: 631526 Due Date #1: 07/02/2012 Amount Due: \$572.73
064601-100.05-1-58 Schneider Jason L 17 Cedar St Forestville, NY 14062	17 Cedar St 1 Family Res Forestville 202-1-21	5,500 63,000		ACCT	BILL 170	
	Acres: 0.46 East: 988045 North: 901509 Deed Book: 2535 Page: 41 Full Market Value:	63,000	Village Tax	63,000	372.12	Delinquent: No Date Paid/Returned: 08/03/2012 Amount Paid/Returned: \$395.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$395.95 Reference: 1801 Due Date #1: 07/02/2012 Amount Due: \$372.12
064601-100.05-1-59 Threlkeld Brandon M 19 Cedar St Forestville, NY 14062	19 Cedar St 1 Family Res Forestville 202-1-22	5,500 39,400		ACCT	BILL 171	
Bank: 9224	Acres: 0.46 East: 987965 North: 901509 Deed Book: 2657 Page: 406 Full Market Value:	39,400	Village Tax Unpaid Village Water	39,400 0	232.72 331.25	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$563.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$563.97 Reference: 7018833690 Due Date #1: 07/02/2012 Amount Due: \$563.97

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-100.05-1-60 Community Bank, N.A. 216 Washington St Watertown, NY 13601	21 Cedar St 1 Family Res Forestville 202-1-23	5,800 92,000		ACCT	BILL 172	
Bank: 9224	Lot Dimensions 80.00 x 264.00 East: 987884 North: 901508 Deed Book: 2011 Page: 3871 Full Market Value:	92,000	Village Tax	92,000	543.41	Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$543.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$543.41 Reference: 51957 Due Date #1: 07/02/2012 Amount Due: \$543.41
064601-100.05-1-61 Szumigala Adrian S Szumigala Patricia A 23 Cedar St Forestville, NY 14062	23 Cedar St 1 Family Res Forestville 202-1-24	5,500 39,000		ACCT	BILL 173	
Torestvine, IVT 14002	Acres: 0.46 East: 987804 North: 901508 Deed Book: 2011 Page: 4201 Full Market Value:	39,000	Village Tax	39,000	230.36	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$230.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$230.36 Reference: 1116 Due Date #1: 07/02/2012 Amount Due: \$230.36
064601-100.05-1-62 Schneider Jason L 17 Cedar St Forestville, NY 14062	0 Cedar St Vineyard Forestville 202-1-25	7,900 7,900		ACCT	BILL 174	
	Acres: 9.70 East: 988044 North: 902058 Deed Book: 2535 Page: 44 Full Market Value:	7,900	Village Tax	7,900	46.66	Delinquent: No Date Paid/Returned: 08/03/2012 Amount Paid/Returned: \$50.96 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$50.96 Reference: 1801 Due Date #1: 07/02/2012 Amount Due: \$46.66

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE			
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMO	UNT	PAYMENT INFORMATION
064601-100.05-1-63 Schneider Jason L 17 Cedar St Forestville, NY 14062	0 Cedar St Rural vac<10 Forestville 202-1-8.1	3,700 3,700		ACCT	BILL	175	
	Acres: 10.00 East: 988616 North: 902062 Deed Book: 2535 Page: 48 Full Market Value:	3,700	Village Tax	3,700	2	1.85	Delinquent: No Date Paid/Returned: 08/03/2012 Amount Paid/Returned: \$24.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$24.66 Reference: 1801 Due Date #1: 07/02/2012 Amount Due: \$21.85
064601-100.05-2-1 Forestville Wesleyan Church 9603 Prospect Rd Forestville, NY 14062	0 Center St Vacant comm Forestville 203-12-1	800 800		ACCT	BILL	176	
	Lot Dimensions 85.00 x 100.00 East: 989493 North: 902678 Deed Book: 2645 Page: 791 Full Market Value:	800	Village Tax	800		4.73	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$4.73 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4.73 Reference: 334609 Due Date #1: 07/02/2012 Amount Due: \$4.73
064601-100.05-2-2 S.R.Bailey Dump Truck Service 11 Third St Forestville, NY 14062	3 Erie St Com vac w/im Forestville 203-9-1	100 1,700		ACCT	BILL	177	
	Lot Dimensions 41.40 x 213.60 East: 989592 North: 902537 Deed Book: 2677 Page: 320 Full Market Value:	1,700	Village Tax	1,700		0.04	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$10.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.04 Reference: 6163 Due Date #1: 07/02/2012 Amount Due: \$10.04

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-100.05-2-3 Wojtkowiak Michael 39 Center St Forestville, NY 14062	39 Center St 1 Family Res Forestville 203-8-3.2	5,600 72,900		ACCT	BILL 178	
Bank: 9224	Acres: 0.37 East: 989730 North: 902643 Deed Book: 2494 Page: 1 Full Market Value:	72,900	Village Tax Unpaid Village Water	72,900 0	430.60 230.00	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$660.60 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$660.60 Reference: 06005521 Due Date #1: 07/02/2012 Amount Due: \$660.60
064601-100.05-2-4 Wojtkowiak Michael 39 Center St Forestville, NY 14062	0 Center St Res vac land Forestville 203-8-3.1	600 600		ACCT	BILL 179	
	Lot Dimensions 51.00 x 180.00 East: 989844 North: 902648 Deed Book: 2494 Page: 1 Full Market Value:	600	Village Tax	600	3.54	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$3.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3.54 Reference: 1841 Due Date #1: 07/02/2012 Amount Due: \$3.54
064601-100.05-2-5 Dolce Joseph C 11024 Bennett St Rd Forestville, NY 14062	4 Hanover St Res Multiple Forestville 203-8-2	10,200 54,400		ACCT	BILL 180	
	Acres: 0.50 East: 990010 North: 902665 Deed Book: 1455 Page: 382 Full Market Value:	54,400	Village Tax	54,400	321.32	Delinquent: No Date Paid/Returned: 08/08/2012 Amount Paid/Returned: \$342.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$342.10 Reference: 6989 Due Date #1: 07/02/2012 Amount Due: \$321.32

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 AI	/OUNT	PAYMENT INFORMATION
064601-100.05-2-7 Frontuto Paul 8 Third St Forestville, NY 14062	0 Third St Vac w/imprv Forestville 203-6-1	3,300 9,500		ACCT	BILL	181	
	Lot Dimensions 92.00 x 250.00 East: 990063 North: 902478 Deed Book: 2548 Page: 867 Full Market Value:	9,500	Village Tax	9,500		56.11	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$56.11 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$56.11 Reference: 4706 Due Date #1: 07/02/2012 Amount Due: \$56.11
064601-100.05-2-8.1 Bailey Sherman R Stott Kimberly 11 Third St Forestville, NY 14062	0 Erie St Res vac land Forestville 203-7-1	200 200		ACCT	BILL	182	
Tolestville, NT 14002	Acres: 1.00 East: 989631 North: 902578 Deed Book: 2653 Page: 811 Full Market Value:	200	Village Tax	200		1.18	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$1.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1.18 Reference: 6163 Due Date #1: 07/02/2012 Amount Due: \$1.18
064601-100.05-2-8.2 Diefenbach Judith 10 Swan St Forestville, NY 14062	0 Mixer Rd Res vac land Forestville 203-7-1.2	1,600 1,600		ACCT	BILL	183	
	Acres: 1.60 East: 989934 North: 902414 Deed Book: 2623 Page: 870 Full Market Value:	1,600	Village Tax	1,600		9.45	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$9.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.45 Reference: 6163 Due Date #1: 07/02/2012 Amount Due: \$9.45

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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		MOUNT	PAYMENT INFORMATION
064601-100.05-2-8.3 Park James R 42 Center St Forestville, NY 14062	0 Mixer Rd Res vac land Forestville 203-7-1.6	1,400 1,400		ACCT	BILL	184	
	Lot Dimensions 100.00 x 251.00 East: 989350 North: 902669 Deed Book: 2623 Page: 874 Full Market Value:	1,400	Village Tax	1,400		8.27	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$8.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8.27 Reference: 10438 Due Date #1: 07/02/2012 Amount Due: \$8.27
064601-100.05-2-8.4 Bailey Sherman R Stott Kimberly 11 Third St Forestville, NY 14062	0 Third St Res vac land Forestville 203-7-1.4	1,000 1,000		ACCT	BILL	185	
	Acres: 2.00 East: 990568 North: 902220 Deed Book: 2635 Page: 126 Full Market Value:	1,000	Village Tax	1,000		5.91	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$5.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$5.91 Reference: 6163 Due Date #1: 07/02/2012 Amount Due: \$5.91
064601-100.05-2-9 Bailey Sherman R Stott Kimberly L 11 Third St Forestville, NY 14062	11 Third St 1 Family Res Forestville Merged w/100.05-2-11	13,800 126,500		ACCT	BILL	186	
	2010 Roll 203-3-1 Acres: 5.90 East: 990512 North: 902416 Deed Book: 2634 Page: 608 Full Market Value:	126,500	Village Tax	126,500		747.19	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$747.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$747.19 Reference: 6163 Due Date #1: 07/02/2012 Amount Due: \$747.19

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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 INF	ORMATION
064601-100.05-2-10 Dolce Joseph C 11024 Bennett Rd Forestville, NY 14062	17 Third St Mfg housing Forestville 203-1-1	12,700 23,300		ACCT	BILL 187		
	Acres: 1.30 East: 990429 North: 902656 Deed Book: 1572 Page: 88 Full Market Value:	23,300	Village Tax	23,300	137.63	Collected At: Method: Cash:	08/08/2012 \$147.39 Processed as Paid In-Person \$0.00 \$147.39 6989 07/02/2012
064601-100.05-2-12 Randazzo Dennis Randazzo Andrea 10903 Dennison Rd Forestville, NY 14062	0 Pearl St Res vac land Forestville 203-2-1.2	400 400		ACCT	BILL 188		
Tolestville, IVT 14002	Lot Dimensions 30.00 x 271.00 East: 990986 North: 902046 Deed Book: 2231 Page: 00272 Full Market Value:	400	Village Tax	400	2.36	Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: Amount Due:	07/02/2012 \$2.36 Processed as Paid Mail \$0.00 \$2.36 3522 07/02/2012
064601-100.05-2-13 Pfleuger Shari Lin 60 Pearl St Forestville, NY 14062	60 Pearl St Mfg housing Forestville 203-2-1.1	7,500 24,300		ACCT	BILL 189		
	Lot Dimensions 105.00 x 270.00 East: 990931 North: 902022 Deed Book: 2557 Page: 508 Full Market Value:	24,300	Village Tax Unpaid Village Water	24,300 0	143.53 431.25	Delinquent: Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method: Cash: Check: Reference: Due Date #1: Amount Due:	Processed as Delinquent System System System 07/02/2012

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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 AMOUN	T PAYMENT INFORMATION
064601-100.05-2-14 Webb Richard Webb Patricia 10 Fourth St Forestville, NY 14062	10 Fourth St 1 Family Res Forestville 203-2-2	10,800 83,300		ACCT	BILL 19	
·	Acres: 1.10 East: 990763 North: 902044 Deed Book: 2259 Page: 184 Full Market Value:	83,300	Village Tax	83,300	492.0	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$492.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$492.03 Reference: 12870 Due Date #1: 07/02/2012 Amount Due: \$492.03
064601-100.05-2-15 Grubb Joseph Grubb Heather 58 Pearl St Forestville, NY 14062	58 Pearl St Mfg housing Forestville 203-2-3	9,400 24,700		ACCT	BILL 19	1
Torestville, INT 14002	Acres: 1.02 East: 990779 North: 901891 Deed Book: 2418 Page: 448 Full Market Value:	24,700	Village Tax Unpaid Village Water	24,700	145.8 431.2	Delinquent: Yes 9 Date Paid/Returned: 5 Amount Paid/Returned: Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$577.14
064601-100.05-2-16 Polvino Anthony PO Box 396 Forestville, NY 14062	65 Pearl St 1 Family Res Forestville 204-1-25	4,200 74,100	Combat Vet VILLAGE	ACCT \$10,000.00	BILL 19	2
Bank: 9224	Lot Dimensions 46.00 x 710.00 East: 990974 North: 901565 Deed Book: 2082 Page: 00180 Full Market Value:	74,100	Village Tax	64,100	378.6	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$378.62 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$378.62 Reference: 604257 Due Date #1: 07/02/2012 Amount Due: \$378.62

Real Property Tax Management System

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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	E TAX AMOUNT	PAYMENT INFORMATION
064601-100.05-2-17 Carroll Robert B Sr Carroll David S 61 Pearl St Forestville, NY 14062	61 Pearl St 1 Family Res Forestville 204-1-23	11,400 78,100		ACCT	BILL 193	
·	Acres: 2.60 East: 990556 North: 901407 Deed Book: 2693 Page: 805 Full Market Value:	78,100	Village Tax	78,100	461.31	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$461.31 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$461.31 Reference: 4418 Due Date #1: 07/02/2012 Amount Due: \$461.31
064601-100.05-2-18 Wahlborg Norma J 59 Pearl St Forestville, NY 14062	59 Pearl St 1 Family Res Forestville 204-1-21	3,300 55,100	War Vet C VILLAGE	ACCT \$6,000.00	BILL 194	
	Acres: 0.25 East: 990388 North: 901502 Deed Book: 2375 Page: 877 Full Market Value:	55,100	Village Tax Unpaid Village Water	49,100 0	290.02 230.00	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: \$520.02
064601-100.05-2-19 Harris Julie A 57 Pearl St Forestville, NY 14062	57 Pearl St 1 Family Res Forestville 204-1-20	4,800 61,800		ACCT	BILL 195	
Bank: 9224	Lot Dimensions 105.00 x 142.00 East: 990319 North: 901460 Deed Book: 2634 Page: 733 Full Market Value:	61,800	Village Tax	61,800	365.03	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$365.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$365.03 Reference: 2012327021 Due Date #1: 07/02/2012 Amount Due: \$365.03

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-100.05-2-20 Merrill John D PO Box 277 Forestville, NY 14062	0 Pearl St Res vac land Forestville 204-1-19.1	500 500		ACCT	BILL 196	
	Lot Dimensions 52.50 x 110.00 East: 990250 North: 901425 Deed Book: 2484 Page: 702 Full Market Value:	500	Village Tax	500	2.95	Delinquent: No Date Paid/Returned: 09/27/2012 Amount Paid/Returned: \$4.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$4.66 Reference: 121 Due Date #1: 07/02/2012 Amount Due: \$2.95
064601-100.05-2-21 Van Vlack Keith Van Vlack Cathy 53 Pearl St Forestville, NY 14062	53 Pearl St 1 Family Res Forestville 204-1-19.2	6,000 84,400		ACCT	BILL 197	
Bank: 9224	Acres: 0.39 East: 990151 North: 901382 Deed Book: 2412 Page: 777 Full Market Value:	84,400	Village Tax	84,400	498.52	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$498.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$498.52 Reference: 7018833690 Due Date #1: 07/02/2012 Amount Due: \$498.52
064601-100.05-2-22 Merrill John D PO Box 277 Forestville, NY 14062	0 Pearl St Res vac land Forestville 204-1-18.2	2,000 2,000		ACCT	BILL 198	
	Lot Dimensions 299.00 x 115.00 East: 990287 North: 901327 Deed Book: 1436 Page: 308 Full Market Value:	2,000	Village Tax	2,000	11.81	Delinquent: No Date Paid/Returned: 09/27/2012 Amount Paid/Returned: \$14.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$14.14 Reference: Due Date #1: 07/02/2012 Amount Due: \$11.81

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.05-2-23 Merrill John D PO Box 277 Forestville, NY 14062	0 Pearl St Vac w/imprv Forestville 204-1-22	2,600 26,400		ACCT	BILL 19	9
	Acres: 2.70 East: 990236 North: 901076 Deed Book: 1442 Page: 521 Full Market Value:	26,400	Village Tax	26,400	155.9	Delinquent: No Date Paid/Returned: 09/27/2012 Amount Paid/Returned: \$168.36 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$168.36 Reference: 121 Due Date #1: 07/02/2012 Amount Due: \$155.94
064601-100.05-2-24 Merrill John D PO Box 277 Forestville, NY 14062	49 Pearl St Res Multiple Forestville 204-1-18.1	11,500 88,000	War Vet C VILLAGE	ACCT \$6,000.00	BILL 20	
	Lot Dimensions 205.00 x 240.00 East: 990036 North: 901239 Deed Book: 1231 Page: 453 Full Market Value:	88,000	Village Tax Unpaid Village Water	82,000 0	484.3 230.0	Delinquent: No Date Paid/Returned: 09/27/2012 Amount Paid/Returned: \$765.85 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$765.85 Reference: 121 Due Date #1: 07/02/2012 Amount Due: \$714.35
064601-100.05-2-25 Bailey Sherman R 11 Third St Forestville, NY 14062	45 Pearl St Other Storag Forestville 204-1-17	4,200 6,000		ACCT	BILL 20	
	Acres: 0.68 East: 989963 North: 901122 Deed Book: 2713 Page: 917 Full Market Value:	6,000	Village Tax	6,000	35.4	Delinquent: No A Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$35.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.44 Reference: 3357 Due Date #1: 07/02/2012 Amount Due: \$35.44

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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CUF	(MAP PARCEL NUMBER RRENT OWNERS NAME RRENT OWNERS ADDRESS	PROPERTY LOCATION & CLA SCHOOL DISTRICT PARCEL SIZE / GRID COORD	SS ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUN	T PAYMENT INFORMATION
Bail 11 7	601-100.05-2-26 ey Sherman R Fhird St estville, NY 14062	0 Pearl St Vacant comm Forestville 204-1-16.2	100 100		ACCT	BILL 20	2
		Lot Dimensions 10.00 x 50.00 East: 989920 North: 901 Deed Book: 2713 Page: 921 Full Market Value:		Village Tax	100	0.5	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$0.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.59 Reference: 3357 Due Date #1: 07/02/2012 Amount Due: \$0.59
Bori 39 F	601-100.05-2-27 rello John Pearl St estville, NY 14062	39 Pearl St 1 Family Res Forestville 204-1-14	11,700 72,200		ACCT	BILL 20	3
		Acres: 2.90 East: 989905 North: 900 Deed Book: 2227 Page: 349 Full Market Value:		Village Tax	72,200	426.4	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$426.46 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$426.46 Reference: 6245 Due Date #1: 07/02/2012 Amount Due: \$426.46
Pec Pec PO	601-100.05-2-28 k Steven R k Suzanne Box 75 estville, NY 14062	43 Pearl St 1 Family Res Forestville 204-1-16.1	4,600 61,100		ACCT	BILL 20	
		Acres: 0.27 East: 989849 North: 901 Deed Book: 2664 Page: 115 Full Market Value:		Village Tax	61,100	360.9	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$360.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$360.90 Reference: 555 Due Date #1: 07/02/2012 Amount Due: \$360.90

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.05-2-29 Kuciapinski Paul 41 Pearl St Forestville, NY 14062	41 Pearl St 1 Family Res Forestville 204-1-15	5,000 42,500	Combat Vet VILLAGE	ACCT \$10,000.00	BILL 205	
	Lot Dimensions 78.00 x 195.00 East: 989798 North: 901055 Deed Book: 2407 Page: 736 Full Market Value:	42,500	Village Tax	32,500	191.97	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$191.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$191.97 Reference: 2278 Due Date #1: 07/02/2012 Amount Due: \$191.97
064601-100.05-2-30 Woodward Thomas R Woodward Carol L PO Box 281 Forestville, NY 14062	36 Pearl St 2 Family Res Forestville 203-16-6	7,000 56,200		ACCT	BILL 206	
	Lot Dimensions 112.00 x 213.00 East: 989617 North: 901252 Deed Book: 2114 Page: 00606 Full Market Value:	56,200	Village Tax	56,200	331.95	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$331.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$331.95 Reference: 1269 Due Date #1: 07/02/2012 Amount Due: \$331.95
064601-100.05-2-31 Silleman Ralph M Jr 34 Pearl St Forestville, NY 14062	34 Pearl St 1 Family Res Forestville 203-16-7	4,100 65,000	Combat Vet VILLAGE	ACCT \$10,000.00	BILL 207	
	Acres: 0.35 East: 989551 North: 901196 Deed Book: 1988 Page: 00377 Full Market Value:	65,000	Village Tax	55,000	324.87	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$324.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$324.87 Reference: 1283 Due Date #1: 07/02/2012 Amount Due: \$324.87

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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		MOUNT	PAYMENT INFORMATION
064601-100.05-2-32 Spell William R 30 Pearl St Forestville, NY 14062	30 Pearl St 1 Family Res Forestville 203-16-8	6,100 50,100		ACCT	BILL	208	
	Acres: 0.41 East: 989497 North: 901133 Deed Book: 2461 Page: 114 Full Market Value:	50,100	Village Tax	50,10)	295.92	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$295.92 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$295.92 Reference: 1295 Due Date #1: 07/02/2012 Amount Due: \$295.92
064601-100.05-2-33 Maxson Del Maxson Barbara 28 Pearl St Forestville, NY 14062	28 Pearl St 1 Family Res Forestville 203-16-9	6,200 52,100	War Vet C VILLAGE	ACCT \$6,000.00	BILL	209	
Bank: 9224	Lot Dimensions 123.00 x 140.00 East: 989441 North: 901044 Deed Book: 2364 Page: 34 Full Market Value:	52,100	Village Tax Unpaid Village Water	46,10)	272.30 431.25	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$703.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$703.55 Reference: 61140535
064601-100.05-2-34	 26 Pearl St			ACCT	BILL	210	Due Date #1: 07/02/2012 Amount Due: \$703.55
Woodward Thomas R Woodward Carol L PO Box 281 Forestville, NY 14062	2 Family Res Forestville 203-16-10	4,200 56,000					
	Acres: 0.20 East: 989374 North: 900962 Deed Book: 2189 Page: 00297 Full Market Value:	56,000	Village Tax	56,00)	330.77	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$330.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$330.77 Reference: 1269 Due Date #1: 07/02/2012 Amount Due: \$330.77

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 AI	MOUNT	PAYMENT INFORMATION
064601-100.05-2-35 Kozlowski Kristopher Kozlowski Samantha 7 Center St Forestville, NY 14062	7 Center St 1 Family Res Forestville 203-16-13	7,100 73,200		ACCT	BILL	211	
Bank: 9224	Acres: 0.52 East: 989251 North: 900994 Deed Book: 2446 Page: 579 Full Market Value:	73,200	Village Tax	73,200		432.37	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$432.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$432.37 Reference: 9371190 Due Date #1: 07/02/2012 Amount Due: \$432.37
064601-100.05-2-36 Caccamise David B Caccamise Andrea J 10 Center St Forestville, NY 14062	10 Center St 1 Family Res Forestville 202-2-3	10,100 95,600		ACCT	BILL	212	
Bank: 9224	Acres: 1.30 East: 988932 North: 901054 Deed Book: 2449 Page: 391 Full Market Value:	95,600	Village Tax	95,600		564.68	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$564.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$564.68 Reference: 122012580
							Due Date #1: 07/02/2012 Amount Due: \$564.68
064601-100.05-2-38 Dix Sandra 18 Cedar St Forestville, NY 14062	18 Cedar St 1 Family Res Forestville 202-2-42	6,100 84,300		ACCT	BILL	213	
	Lot Dimensions 115.00 x 145.00 East: 987985 North: 901263 Deed Book: Page: Full Market Value:	84,300	Village Tax	84,300		497.93	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$497.93 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$497.93 Reference: 4436 Due Date #1: 07/02/2012 Amount Due: \$497.93

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 VA		X AMOUNT	PAYMENT INFORMATION
064601-100.05-2-39 Accardo Johnathan PO Box 83 Sheridan, NY 14135	4 Cedar St Res Multiple Forestville 202-2-44	8,800 61,200		ACCT	В	ILL 214	
	Lot Dimensions 147.00 x 215.00 East: 988873 North: 901232 Deed Book: 2011 Page: 3693 Full Market Value:	61,200	Village Tax Unpaid Village Water	61	,200 0	361.49 460.00	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: \$821.49
064601-100.05-2-40 Van Rensselaer Robert Van Rensselaer Cynthia 12 Center St Forestville, NY 14062	12 Center St 2 Family Res Forestville 202-2-2	7,200 52,800		ACCT	В	ILL 215	
Torestville, 141 14002	Acres: 0.53 East: 989023 North: 901174 Deed Book: 2091 Page: 00179 Full Market Value:	52,800	Village Tax	52	2,800	311.87	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$311.87 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$311.87 Reference: 1898 Due Date #1: 07/02/2012 Amount Due: \$311.87
064601-100.05-2-41 Sobecki Ronald Sobecki Jeanne 16 Center St Forestville, NY 14062	16 Center St 1 Family Res Forestville 202-2-1	5,700 86,200	Combat Vet VILLAGE	ACCT \$10,000.00	В	ILL 216	
1 0.000 mio, 141 14002	Lot Dimensions 90.00 x 215.00 East: 989035 North: 901272 Deed Book: 2421 Page: 625 Full Market Value:	86,200	Village Tax	76	5,200	450.09	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$450.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$450.09 Reference: 2082 Due Date #1: 07/02/2012 Amount Due: \$450.09

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.05-2-42.2 Lucas Mindy T 9 Center St Forestville, NY 14062	9 Center St 1 Family Res Forestville 203-16-14.2	7,200 74,700		ACCT	BILL 217	
Bank: 9224	Lot Dimensions 112.00 x 224.00 East: 989280 North: 901109 Deed Book: 2700 Page: 684 Full Market Value:	74,700	Village Tax	74,700	441.23	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$441.23 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$441.23 Reference: 06005521 Due Date #1: 07/02/2012 Amount Due: \$441.23
064601-100.05-2-43 3 G Enterprises, LLC Grace Gerrity Hemphill 11310 Alleghany Rd Forestville, NY 14062	15 Center St 2 Family Res Forestville 203-16-15	8,600 78,500		ACCT	BILL 218	
1 0.000 mile, 100 1 100 2	Lot Dimensions 122.00 x 310.00 East: 989438 North: 901401 Deed Book: 2695 Page: 672 Full Market Value:	78,500	Village Tax	78,500	463.67	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$463.67 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$463.67 Reference: 336189 Due Date #1: 07/02/2012 Amount Due: \$463.67
064601-100.05-2-44 Cummings Marvin D Sr Cummings Michael K 17 Centrille NV 44063	17 Center St 1 Family Res Forestville 203-16-16	9,800 60,500		ACCT	BILL 219	
Forestville, NY 14062	Acres: 1.00 East: 989340 North: 901529 Deed Book: 2644 Page: 503 Full Market Value:	60,500	Village Tax	60,500	357.35	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$357.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$357.35 Reference: 4123 Due Date #1: 07/02/2012 Amount Due: \$357.35

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 AM	OUNT	PAYMENT INFORMATION
064601-100.05-2-46 Briggs Steven A Briggs Karen 21 Center St Forestville, NY 14062	21 Center St 1 Family Res Forestville 203-16-18	7,200 62,300		ACCT	BILL	220	
Bank: 9224	Acres: 0.57 East: 989327 North: 901714 Deed Book: 2332 Page: 762 Full Market Value:	62,300	Village Tax	62,300	3	867.99	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$367.99 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$367.99 Reference: 80092092 Due Date #1: 07/02/2012 Amount Due: \$367.99
064601-100.05-2-47 Booth Morgan R 1 Eagle St Forestville, NY 14062	1 Eagle St 1 Family Res Forestville 203-16-19.2	6,200 60,500		ACCT	BILL	221	
Bank: 9224	Lot Dimensions 110.00 x 190.00 East: 989468 North: 901685 Deed Book: 2530 Page: 923 Full Market Value:	60,500	Village Tax Unpaid Village Water	60,500 0	3	357.35 230.00	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$587.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$587.35 Reference: 130284076 Due Date #1: 07/02/2012 Amount Due: \$587.35
064601-100.05-2-48 Franklin Patricia Franklin Brian C 3 Eagle St Forestville, NY 14062	3 Eagle St 1 Family Res Forestville 203-16-19.1	6,400 77,800		ACCT	BILL	222	
Bank: 9224	Acres: 0.36 East: 989570 North: 901715 Deed Book: 2645 Page: 393 Full Market Value:	77,800	Village Tax	77,800	4		Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$459.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$459.54 Reference: 1316 Due Date #1: 07/02/2012 Amount Due: \$459.54

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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	PAYMENT INFORMATION
064601-100.05-2-49 Warner Kevin D Warner Bonny C 5 Eagle St Forestville, NY 14062	5 Eagle St 1 Family Res Forestville 203-16-20	6,700 51,700		ACCT	BILL 22:	3
T G. 66371116, T T T T T T T T T T T T T T T T T T T	Lot Dimensions 114.00 x 180.00 East: 989670 North: 901715 Deed Book: 1712 Page: 00182 Full Market Value:	51,700	Village Tax	51,700	305.3	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$305.37 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$305.37 Reference: 8916 Due Date #1: 07/02/2012 Amount Due: \$305.37
064601-100.05-2-50 Richmond Fleury J Richmond Robin PO Box 23 Forestville, NY 14062	7 Eagle St 1 Family Res Forestville 203-16-21	6,200 66,700		ACCT	BILL 224	•
Bank: 9224	Lot Dimensions 100.00 x 180.00 East: 989777 North: 901716 Deed Book: 2018 Page: 00112 Full Market Value:	66,700	Village Tax	66,700	393.9	Amount Paid/Returned: \$393.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$393.97 Reference: 864850 Due Date #1: 07/02/2012
064601-100.05-2-51 Boland Jack W 55 Cottage St Fredonia, NY 14063	9 Eagle St 1 Family Res Forestville 203-16-22	3,100 74,900		ACCT	BILL 22	Amount Due: \$393.97
Bank: 9224	Lot Dimensions 50.00 x 180.00 East: 989852 North: 901716 Deed Book: 2651 Page: 191 Full Market Value:	74,900	Village Tax	74,900	442.4	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$442.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$442.41 Reference: 130284076 Due Date #1: 07/02/2012 Amount Due: \$442.41

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 AMOL	NT PAYMENT INFORMATION
064601-100.05-2-52 Bowker Robert Karen Bowker 12371 Hanover Rd Silver Creek, NY 14136	38 Pearl St 1 Family Res Forestville 203-16-5	11,000 50,000	Combat Vet VILLAGE	ACCT \$10,000.00	BILL	226
, and the second	Acres: 1.40 East: 989643 North: 901417 Deed Book: 1855 Page: 00420 Full Market Value:	64,200	Village Tax	54,20	0 320	Delinquent: No 14 Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$320.14 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$320.14 Reference: 1921 Due Date #1: 07/02/2012 Amount Due: \$320.14
064601-100.05-2-53 Roehner Edward Roehner Lorraine 40 Pearl St	40 Pearl St 1 Family Res Forestville 100.05 merged w/ this par	5,700 73,900	War Vet C VILLAGE	ACCT \$6,000.00	BILL	227
Forestville, NY 14062 Bank: 9224	for 2007 roll 203-16-4 Acres: 0.69 East: 989752 North: 901457 Deed Book: 1041 Page: 391 Full Market Value:	73,900	Village Tax	67,90	0 401	Delinquent: No .06 Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$401.06
						Cash: \$0.00 Check: \$401.06 Reference: 7018833690 Due Date #1: 07/02/2012 Amount Due: \$401.06
064601-100.05-2-55 Villafranca Charles J III Villafranca Hilary A 44 Pearl St Forestville, NY 14062	44 Pearl St 1 Family Res Forestville 203-16-3.2	8,600 86,500		ACCT	BILL	Polinguant: No
Bank: 9224	Acres: 0.86 East: 989869 North: 901486 Deed Book: 2586 Page: 938 Full Market Value:	86,500	Village Tax	86,50	0 510	Delinquent: No .93 Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$510.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$510.93 Reference: 7018833690 Due Date #1: 07/02/2012
						Amount Due: \$510.93

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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		MOUNT	PAYMENT INFORMATION
064601-100.05-2-56 Arno Mark R 46 Pearl St Forestville, NY 14062	46 Pearl St 2 Family Res Forestville 203-16-2	6,900 80,000		ACCT	BILL	229	
Bank: 9224	Acres: 0.52 East: 989985 North: 901522 Deed Book: 2639 Page: 388 Full Market Value:	80,000	Village Tax Unpaid Village Water	80,000 0		472.53 460.00	Delinquent: No Date Paid/Returned: 08/09/2012 Amount Paid/Returned: \$932.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$932.53 Reference: 61140535 Due Date #1: 07/02/2012 Amount Due: \$932.53
064601-100.05-2-57 Bolivard Wilma L 48 Pearl St Forestville, NY 14062	48 Pearl St 1 Family Res Forestville 203-16-1	4,300 70,000		ACCT	BILL	230	
	Acres: 0.31 East: 990079 North: 901550 Deed Book: 2552 Page: 721 Full Market Value:	70,000	Village Tax	70,000		413.47	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$413.47 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$413.47 Reference: 722 Due Date #1: 07/02/2012 Amount Due: \$413.47
064601-100.05-2-58 Bowker Cory Bowker Christine 11 Eagle St PO Box 161	11 Eagle St 1 Family Res Forestville 203-16-23	6,200 62,500		ACCT	BILL	231	
Forestville, NY 14062 Bank: 9224	Lot Dimensions 100.00 x 180.00 East: 989927 North: 901717 Deed Book: 2448 Page: 859 Full Market Value:	62,500	Village Tax Unpaid Village Water	62,500 0		369.17 230.00	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$599.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$599.17 Reference: 251460 Due Date #1: 07/02/2012 Amount Due: \$599.17

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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	IT PAYMENT INFORMATION
064601-100.05-2-59 Gowan Lynne B 10281 Bradigan Rd Forestville, NY 14062	13 Eagle St 1 Family Res Forestville 203-16-24	4,700 63,400		ACCT	BILL 2:	32
	Lot Dimensions 75.00 x 180.00 East: 990015 North: 901717 Deed Book: 2643 Page: 321 Full Market Value:	63,400	Village Tax	63,400	374.	Delinquent: No 18 Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$374.48 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$374.48 Reference: 4240 Due Date #1: 07/02/2012 Amount Due: \$374.48
064601-100.05-2-60 Smith Derek 15 Eagle St Forestville, NY 14062	15 Eagle St 1 Family Res Forestville 203-16-25	4,700 52,000		ACCT	BILL 2	
Bank: 9224	Lot Dimensions 75.00 x 180.00 East: 990090 North: 901718 Deed Book: 2716 Page: 289 Full Market Value:	52,000	Village Tax	52,000	307.	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$307.15 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$307.15 Reference: 06005521 Due Date #1: 07/02/2012 Amount Due: \$307.15
064601-100.05-2-61 Deszcz Eric J Deszcz Stephanie J 50 Pearl St	50 Pearl St 1 Family Res Forestville 203-5-4	5,400 92,000		ACCT	BILL 2	34
Forestville, NY 14062	Acres: 0.30 East: 990242 North: 901607 Deed Book: 2651 Page: 432 Full Market Value:	92,000	Village Tax	92,000	543.	Delinquent: No 11 Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$543.41 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$543.41 Reference: 008524 Due Date #1: 07/02/2012 Amount Due: \$543.41

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-100.05-2-62 Frontuto Robert 1 Third St Forestville, NY 14062	1 Third St 1 Family Res Forestville 203-5-5	5,100 55,700		ACCT	BILL 235	
	Lot Dimensions 100.00 x 123.40 East: 990243 North: 901744 Deed Book: 1159 Page: 301 Full Market Value:	55,700	Village Tax	55,700	329.00	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$329.00 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$329.00 Reference: 5352 Due Date #1: 07/02/2012 Amount Due: \$329.00
064601-100.05-2-63 Bishoff David Bishoff Antoinette 52 Pearl St	52 Pearl St 1 Family Res Forestville 203-5-3	5,900 65,300	War Vet C VILLAGE	ACCT \$6,000.00	BILL 236	
PO Box 101 Forestville, NY 14062	Lot Dimensions 91.00 x 200.00 East: 990324 North: 901694 Deed Book: 1549 Page: 299 Full Market Value:	65,300	Village Tax	59,300	350.27	Delinquent: No Date Paid/Returned: 06/25/2012 Amount Paid/Returned: \$350.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$350.27 Reference: 5177 Due Date #1: 07/02/2012 Amount Due: \$350.27
064601-100.05-2-64 Kohler Harlan D Kohler Jennifer S 54 Pearl St Forestville, NY 14062	54 Pearl St 1 Family Res Forestville 203-5-2	4,500 50,700		ACCT	BILL 237	
Bank: 9224	Acres: 0.30 East: 990395 North: 901716 Deed Book: 2452 Page: 903 Full Market Value:	50,700	Village Tax Unpaid Village Water	50,700	299.47 431.25	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$730.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$730.72 Reference: 9371190 Due Date #1: 07/02/2012 Amount Due: \$730.72

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.05-2-65 Bradigan Benjamin F Bradigan Linda L 56 Pearl St Forestville, NY 14062	56 Pearl St 1 Family Res Forestville 203-5-1	6,500 50,400		ACCT	BILL 238	Delinquent: No
Bank: 9224	Lot Dimensions 151.00 x 125.00 East: 990515 North: 901736 Deed Book: 2498 Page: 732 Full Market Value:	50,400	Village Tax	50,400	297.70	Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$297.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$297.70 Reference: 2340 Due Date #1: 07/02/2012 Amount Due: \$297.70
064601-100.05-2-66 Hadley Susan 8718 Shumla Rd Cassadaga, NY 14718	8 Fourth St 1 Family Res Forestville 203-4-3	7,200 78,400		ACCT	BILL 239	
	Lot Dimensions 120.00 x 200.00 East: 990491 North: 901930 Deed Book: 2234 Page: 556 Full Market Value:	78,400	Village Tax	78,400	463.08	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$463.08 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$463.08 Reference: 2722 Due Date #1: 07/02/2012 Amount Due: \$463.08
064601-100.05-2-67 Shambo Nicole E 5 Third St Forestville, NY 14062	0 Eagle St Res vac land Forestville 203-4-4	500 500		ACCT	BILL 240	
	Lot Dimensions 80.00 x 60.00 East: 990351 North: 901901 Deed Book: 2447 Page: 974 Full Market Value:	500	Village Tax	500	2.95	Delinquent: No Date Paid/Returned: 07/19/2012 Amount Paid/Returned: \$3.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3.10 Reference: 2144 Due Date #1: 07/02/2012 Amount Due: \$2.95

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.05-2-68 Catalano Mark Catalano Lynette 3 Third St Forestville, NY 14062	3 Third St 1 Family Res Forestville 203-4-5	3,000 75,000		ACCT	BILL 241	
	Lot Dimensions 60.00 x 120.00 East: 990253 North: 901902 Deed Book: 2178 Page: 00505 Full Market Value:	75,000	Village Tax	75,000	443.00	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$443.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$443.00 Reference: 2610 Due Date #1: 07/02/2012 Amount Due: \$443.00
064601-100.05-2-69 Shambo Nicole E 5 Third St Forestville, NY 14062	5 Third St 1 Family Res Forestville 203-4-6	3,900 57,900		ACCT	BILL 242	
	Lot Dimensions 60.00 x 200.00 East: 990293 North: 901961 Deed Book: 2447 Page: 974 Full Market Value:	57,900	Village Tax	57,900	342.00	Delinquent: No Date Paid/Returned: 07/19/2012 Amount Paid/Returned: \$359.10 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$359.10 Reference: 2143 Due Date #1: 07/02/2012 Amount Due: \$342.00
064601-100.05-2-70 Rizzo Angeline B 7 Third St Forestville, NY 14062	7 Third St 1 Family Res Forestville 203-4-2	7,200 56,800		ACCT	BILL 243	
Bank: 9224	Lot Dimensions 120.00 x 200.00 East: 990293 North: 902051 Deed Book: 2500 Page: 428 Full Market Value:	56,800	Village Tax	56,800	335.50	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$335.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$335.50 Reference: 130284076 Due Date #1: 07/02/2012 Amount Due: \$335.50

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 AMOL	INT PAYMENT INFORMATION
064601-100.05-2-71 Pisa Derrick R Pisa Thomas A 9 Third St Forestville, NY 14062	9 Third St Res Multiple Forestville 203-4-1	15,300 84,700		ACCT	BILL	244
Bank: 9224	Acres: 1.30 East: 990412 North: 902109 Deed Book: 2502 Page: 504 Full Market Value:	84,700	Village Tax Unpaid Village Water	84,700 0	500 862	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$1,362.79 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,362.79 Reference: 604098 Due Date #1: 07/02/2012 Amount Due: \$1,362.79
064601-100.09-1-1 Polisoto Jeanne A 10020 Bradigan Rd Forestville, NY 14062	0 Cedar St Res vac land Forestville 202-2-41.2	15,300 15,300		ACCT	BILL	245
	Acres: 9.80 East: 988019 North: 900855 Deed Book: 2694 Page: 955 Full Market Value:	15,300	Village Tax	15,300	90	Delinquent: No Date Paid/Returned: 07/25/2012 Amount Paid/Returned: \$94.89 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$94.89 Reference: 5545767893 Due Date #1: 07/02/2012 Amount Due: \$90.37
064601-100.09-1-2 Brewster Charles P Kessler Megan R 1 Walnut St Forestville, NY 14062	0 Center St Res vac land Forestville 202-2-41.1	1,100 1,100		ACCT	BILL	246
1 0.00tviiio, 141 14002	Lot Dimensions 100.00 x 132.00 East: 988821 North: 900941 Deed Book: 2578 Page: 236 Full Market Value:	1,100	Village Tax	1,100		Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$6.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6.50 Reference: 1071 Due Date #1: 07/02/2012 Amount Due: \$6.50

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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 AI	MOUNT	PAYMENT INFORMATION
064601-100.09-1-3 Knoop James D 6 Center St PO Box 381 Forestville, NY 14062	0 Center St Res vac land Forestville 202-2-41.3	1,100 1,100		ACCT	BILL	247	
Bank: 9224	Lot Dimensions 100.00 x 132.00 East: 988810 North: 900842 Deed Book: 2570 Page: 620 Full Market Value:	1,100	Village Tax	1,100		6.50	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$6.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$6.50 Reference: 9371190 Due Date #1: 07/02/2012 Amount Due: \$6.50
064601-100.09-1-4 Brewster Charles P Kessler Megan R 1 Walnut St Forestville, NY 14062	8 Center St 2 Family Res Forestville 202-2-4	6,300 60,000		ACCT	BILL	248	
T 0.00011110, T T T T T T T T T T T T T T T T T T T	Lot Dimensions 100.00 x 185.00 East: 988985 North: 900922 Deed Book: 2578 Page: 236 Full Market Value:	60,000	Village Tax	60,000		354.40	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$354.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$354.40 Reference: 1071 Due Date #1: 07/02/2012 Amount Due: \$354.40
064601-100.09-1-5 Knoop James D 6 Center St PO Box 381 Forestville, NY 14062	6 Center St 2 Family Res Forestville 202-2-5	6,300 54,500		ACCT	BILL	249	
Bank: 9224	Lot Dimensions 100.00 x 215.50 East: 988974 North: 900822 Deed Book: 2570 Page: 620 Full Market Value:	54,500	Village Tax Unpaid Village Water	54,500 0		321.91 201.25	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$523.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$523.16 Reference: 9371190 Due Date #1: 07/02/2012 Amount Due: \$523.16

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.09-1-6 McDaniels Terry 5 Center St PO Box 260 Forestville, NY 14062	5 Center St 1 Family Res Forestville 203-16-12	3,100 66,700		ACCT	BILL 250	
Bank: 9224	Acres: 0.18 East: 989206 North: 900903 Deed Book: 2319 Page: 709 Full Market Value:	66,700	Village Tax	66,700	393.97	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$393.97 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$393.97 Reference: 7018833690 Due Date #1: 07/02/2012 Amount Due: \$393.97
064601-100.09-1-7 Petersen Theodore Petersen Marcia 1 Center St Forestville, NY 14062	1 Center St 1 Family Res Forestville 203-16-11	10,700 85,200		ACCT	BILL 251	
Tolestville, NT 14002	Acres: 0.90 East: 989204 North: 900788 Deed Book: 2444 Page: 199 Full Market Value:	85,200	Village Tax	85,200	503.25	Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$503.25 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$503.25 Reference: 2114 Due Date #1: 07/02/2012 Amount Due: \$503.25
064601-100.09-1-8 McElmurray Lynette PO Box 280 Forestville, NY 14062	4 Center St 1 Family Res Forestville 202-2-6	7,000 58,300		ACCT	BILL 252	
Bank: 9224	Lot Dimensions 108.00 x 219.00 East: 988940 North: 900726 Deed Book: 2493 Page: 354 Full Market Value:	58,300	Village Tax	58,300	344.36	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$344.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$344.36 Reference: 9371190 Due Date #1: 07/02/2012 Amount Due: \$344.36

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-100.09-1-10 Van Rensselaer Richard P 16 Pearl St Forestville, NY 14062	16 Pearl St 1 Family Res Forestville 202-2-8	5,100 67,500		ACCT	BILL 25	3
	Lot Dimensions 79.00 x 195.00 East: 988887 North: 900557 Deed Book: 2714 Page: 78 Full Market Value:	67,500	Village Tax Unpaid Village Water	67,500 0	398.7 431.2	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: \$829.95
064601-100.09-1-11 Ferry Scott G 14 Pearl St Forestville, NY 14062	14 Pearl St 1 Family Res Forestville 202-2-9	11,000 77,800	Combat Vet VILLAGE	ACCT \$10,000.00	BILL 25	4
Bank: 9224	Acres: 3.40 East: 988630 North: 900705 Deed Book: 2630 Page: 827 Full Market Value:	77,800	Village Tax	67,800	400.4	Amount Paid/Returned: \$400.47 Notes: Processed as Paid Collected At: Mail Method:
						Cash: \$0.00 Check: \$400.47 Reference: 9371190 Due Date #1: 07/02/2012 Amount Due: \$400.47
064601-100.09-1-12 Wells Keith A 12 Pearl St Forestville, NY 14062	12 Pearl St 1 Family Res Forestville 202-2-10	3,600 65,800		ACCT	BILL 25	5
Bank: 9224	Lot Dimensions 42.70 x 426.50 East: 988697 North: 900508 Deed Book: 2011 Page: 5199 Full Market Value:	65,800	Village Tax	65,800	388.6	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$388.66 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00
						Casn: \$0.00 Check: \$388.66 Reference: 6413602 Due Date #1: 07/02/2012 Amount Due: \$388.66

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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		MOUNT	PAYMENT INFORMATION
064601-100.09-1-13 Rolfe Harold Rolfe Carol 12161 Leon Rd Conewango Valley, NY 14736	10 Pearl St Res Multiple Forestville 202-2-11.1	7,500 70,300		ACCT	BILL	256	
Bank: 9224	Lot Dimensions 115.00 x 269.00 East: 988685 North: 900406 Deed Book: 2408 Page: 770 Full Market Value:	70,300	Village Tax	70,300		415.24	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$415.24 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$415.24 Reference: 2340 Due Date #1: 07/02/2012 Amount Due: \$415.24
064601-100.09-1-14 Benchley Robert C Thoreson Muffin Benchley 8 Pearl St Forestville, NY 14062	8 Pearl St 1 Family Res Forestville 202-2-12	7,100 141,300		ACCT	BILL	257	
	Lot Dimensions 120.00 x 195.00 East: 988613 North: 900310 Deed Book: 2614 Page: 111 Full Market Value:	141,300	Village Tax	141,300		834.61	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$834.61 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$834.61 Reference: 6640 Due Date #1: 07/02/2012 Amount Due: \$834.61
064601-100.09-1-15 Benchley Robert C Benchley Beth 8 Pearl St Forestville, NY 14062	0 Pearl St Res vac land Forestville 202-2-11.2	2,200 2,200		ACCT	BILL	258	
	Acres: 2.30 East: 988490 North: 900488 Deed Book: 1704 Page: 00290 Full Market Value:	2,200	Village Tax	2,200		12.99	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$12.99 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$12.99 Reference: 6640 Due Date #1: 07/02/2012 Amount Due: \$12.99

Real Property Tax Management System

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 AM	OUNT	PAYMENT INFORMATION
064601-100.09-1-16 Waterman Neil G 308 Rt 39 Forestville, NY 14062	0 Main St Vineyard Forestville 202-2-20.2	3,000 3,000		ACCT	BILL	259	
	Acres: 1.80 East: 988255 North: 900485 Deed Book: 1431 Page: 57 Full Market Value:	3,000	Village Tax	3,000		17.72	Delinquent: No Date Paid/Returned: 06/14/2012 Amount Paid/Returned: \$17.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$17.72 Reference: 1234 Due Date #1: 07/02/2012 Amount Due: \$17.72
064601-100.09-1-17 Benchley Robert C Benchley Beth 8 Pearl St Forestville, NY 14062	0 Main St Res vac land Forestville 202-2-13.2	100 100		ACCT	BILL	260	
	Acres: 0.01 East: 988432 North: 900255 Deed Book: 1684 Page: 00130 Full Market Value:	100	Village Tax	100		0.59	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$0.59 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$0.59 Reference: 6640 Due Date #1: 07/02/2012 Amount Due: \$0.59
064601-100.09-1-18.1 Lee Helen E Decker Mary E 4 Pearl St Forestville, NY 14062	4 Pearl St 1 Family Res Forestville 202-2-13.1	6,600 80,400	Combat Vet VILLAGE	ACCT \$10,000.00	BILL	261	
	Lot Dimensions 105.00 x 195.00 East: 988527 North: 900228 Deed Book: 2575 Page: 325 Full Market Value:	80,400	Village Tax	70,400		415.83	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$415.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$415.83 Reference: 4149 Due Date #1: 07/02/2012 Amount Due: \$415.83

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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 AM	OUNT	PAYMENT INFORMATION
064601-100.09-1-18.2 Benchley Robert C Thoreson Muffin Benchley 8 Pearl St Forestville, NY 14062	0 Pearl St Res vac land Forestville 202-2-13.3	200 200		ACCT	BILL	262	
	Lot Dimensions 15.00 x 195.00 East: 988575 North: 900253 Deed Book: 2614 Page: 111 Full Market Value:	200	Village Tax	200		1.18	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$1.18 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$1.18 Reference: 6640 Due Date #1: 07/02/2012 Amount Due: \$1.18
064601-100.09-1-19 Lee Helen E Decker Mary E 4 Pearl St Forestville, NY 14062	0 Pearl St Res vac land Forestville 202-2-15.2	100 100		ACCT	BILL	263	
Polestville, INT 14002	Acres: 0.01 East: 988463 North: 900190 Deed Book: 2575 Page: 325 Full Market Value:	100	Village Tax	100		0.59	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$0.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$0.59 Reference: 4149 Due Date #1: 07/02/2012 Amount Due: \$0.59
064601-100.09-1-20 Lee Helen E Decker Mary E 4 Pearl St Forestville, NY 14062	0 Pearl St Res vac land Forestville 202-2-14.2	400 400		ACCT	BILL	264	
	Lot Dimensions 39.20 x 100.00 East: 988502 North: 900137 Deed Book: 2575 Page: 325 Full Market Value:	400	Village Tax	400		2.36	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$2.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.36 Reference: 4149 Due Date #1: 07/02/2012 Amount Due: \$2.36

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION
064601-100.09-1-21 Gagne Carol Gagne Donald M 2462 W Lake Samm. Pkwy NE Redmond, WA 98052	2 Pearl St 1 use sm bld Forestville 202-2-14.1	1,900 22,000		ACCT	BILL 265	Delinguent: No
	Lot Dimensions 28.00 x 100.00 East: 988478 North: 900114 Deed Book: 2555 Page: 691 Full Market Value:	22,000	Village Tax Unpaid Village Water	22,000	129.95 103.50	Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$233.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$233.45 Reference: 7796 Due Date #1: 07/02/2012 Amount Due: \$233.45
064601-100.09-1-22 Benchley Robert C Benchley Beth 8 Pearl St Forestville, NY 14062	0 Main St Res vac land Forestville 202-2-15.1	500 500		ACCT	BILL 266	
Totostvino, NT 14002	Lot Dimensions 43.00 x 140.00 East: 988413 North: 900166 Deed Book: 1704 Page: 00290 Full Market Value:	500	Village Tax	500	2.95	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$2.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$2.95 Reference: 6640 Due Date #1: 07/02/2012 Amount Due: \$2.95
064601-100.09-1-24 Miller Arthur J Miller Diane B PO Box 122 Forestville, NY 14062	3 Main St Mini-mart Forestville This Parcel Merged With 202-2-16 And 202-2-18	3,800 241,000	BUSINV 897 VILLAGE	ACCT \$500.00	BILL 267	Dalia success Ma
	202-2-17 Lot Dimensions 100.00 x 80.00 East: 988413 North: 900081 Deed Book: 2583 Page: 198 Full Market Value:	241,000	Village Tax	240,500	1,420.55	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$1,420.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,420.55 Reference: 1106 Due Date #1: 07/02/2012 Amount Due: \$1,420.55

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 AN	MOUNT	PAYMENT INFORMATION
064601-100.09-1-26 Miller Arthur J Miller Diane B PO Box 122 Forestville, NY 14062	9 Main St Mini-mart Forestville Merged with parcel 202-2- for tax purposes 202-2-19	4,900 65,000		ACCT	BILL	268	Delinguent: No
	Lot Dimensions 41.60 x 263.50 East: 988343 North: 900160 Deed Book: 2583 Page: 198 Full Market Value:	65,000	Village Tax	65,000		383.93	Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$383.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$383.93 Reference: 1106 Due Date #1: 07/02/2012 Amount Due: \$383.93
064601-100.09-1-28 Hurrell Glen J Sr PO Box 409 Forestville, NY 14062	0 Main St Parking lot Forestville 202-2-20.3	800 3,000		ACCT	BILL	269	
	Lot Dimensions 65.00 x 165.00 East: 988227 North: 900186 Deed Book: 2563 Page: 444 Full Market Value:	3,000	Village Tax	3,000		17.72	Delinquent: No Date Paid/Returned: 08/09/2012 Amount Paid/Returned: \$20.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$20.28 Reference: 215 Due Date #1: 07/02/2012 Amount Due: \$17.72
064601-100.09-1-29 Flisakowski John 10579 West Perrysburg Rd Perrysburg, NY 14129	11 Main St Vacant comm Forestville 202-2-21	1,600 1,600		ACCT	BILL	270	
	Lot Dimensions 26.50 x 80.00 East: 988262 North: 900063 Deed Book: 2566 Page: 458 Full Market Value:	1,600	Village Tax	1,600		9.45	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$9.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$9.45 Reference: 4673 Due Date #1: 07/02/2012 Amount Due: \$9.45

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 AMOU	NT PAYMENT INFORMATION
064601-100.09-1-30 Tri County Memorial Hosp Finance Department (Tony) 845 Rt 5 & 20 Silver Creek, NY 14136	13 Main St Vacant comm Forestville 202-2-22	1,400 1,400		ACCT	BILL 2	Palinguagh No
	Acres: 0.04 East: 988238 North: 900059 Deed Book: 2148 Page: 00530 Full Market Value:	1,400	Village Tax	1,400	8	Delinquent: No 27 Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$8.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$8.27 Reference: 82473 Due Date #1: 07/02/2012 Amount Due: \$8.27
064601-100.09-1-31 Hurrell Glen J Sr PO Box 409 Forestville, NY 14062	15 Main St Vacant comm Forestville 202-2-23	1,900 1,900		ACCT	BILL 2	272
	Lot Dimensions 35.60 x 83.70 East: 988212 North: 900054 Deed Book: 2563 Page: 444 Full Market Value:	1,900	Village Tax	1,900	11	Delinquent: No Date Paid/Returned: 08/09/2012 Amount Paid/Returned: \$13.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$13.39 Reference: Due Date #1: 07/02/2012 Amount Due: \$11.22
064601-100.09-1-32 Briggs Steven A 21 Center St Forestville, NY 14062	0 Main St Auto body Forestville 202-2-24	5,300 9,600		ACCT	BILL 2	273
	Acres: 0.29 East: 988156 North: 900176 Deed Book: 2541 Page: 524 Full Market Value:	9,600	Village Tax	9,600	56	Delinquent: No 70 Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$56.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$56.70 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$56.70

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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
064601-100.09-1-33 Timothy Thomas PO Box 538 Nunda, NY 14517	19-21 Main St Govt bldgs Forestville 202-2-25	3,900 190,000		ACCT	BILL 274	
	Acres: 0.19 East: 988156 North: 900044 Deed Book: 2509 Page: 982 Full Market Value:	190,000	Village Tax	190,000	1,122.27	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$1,122.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,122.27 Reference: 038108597 Due Date #1: 07/02/2012 Amount Due: \$1,122.27
064601-100.09-1-34 Evans National Bank of Angola 16 N Main St Angola, NY 14006	25 Main St Branch bank Forestville 202-2-26	4,900 120,000		ACCT	BILL 275	
	Acres: 0.26 East: 988086 North: 900118 Deed Book: 1678 Page: 00135 Full Market Value:	120,000	Village Tax	120,000	708.80	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$708.80 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$708.80 Reference: 69433 Due Date #1: 07/02/2012 Amount Due: \$708.80
064601-100.09-1-35 Powell-Bache LLC 27 Main St PO Box 99 Forcettille, NV 14062	27 Main St Det row bldg Forestville This Parcel Merged With	6,300 202,500		ACCT	BILL 276	
Forestville, NY 14062 Bank: 9224	202-2-28 202-2-27 Acres: 0.40 East: 988039 North: 900111 Deed Book: 2714 Page: 963 Full Market Value:	40,000	Village Tax	40,000	236.27	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$236.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$236.27 Reference: 2340 Due Date #1: 07/02/2012
						Due Date #1: 07/02/2012 Amount Due: \$236.27

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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
064601-100.09-1-36 CPB FIXIT, Inc. 31 Main St PO Box 191 Forestville, NY 14062	31 Main St Gas station Forestville 202-2-29	1,100 63,000		ACCT	BILL 27	77
rolestville, NT 14002	Lot Dimensions 18.00 x 165.00 East: 988003 North: 900020 Deed Book: 2679 Page: 780 Full Market Value:	63,000	Village Tax	63,000	372.1	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$372.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$372.12 Reference: 5051 Due Date #1: 07/02/2012 Amount Due: \$372.12
064601-100.09-1-37 LeBarron Steve H PO Box 471 Forestville, NY 14062	33 Main St 1 Family Res Forestville 202-2-30	4,300 45,800		ACCT	BILL 27	8
Bank: 9224	Acres: 0.36 East: 987975 North: 900161 Deed Book: 2469 Page: 495 Full Market Value:	45,800	Village Tax Unpaid Village Water	45,800 0	270.5 431.2	Delinquent: No 33 Date Paid/Returned: 06/28/2012 25 Amount Paid/Returned: \$701.78
064601-100.09-1-38 Trank Kenneth J 35 Main St PO Box 242 Forestville, NY 14062	35 Main St 2 Family Res Forestville 202-2-31	11,800 69,800	CW_15_VET/ VILLAGE AGED C/T/S VILLAGE	ACCT \$6,000.00 \$31,900.00	BILL 27	79
	Acres: 1.20 East: 987891 North: 900174 Deed Book: 2080 Page: 00118 Full Market Value:	69,800	Village Tax	31,900	188.4	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$188.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$188.42 Reference: 3636 Due Date #1: 07/02/2012 Amount Due: \$188.42

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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 INF	ORMATION
064601-100.09-1-39 Scienza Richard J 525 Washington Ave Dunkirk, NY 14048	18-20 Main St Det row bldg Forestville 206-3-1.1	1,200 42,000		ACCT	BILL 280		
	Lot Dimensions 37.00 x 68.00 East: 987898 North: 899782 Deed Book: 2595 Page: 765 Full Market Value:	42,000	Village Tax	42,000	248.08	Amount Paid/Returned: Notes: Collected At: Method: Cash:	07/02/2012 \$248.08 Processed as Paid Mail \$0.00 \$248.08 5936 07/02/2012
064601-100.09-1-40 Nord Thomas T 94 Thomas Sumter St Ladys Island, SC 29907	16 Main St Det row bldg Forestville 206-3-1.2	1,600 40,000		ACCT	BILL 281		
	Lot Dimensions 48.00 x 71.00 East: 987940 North: 899788 Deed Book: 2550 Page: 179 Full Market Value:	40,000	Village Tax Unpaid Village Water	40,000 0	236.27 431.25	Amount Paid/Returned:	Processed as Delinquent System System System 07/02/2012
064601-100.09-1-41 Waterman Janice Waterman Richard 1 N Park St Forestville, NY 14062	1 Park St 1 Family Res Forestville 206-3-2	2,900 39,300		ACCT	BILL 282		
	Acres: 0.16 East: 987914 North: 899717 Deed Book: 2287 Page: 654 Full Market Value:	39,300	Village Tax Unpaid Village Water	39,300 0	232.13 431.25	Amount Paid/Returned:	Processed as Delinquent System System System 07/02/2012

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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
064601-100.09-1-42 Forestville Masonic Corp Lance Parker 596 Waterman Rd Forestville, NY 14062	22 Main St Benevolent Forestville 206-3-6	3,700 50,000		ACCT	BILL 283	
	Acres: 0.15 East: 987832 North: 899721 Deed Book: 1536 Page: 192 Full Market Value:	50,000	Village Tax	50,000	295.33	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$295.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$295.33 Reference: 388 Due Date #1: 07/02/2012 Amount Due: \$295.33
064601-100.09-1-43 Davis Jessica L PO Box 156 Forestville, NY 14062	26 Main St 1 use sm bld Forestville 205-1-1.2	4,200 71,000		ACCT	BILL 284	
	Lot Dimensions 60.00 x 150.00 East: 987782 North: 899717 Deed Book: 2515 Page: 945 Full Market Value:	71,000	Village Tax	71,000	419.37	Delinquent: No Date Paid/Returned: 08/27/2012 Amount Paid/Returned: \$446.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$1.50 Check: \$444.53 Reference: Due Date #1: 07/02/2012 Amount Due: \$419.37
064601-100.09-1-46 Connolly Cindi L 5 Park St Forestville, NY 14063	5 Park St Res Multiple Forestville 206-3-5	9,100 57,000		ACCT	BILL 285	
Bank: 9224	Lot Dimensions 187.00 x 190.00 East: 987951 North: 899391 Deed Book: 2654 Page: 788 Full Market Value:	57,000	Village Tax Unpaid Village Water	57,000 0	336.68 862.50	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$1,199.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,199.18 Reference: 06005521 Due Date #1: 07/02/2012 Amount Due: \$1,199.18

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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 AMO	TNUC	PAYMENT INFORMATION
064601-100.09-1-47 Logan Anthony G Logan Luz L 11 Prospect St Forestville, NY 14062	11 Prospect St 1 Family Res Forestville 206-2-6	3,400 37,500		ACCT	BILL	286	
Bank: 9224	Acres: 0.26 East: 988239 North: 899352 Deed Book: 2638 Page: 388 Full Market Value:	37,500	Village Tax	37,500	2	21.50	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$221.50 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$221.50 Reference: 06005521 Due Date #1: 07/02/2012 Amount Due: \$221.50
064601-100.09-1-49 Tanner Tracy L PO Box 323 Forestville, NY 14062	0 Park St Vac w/imprv Forestville 206-2-7	500 6,500		ACCT	BILL	287	
Bank: 9224	Lot Dimensions 48.00 x 105.60 East: 988178 North: 899404 Deed Book: 2337 Page: 934 Full Market Value:	6,500	Village Tax	6,500		38.39	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$38.39 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$38.39 Reference: 9003544187 Due Date #1: 07/02/2012 Amount Due: \$38.39
064601-100.09-1-50 Tanner Tracy L PO Box 323 Forestville, NY 14062	4 Park St 1 Family Res Forestville 206-2-8	4,700 52,800		ACCT	BILL	288	
Bank: 9224	Lot Dimensions 100.00 x 105.60 East: 988163 North: 899477 Deed Book: 2337 Page: 934 Full Market Value:	52,800	Village Tax	52,800	3	11.87	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$311.87 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$311.87 Reference: 9003544188 Due Date #1: 07/02/2012 Amount Due: \$311.87

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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 AMO	JNT PAYMENT INFOR	RMATION
064601-100.09-1-51 Bateman Robert Bateman Bonnie PO Box 104 Forestville, NY 14062	7 Prospect St 1 Family Res Forestville 206-2-4	4,700 65,400	Combat Vet VILLAGE	ACCT \$10,000.00	BILL	289	
Forestville, NT 14002	Lot Dimensions 111.00 x 97.20 East: 988267 North: 899486 Deed Book: 2166 Page: 00401 Full Market Value:	65,400	Village Tax	55,400	32	Delinquent: No. 7.23 Date Paid/Returned: 07 Amount Paid/Returned: \$3 Notes: Pr. Collected At: In- Method: Cash: \$0 Check: \$3 Reference: 27 Due Date #1: 07 Amount Due: \$3	/02/2012 27.23 ocessed as Paid Person .00 27.23 70 /02/2012
064601-100.09-1-53 Wilmore Justin A 2 Park St Forestville, NY 14062	2 Park St 1 Family Res Forestville 206-2-9	2,900 59,600		ACCT	BILL	290	
Bank: 9224	Acres: 0.13 East: 988127 North: 899646 Deed Book: 2632 Page: 589 Full Market Value:	59,600	Village Tax	59,600	35	Delinquent: No 2.04 Date Paid/Returned: 06 Amount Paid/Returned: \$3 Notes: Pri Collected At: Ma Method: Cash: \$0 Check: \$3 Reference: 97 Due Date #1: 07 Amount Due: \$3	/27/2012 52.04 ocessed as Paid ail .00 52.04 0030 /02/2012
064601-100.09-1-54 Logsdon Roger D Murray Tammy S 3 Prospect St Forestville, NY 14062	3 Prospect St 1 Family Res Forestville 206-2-2	3,100 55,600		ACCT	BILL	291	
Bank: 9224	Lot Dimensions 65.00 x 111.00 East: 988225 North: 899670 Deed Book: 2518 Page: 105 Full Market Value:	55,600	Village Tax Unpaid Village Water	55,600 0	32 43	Delinquent: No. 3.41 Date Paid/Returned: 07 1.25 Amount Paid/Returned: \$7 Notes: Pro. Collected At: Ma. Method: Cash: \$0 Check: \$7 Reference: 18 Due Date #1: 07 Amount Due: \$7	/02/2012 59.66 ocessed as Paid ail .00 59.66 1738 /02/2012

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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 AMOUI	IT PAYMENT INI	FORMATION
064601-100.09-1-55 Kuzora Leonard Kuzora Betty 10 Main St Forestville, NY 14062	0 Main St Vac w/imprv Forestville 206-2-12	200 4,500		ACCT	BILL 2	92	
	Lot Dimensions 35.00 x 52.00 East: 988176 North: 899723 Deed Book: 2169 Page: 00119 Full Market Value:	4,500	Village Tax	4,500	26.	Amount Paid/Returned: Notes: Collected At: Method: Cash:	07/11/2012 \$26.58 Processed as Paid Mail \$0.00 \$26.58 5095 07/02/2012
064601-100.09-1-56 Poldervaart Inc Tavern on the Mall 14 Main St Forestville, NY 14062	14 Main St Det row bldg Forestville 206-2-10	5,100 146,000		ACCT	BILL 2	93	
r ofestville, INT 14002	Acres: 0.27 East: 988096 North: 899752 Deed Book: 1895 Page: 00375 Full Market Value:	146,000	Village Tax Unpaid Village Water	146,000 0	862. 1,512.	38 Amount Paid/Returned: Notes: Collected At:	Processed as Delinquent System System
064601-100.09-1-57	0 Main St			ACCT	BILL 2	Amount Due:	
Kuzora Leonard Kuzora Betty 10 Main St Forestville, NY 14062	Vacant comm Forestville 206-2-11	1,400 1,400				Delinquent:	No
	Lot Dimensions 27.20 x 118.00 East: 988126 North: 899795 Deed Book: 1357 Page: 451 Full Market Value:	1,400	Village Tax	1,400	8.	27 Date Paid/Returned: Amount Paid/Returned: Notes: Collected At: Method:	07/11/2012 \$8.27 Processed as Paid Mail \$0.00 \$8.27 5095 07/02/2012

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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	E TAX AMOUNT	PAYMENT INFORMATION
064601-100.09-1-58 Kuzora Leonard Kuzora Betty 10 Main St Forestville, NY 14062	10 Main St Att row bldg Forestville 206-2-13	2,400 41,000		ACCT	BILL 295	
	Lot Dimensions 35.00 x 118.00 East: 988157 North: 899802 Deed Book: 1096 Page: 405 Full Market Value:	41,000	Village Tax	41,000	242.17	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$242.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$242.17 Reference: 5095 Due Date #1: 07/02/2012 Amount Due: \$242.17
064601-100.09-1-59 Kuzora Leonard Kuzora Betty 10 Main St Forestville, NY 14062	8 Main St Att row bldg Forestville 206-2-14	1,600 46,000		ACCT	BILL 296	
	Acres: 0.05 East: 988186 North: 899815 Deed Book: 2169 Page: 00119 Full Market Value:	46,000	Village Tax	46,000	271.71	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$271.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$271.71 Reference: 5095 Due Date #1: 07/02/2012 Amount Due: \$271.71
064601-100.09-1-60 Matthies Christopher 1 Prospect St Forestville, NY 14062	1 Prospect St 2 Family Res Forestville 206-2-1	4,400 74,000		ACCT	BILL 297	
Bank: 9224	Acres: 0.23 East: 988226 North: 899787 Deed Book: 2349 Page: 89 Full Market Value:	74,000	Village Tax	74,000	437.09	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$437.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$437.09 Reference: 7018833690 Due Date #1: 07/02/2012 Amount Due: \$437.09

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 AM	OUNT	PAYMENT INFORMATION
064601-100.09-2-1 Clarke Timothy M Clarke Carrie L PO Box 334 Forestville, NY 14062	1 Pearl St 1 Family Res Forestville 204-1-1.2	4,700 68,000		ACCT	BILL	298	
Bank: 9224	Lot Dimensions 74.00 x 185.00 East: 988635 North: 899992 Deed Book: 2627 Page: 130 Full Market Value:	68,000	Village Tax Unpaid Village Water	68,000 0	4	401.65 431.25	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$832.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$832.90 Reference: 06005521 Due Date #1: 07/02/2012 Amount Due: \$832.90
064601-100.09-2-2 Norton Kimberly Janine Salzman 8 Academy St Forestville, NY 14062	0 Lodi St Res vac land Forestville 204-1-38.1	2,500 2,500		ACCT	BILL	299	
Tolestville, NT 14002	Lot Dimensions 85.00 x 60.00 East: 988683 North: 899941 Deed Book: 2422 Page: 319 Full Market Value:	2,500	Village Tax	2,500		14.77	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$14.77 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$14.77 Reference: 874 Due Date #1: 07/02/2012 Amount Due: \$14.77
064601-100.09-2-3 Salzman Janine 8 Academy St Forestville, NY 14062	0 Lodi St Det row bldg Forestville 204-1-38.2	1,700 4,500		ACCT	BILL	300	
	Lot Dimensions 60.00 x 40.00 East: 988740 North: 899914 Deed Book: 2422 Page: 322 Full Market Value:	4,500	Village Tax	4,500		26.58	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$26.58

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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		MOUNT	PAYMENT INFORMATION
064601-100.09-2-4 Bolivard Joe Janine Salzman 8 Academy St Forestville, NY 14062	0 Pearl St Res vac land Forestville 204-1-1.1	600 600		ACCT	BILL	301	
Totestville, IVT 14002	Lot Dimensions 81.00 x 215.00 East: 988884 North: 899948 Deed Book: 2422 Page: 325 Full Market Value:	600	Village Tax	600)	3.54	Delinquent: No Date Paid/Returned: 06/04/2012 Amount Paid/Returned: \$3.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3.54 Reference: 722 Due Date #1: 07/02/2012 Amount Due: \$3.54
064601-100.09-2-5 Higgs Cathy 6 Walnut St Forestville, NY 14062	5 Pearl St 3 Family Res Forestville 204-1-2	7,000 65,300		ACCT	BILL	302	
	Lot Dimensions 107.00 x 225.00 East: 988748 North: 900066 Deed Book: 2598 Page: 92 Full Market Value:	65,300	Village Tax	65,300)	385.71	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$385.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$385.71 Reference: 177 Due Date #1: 07/02/2012
064601-100.09-2-6 Duck Paul R Smith Colleen A 10035 Prospect Rd Forestville, NY 14062	7 Pearl St 1 Family Res Forestville 204-1-3	5,600 49,600	War Vet C VILLAGE	ACCT \$6,000.00	BILL	303	
	Lot Dimensions 76.00 x 272.00 East: 988844 North: 900097 Deed Book: 2374 Page: 177 Full Market Value:	49,600	Village Tax	43,600)	257.53	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$257.53 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$257.53 Reference: 6413602 Due Date #1: 07/02/2012 Amount Due: \$257.53

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS	TAMBLE VALUE	TAX AMOUNT	PAYMENT INFORMATION
064601-100.09-2-7 Franklin Michael 9 Pearl St Forestville, NY 14063	9 Pearl St 1 Family Res Forestville 204-1-4	4,300 75,500		ACCT	BILL 304	
Bank: 9224	Acres: 0.35 East: 988894 North: 900140 Deed Book: 2516 Page: 913 Full Market Value:	75,500	Village Tax	75,500	445.95	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$445.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$445.95 Reference: 130284 Due Date #1: 07/02/2012 Amount Due: \$445.95
064601-100.09-2-8 Brandt Carl O 11 Pearl St Forestville, NY 14062	11 Pearl St 1 Family Res Forestville 204-1-5	4,100 71,400		ACCT	BILL 305	
Bank: 9224	Lot Dimensions 57.50 x 250.80 East: 988911 North: 900187 Deed Book: 2694 Page: 320 Full Market Value:	71,400	Village Tax	71,400	421.74	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$421.74 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$421.74 Reference: Due Date #1: 07/02/2012 Amount Due: \$421.74
064601-100.09-2-9 Newton Geraldine Lambert Myrtle 13 Pearl St Forestville, NY 14062	13 Pearl St 1 Family Res Forestville 204-1-6	6,700 53,600	AGED C/T/S VILLAGE	ACCT \$26,800.00	BILL 306	
	Acres: 0.50 East: 988954 North: 900251 Deed Book: 1345 Page: 496 Full Market Value:	53,600	Village Tax	26,800	158.30	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$158.30 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$158.30 Reference: 895 Due Date #1: 07/02/2012 Amount Due: \$158.30

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 VALUI	E TAX AMOUNT	PAYMENT INFORMATION
064601-100.09-2-11 Mosher Richard C Joy Paula K 25 Pearl St PO Box 252	25 Pearl St 1 Family Res Forestville 204-1-9.1	5,100 60,000	Combat Vet VILLAGE	ACCT \$10,000.00	BILL 307	
Forestville, NY 14062	Acres: 0.42 East: 989387 North: 900673 Deed Book: 2288 Page: 900 Full Market Value:	60,000	Village Tax	50,000	295.33	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$295.33 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$295.33 Reference: 4289 Due Date #1: 07/02/2012 Amount Due: \$295.33
064601-100.09-2-12 Adams Estate of Lee Towne Jane Adams 12 Bayside Ave Waterford, CT 06385	21 Pearl St 1 Family Res Forestville 204-1-8	15,800 132,000		ACCT	BILL 308	
waterioru, CT 00363	Acres: 8.90 East: 989521 North: 900478 Deed Book: 1035 Page: 219 Full Market Value:	132,000	Village Tax	132,000	779.68	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$779.68 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$779.68 Reference: 1059 Due Date #1: 07/02/2012 Amount Due: \$779.68
064601-100.09-2-13 Aures Kathleen Aures Joshua 7613 Dorothy Ln Tinley Park, IL 60477	0 Pearl St Res vac land Forestville 204-1-9.2	700 700		ACCT	BILL 309	
Bank: 9224	Lot Dimensions 90.00 x 83.00 East: 989491 North: 900688 Deed Book: 2543 Page: 217 Full Market Value:	700	Village Tax Unpaid Village Water	700 C	4.13 201.25	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

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.09-2-14 Aures Kathleen Aures Joshua 7613 Dorothy Ln Tinley Park, IL 60477	27 Pearl St 1 Family Res Forestville 204-1-10	4,400 66,900		ACCT	BILL 310	Delinquent: No
Bank: 9224	Lot Dimensions 90.00 x 115.00 East: 989423 North: 900759 Deed Book: 2543 Page: 217 Full Market Value:	66,900	Village Tax	66,900	395.16	Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$395.16 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$395.16 Reference: 122012580 Due Date #1: 07/02/2012 Amount Due: \$395.16
064601-100.09-2-15 Tederous Deborah C Tederous Elias T 29 Pearl St Forestville, NY 14062	29 Pearl St 1 Family Res Forestville 204-1-11	6,100 87,500		ACCT	BILL 311	
Totodvillo, TTT 14002	Lot Dimensions 94.00 x 197.00 East: 989525 North: 900790 Deed Book: 2459 Page: 858 Full Market Value:	87,500	Village Tax	87,500	516.83	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$516.83 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$516.83 Reference: 2033 Due Date #1: 07/02/2012 Amount Due: \$516.83
064601-100.09-2-16 Franklin Mary Franklin Robert 35 Pearl St Forestville, NY 14062	35 Pearl St 1 Family Res Forestville 204-1-12	5,700 67,800	War Vet C VILLAGE	ACCT \$6,000.00	BILL 312	
·	Lot Dimensions 88.00 x 231.00 East: 989587 North: 900856 Deed Book: 1321 Page: 262 Full Market Value:	67,800	Village Tax	61,800	365.03	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$365.03 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$365.03 Reference: 9367 Due Date #1: 07/02/2012 Amount Due: \$365.03

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.09-2-17 Kaminski William P Kaminski Karen E 31 Pearl St Forestville, NY 14062	37 Pearl St 1 Family Res Forestville 204-1-13	3,800 87,000		ACCT	BILL 31	
Bank: 9224	Acres: 0.32 East: 989648 North: 900894 Deed Book: 2534 Page: 625 Full Market Value:	87,000	Village Tax	87,000	513.8	Delinquent: No Bate Paid/Returned: 08/09/2012 Amount Paid/Returned: \$513.88 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$513.88 Reference: 61140535 Due Date #1: 07/02/2012 Amount Due: \$513.88
064601-100.09-2-18 Tower Barbara M Johnson Jodi S 63 Pearl St Forestville, NY 14062	63 Pearl St 1 Family Res Forestville 204-1-24	22,000 62,600	P-RATA VET VILLAGE	ACCT \$2,800.00	BILL 31	4
	Acres: 24.90 East: 990693 North: 900913 Deed Book: 2714 Page: 992 Full Market Value:	62,600	Village Tax	59,800	353.2	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$353.22 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$353.22 Reference: 1030 Due Date #1: 07/02/2012 Amount Due: \$353.22
064601-100.09-2-19 Anthony Miles Sr Anthony Susan 11515 Dennison Rd Silver Creek, NY 14136	0 Lodi St Rural vac>10 Forestville 204-1-26	10,800 10,800	AG DIST VILLAGE	ACCT \$4,730.00	BILL 31	
	Acres: 19.90 East: 990331 North: 900329 Deed Book: 1496 Page: 194 Full Market Value:	10,800	Village Tax	6,070	35.8	Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$35.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$35.85 Reference: 355.0 Due Date #1: 07/02/2012 Amount Due: \$35.85

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.09-2-20 Baumgarden Colleen 30 Lodi St Forestville, NY 14062	30 Lodi St 1 Family Res Forestville 207-1-1	16,300 71,300		ACCT	BILL 316	
	Acres: 9.70 East: 990827 North: 899286 Deed Book: 2223 Page: 00410 Full Market Value:	71,300	Village Tax Unpaid Village Water	71,300 0	421.15 431.25	Delinquent: No Date Paid/Returned: 09/28/2012 Amount Paid/Returned: \$913.57 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$913.57 Reference: 243 Due Date #1: 07/02/2012 Amount Due: \$852.40
064601-100.09-2-21 Pfleuger Edward J Pfleuger Kelly 28 Lodi St Forestville, NY 14062	28 Lodi St 2 Family Res Forestville 207-1-2	19,300 84,300		ACCT	BILL 317	7 misorit 200. 4002.110
T GIGGEVIIIG, TET T-FGGZ	Acres: 17.00 East: 990311 North: 899286 Deed Book: 2122 Page: 00139 Full Market Value:	84,300	Village Tax	84,300	497.93	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$497.93 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$497.93 Reference: 1791 Due Date #1: 07/02/2012 Amount Due: \$497.93
064601-100.09-2-22 Anthony Miles Sr Anthony Susan 11515 Dennison Rd Silver Creek, NY 14136	0 Lodi St Vineyard Forestville 204-1-27.2.1	22,600 22,600	AG DIST VILLAGE	ACCT \$15,360.00	BILL 318	
	Acres: 12.70 East: 989696 North: 899692 Deed Book: 1496 Page: 194 Full Market Value:	22,600	Village Tax	7,240	42.76	Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$42.76 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$42.76 Reference: 3550 Due Date #1: 07/02/2012 Amount Due: \$42.76

Real Property Tax Management System

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.09-2-23 Waterman Janice L 20 Lodi St Forestville, NY 14062	20 Lodi St 1 Family Res Forestville 204-1-29	5,600 74,200		ACCT	BILL 319	
Bank: 9224	Lot Dimensions 81.00 x 264.00 East: 989428 North: 899361 Deed Book: 2706 Page: 763 Full Market Value:	74,200	Village Tax Unpaid Village Water	74,200 0	438.27 431.25	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$869.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$869.52 Reference: 7018833690 Due Date #1: 07/02/2012 Amount Due: \$869.52
064601-100.09-2-24 Jackson Craig A Jackson Heather L 18 Lodi St Forestville, NY 14062	18 Lodi St 1 Family Res Forestville 204-1-30	5,700 87,600		ACCT	BILL 320	
Bank: 9224	Lot Dimensions 83.00 x 264.00 East: 989371 North: 899419 Deed Book: 2522 Page: 413 Full Market Value:	87,600	Village Tax	87,600	517.42	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$517.42 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$517.42 Reference: 2340 Due Date #1: 07/02/2012 Amount Due: \$517.42
064601-100.09-2-25 Pryll Eric J 16 Lodi St Forestville, NY 14062	16 Lodi St 1 Family Res Forestville 204-1-31	5,700 51,500		ACCT	BILL 321	
	Acres: 0.42 East: 989313 North: 899478 Deed Book: 2639 Page: 50 Full Market Value:	51,500	Village Tax	51,500	304.19	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: \$304.19

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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	E TAX AMOUNT	PAYMENT INFORMATION
064601-100.09-2-26 Spears Peggy A Spears Rodney A 14 Lodi St Forestville, NY 14062	14 Lodi St 1 Family Res Forestville 204-1-32	4,700 66,000		ACCT	BILL 322	Delia sucestr. No.
	Acres: 0.41 East: 989260 North: 899533 Deed Book: 2547 Page: 500 Full Market Value:	66,000	Village Tax	66,000	389.84	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$389.84 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$389.84 Reference: 881 Due Date #1: 07/02/2012 Amount Due: \$389.84
064601-100.09-2-27 Malinoski Jean Mary Malinoski Thomas E 12 Lodi St Forestville, NY 14062	12 Lodi St 1 Family Res Forestville 204-1-33	4,100 93,700		ACCT	BILL 323	
	Lot Dimensions 68.00 x 198.00 East: 989187 North: 899558 Deed Book: 1915 Page: 00530 Full Market Value:	93,700	Village Tax	93,700	553.45	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$553.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$553.45 Reference: 5929 Due Date #1: 07/02/2012 Amount Due: \$553.45
064601-100.09-2-28 Lillie Thomas G Lillie Judith 10 1/2 Lodi St Forestville, NY 14062	10 1/2 Lodi St 1 Family Res Forestville 204-1-27.2.2	4,900 75,100		ACCT	BILL 324	
	Acres: 1.00 East: 989383 North: 899739 Deed Book: 2000 Page: 00279 Full Market Value:	75,100	Village Tax	75,100	443.59	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$443.59 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$443.59 Reference: 2847 Due Date #1: 07/02/2012 Amount Due: \$443.59

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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
064601-100.09-2-29 Morrison Kenneth J Morrison Susan E 10 Lodi St Forestville, NY 14062	10 Lodi St 1 Family Res Forestville 204-1-34	7,300 52,300		ACCT	BILL 325	5
Bank: 9224	Acres: 0.66 East: 989115 North: 899690 Deed Book: 2501 Page: 642 Full Market Value:	52,300	Village Tax	52,300	308.92	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$308.92 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$308.92 Reference: 604098 Due Date #1: 07/02/2012 Amount Due: \$308.92
064601-100.09-2-30 Koopman Kathleen 8 Lodi St Forestville, NY 14062	8 Lodi St 1 Family Res Forestville 204-1-35	11,200 60,300		ACCT	BILL 326	5
Bank: 9224	Acres: 2.40 East: 989074 North: 899933 Deed Book: 2537 Page: 474 Full Market Value:	60,300	Village Tax	60,300	356.17	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$356.17 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$356.17 Reference: 61140535 Due Date #1: 07/02/2012 Amount Due: \$356.17
064601-100.09-2-31 Merritt William T 6 Lodi St Forestville, NY 14062	6 Lodi St 1 Family Res Forestville 204-1-36	4,100 54,300		ACCT	BILL 327	
	Acres: 0.31 East: 988940 North: 899807 Deed Book: 2540 Page: 124 Full Market Value:	54,300	Village Tax Unpaid Village Water	54,300 0	320.73 230.00	Delinquent: No B Date Paid/Returned: 08/02/2012 Amount Paid/Returned: \$585.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$585.27 Reference: 1087 Due Date #1: 07/02/2012 Amount Due: \$550.73

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VALUATION DATE: July 1, 2010
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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 AN	IOUNT	PAYMENT INFORMATION
064601-100.09-2-32 Galofaro Anna M 4 Lodi St Forestville, NY 14062	4 Lodi St 1 Family Res Forestville 204-1-37	6,100 83,900		ACCT	BILL	328	
Bank: 9224	Lot Dimensions 145.00 x 118.00 East: 988846 North: 899864 Deed Book: 2706 Page: 509 Full Market Value:	83,900	Village Tax	83,900		495.57	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$495.57 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$495.57 Reference: 122012580 Due Date #1: 07/02/2012 Amount Due: \$495.57
064601-100.09-2-33 Jackman Mark S Jackman Debra A 12178 Buffalo Rd	9 Lodi St 1 Family Res Forestville 206-1-26	3,000 23,000		ACCT	BILL	329	
Irving, NY 14081	Lot Dimensions 79.00 x 80.00 East: 988719 North: 899781 Deed Book: 2631 Page: 809 Full Market Value:	23,000	Village Tax	23,000		135.85	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$135.85 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$135.85 Reference: 3472 Due Date #1: 07/02/2012 Amount Due: \$135.85
064601-100.09-2-34 Workoff Brad T 7 Lodi St Forestville, NY 14062	7 Lodi St 2 Family Res Forestville 206-1-25	3,100 58,300		ACCT	BILL	330	
Bank: 9224	Lot Dimensions 67.00 x 101.00 East: 988651 North: 899795 Deed Book: 2357 Page: 65 Full Market Value:	58,300	Village Tax	58,300		344.36	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$344.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$344.36 Reference: 604098 Due Date #1: 07/02/2012 Amount Due: \$344.36

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.09-2-35 Woodward Thomas R Woodward Carol L PO Box 281	3 Lodi St 2 Family Res Forestville 206-1-23	3,300 59,300		ACCT	BILL 331	
Forestville, NY 14062	Lot Dimensions 74.00 x 130.00 East: 988525 North: 899834 Deed Book: 2306 Page: 540 Full Market Value:	59,300	Village Tax	59,300	350.27	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$350.27 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$350.27 Reference: 1269 Due Date #1: 07/02/2012 Amount Due: \$350.27
064601-100.09-2-36 Partyka Joseph P 9114 Route 62 PO Box 219 South Dayton, NY 14138	1 Lodi St 1 Family Res Forestville 206-1-22	4,400 67,400		ACCT	BILL 332	
Coddin Bayton, 141 14100	Lot Dimensions 72.00 x 170.30 East: 988457 North: 899826 Deed Book: 2710 Page: 230 Full Market Value:	67,400	Village Tax	67,400	398.11	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$398.11 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$398.11 Reference: 13417 Due Date #1: 07/02/2012 Amount Due: \$398.11
064601-100.09-2-37 Hens Mary Jane 25 Gillis St Fredonia, NY 14063	2 Main St Det row bldg Forestville 206-1-21	2,600 22,000		ACCT	BILL 333	
	Lot Dimensions 38.00 x 122.40 East: 988396 North: 899841 Deed Book: 2569 Page: 992 Full Market Value:	48,000	Village Tax	48,000	283.52	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$283.52 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$283.52 Reference: 3021 Due Date #1: 07/02/2012 Amount Due: \$283.52

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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TAX MAP PARCEL NUMBER	PROPERTY LOCATION & CLASS	ASSESSMENT	EXEMPTION - PURPOSE	AMOUNT		
CURRENT OWNERS NAME	SCHOOL DISTRICT	LAND	TAX DESCRIPTION	TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION
064601-100.09-2-38 Meyerhoff Shannon Meyerhoff Shelley 6 Main St Forestville, NY 14062	6 Main St Det row bldg Forestville 206-1-20	3,700 73,000		ACCT	BILL 334	
	Acres: 0.18 East: 988344 North: 899830 Deed Book: 2463 Page: 520 Full Market Value:	73,000	Village Tax Unpaid Village Water	73,000 0	431.19 37.50	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: \$468.69
064601-100.09-2-39 Will Randy Will Dianna 2 Prospect St Forestville, NY 14062	2 Prospect St 1 Family Res Forestville 206-1-19	5,400 64,000		ACCT	BILL 335	
Bank: 9224	Lot Dimensions 90.00 x 165.00 East: 988437 North: 899723 Deed Book: 2360 Page: 826 Full Market Value:	64,000	Village Tax	64,000	378.03	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$378.03 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00
						Check: \$378.03 Reference: 5472 Due Date #1: 07/02/2012 Amount Due: \$378.03
064601-100.09-2-40 Stock Nancy J Stock William 4 Prospect St Forestville, NY 14062	4 Prospect St 1 Family Res Forestville 206-1-18	6,600 91,900	Combat Vet VILLAGE	ACCT \$10,000.00	BILL 336	Delinquent: No
	Lot Dimensions 93.00 x 250.00 East: 988484 North: 899644 Deed Book: 2516 Page: 413 Full Market Value:	91,900	Village Tax	81,900	483.76	Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$483.76 Notes: Processed as Paid Collected At: Mail Method:
						Cash: \$0.00 Check: \$483.76 Reference: 3227 Due Date #1: 07/02/2012 Amount Due: \$483.76

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE	TAX AMOUNT	DAVMENT INFORMATION
064601-100.09-2-41 Stock William C Stock Nancy 4 Prospect St Forestville, NY 14062	PARCEL SIZE / GRID COORD 0 Prospect St Res vac land Forestville 206-1-17	600 600	SPECIAL DISTRICTS	ACCT	BILL 337	,
	Lot Dimensions 47.00 x 230.00 East: 988467 North: 899568 Deed Book: 2084 Page: 00158 Full Market Value:	600	Village Tax	600	3.54	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$3.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$3.54 Reference: 3227 Due Date #1: 07/02/2012 Amount Due: \$3.54
064601-100.09-2-42 Hemphill Garry W Hemphill Grace E Gerrity- 11310 Alleghany Rd Forestville, NY 14062	5 Lodi St 2 Family Res Forestville 206-1-24	9,100 69,300		ACCT	BILL 338	3
Torestville, NT 14002	Acres: 0.79 East: 988673 North: 899698 Deed Book: 2709 Page: 442 Full Market Value:	69,300	Village Tax	69,300	409.33	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$409.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$409.33 Reference: 366188 Due Date #1: 07/02/2012 Amount Due: \$409.33
064601-100.09-2-43 Erie Development LLC Randall & Denise Feinen 1265 Rt 39 Forestville, NY 14062	11 Lodi St 1 Family Res Forestville 206-1-2	5,500 74,000		ACCT	BILL 339	
	Lot Dimensions 114.00 x 124.00 East: 988897 North: 899556 Deed Book: 2720 Page: 577 Full Market Value:	74,000	Village Tax	74,000	437.09	Delinquent: No Date Paid/Returned: 06/29/2012 Amount Paid/Returned: \$437.09 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$437.09 Reference: 40-10318141 Due Date #1: 07/02/2012 Amount Due: \$437.09

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION & CLAS SCHOOL DISTRICT PARCEL SIZE / GRID COORD	S ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	: TAX AMOUNT	PAYMENT INFORMATION
064601-100.09-2-44 Swan Laura B Attn: Virginia Snyder 13 Lodi St Forestville, NY 14062	13 Lodi St 2 Family Res Forestville 206-1-3	8,500 58,500		ACCT	BILL 340	
	Lot Dimensions 178.00 x 170.00 East: 988967 North: 8994 Deed Book: 2320 Page: 305 Full Market Value:	10 58,500	Village Tax	58,500	345.54	Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$345.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$345.54 Reference: 1616 Due Date #1: 07/02/2012 Amount Due: \$345.54
064601-100.09-2-45 Morse Richard Morse Ruth 17 Looi St	0 Lodi St Res vac land Forestville 206-1-4	400 400		ACCT	BILL 341	
Forestville, NY 14062	Lot Dimensions 49.00 x 80.00 East: 989087 North: 8994 Deed Book: 1258 Page: 530 Full Market Value:	07 400	Village Tax	400	2.36	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$2.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2.36 Reference: 2697 Due Date #1: 07/02/2012 Amount Due: \$2.36
064601-100.09-2-46 Morse Richard Morse Ruth 17 Lodi St Forestville, NY 14062	17 Lodi St 1 Family Res Forestville 206-1-5	5,100 63,300	War Vet C VILLAGE	ACCT \$6,000.00	BILL 342	
	Acres: 0.42 East: 989045 North: 8992 Deed Book: 1075 Page: 149 Full Market Value:	94 63,300	Village Tax	57,300	338.45	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$338.45 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$338.45 Reference: 2697 Due Date #1: 07/02/2012 Amount Due: \$338.45

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.09-2-47 Spears Rodney A 19 Lodi St Forestville, NY 14062	19 Lodi St 1 Family Res Forestville 206-1-6	4,400 53,700		ACCT	BILL 343	
	Acres: 0.39 East: 989083 North: 899236 Deed Book: 2275 Page: 988 Full Market Value:	53,700	Village Tax	53,700	317.19	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$317.19 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$317.19 Reference: 907 Due Date #1: 07/02/2012 Amount Due: \$317.19
064601-100.09-2-48 Wilkes Katherine S 21 Lodi St Forestville, NY 14062	21 Lodi St 1 Family Res Forestville 206-1-7	7,800 63,000		ACCT	BILL 344	
Bank: 9224	Acres: 0.82 East: 989100 North: 899143 Deed Book: 2695 Page: 718 Full Market Value:	63,000	Village Tax	63,000	372.12	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$372.12 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$372.12 Reference: 6413602 Due Date #1: 07/02/2012 Amount Due: \$372.12
064601-100.09-2-49 Falcone Joseph M Falcone Christin C 102 Lakeside St Bryan, TX 77801	8 Prospect St 1 Family Res Forestville 206-1-16.1	15,400 93,700		ACCT	BILL 345	
,,	Acres: 8.30 East: 988753 North: 899106 Deed Book: 2670 Page: 407 Full Market Value:	93,700	Village Tax Unpaid Village Water	93,700 0	553.45 26.50	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$579.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$579.95 Reference: 2202 Due Date #1: 07/02/2012 Amount Due: \$579.95

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.13-1-2 Young James A 10032 Walnut Creek Rd Forestville, NY 14062	2 Academy St 2 Family Res Forestville 206-4-1.3	8,300 73,800		ACCT	BILL 346	
	Acres: 0.92 East: 988340 North: 899133 Deed Book: 2152 Page: 00576 Full Market Value:	73,800	Village Tax	73,800	435.91	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$435.91 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$435.91 Reference: 2396 Due Date #1: 07/02/2012 Amount Due: \$435.91
064601-100.13-1-3 Wygant Teri 12 Prospect St Forestville, NY 14062	12 Prospect St 1 Family Res Forestville 206-1-15	4,700 92,700		ACCT	BILL 347	
Bank: 9224	Lot Dimensions 90.00 x 161.00 East: 988555 North: 899113 Deed Book: 2362 Page: 974 Full Market Value:	92,700	Village Tax	92,700	547.55	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$547.55 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$547.55 Reference: 06005521 Due Date #1: 07/02/2012 Amount Due: \$547.55
064601-100.13-1-4 Taylor George A PO Box 125 Forestville, NY 14062	14 Prospect St 1 Family Res Forestville 206-1-14	5,200 77,100		ACCT	BILL 348	
	Lot Dimensions 100.00 x 161.00 East: 988587 North: 899024 Deed Book: 1912 Page: 00448 Full Market Value:	77,100	Village Tax	77,100	455.40	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$455.40 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$455.40 Reference: 6218 Due Date #1: 07/02/2012 Amount Due: \$455.40

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-100.13-1-5 Crolle James A Jr O'Connell Barbara J 6863 S Portage Rd Westfield, NY 14787	14 1/2 Prospect St 1 Family Res Forestville 206-1-16.3	7,300 88,600		ACCT	BILL 349	
	Lot Dimensions 142.00 x 161.00 East: 988628 North: 898910 Deed Book: 2368 Page: 253 Full Market Value:	88,600	Village Tax	88,600	523.33	Delinquent: No Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$523.33 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$523.33 Reference: 1311 Due Date #1: 07/02/2012 Amount Due: \$523.33
064601-100.13-1-6 Griffith Richard Griffith Frances 14B Prospect St Forestville, NY 14062	14B Prospect St 1 Family Res Forestville 206-1-16.2	6,300 66,100		ACCT	BILL 350	
rolestville, NT 14002	Lot Dimensions 142.00 x 125.00 East: 988676 North: 898777 Deed Book: 2258 Page: 55 Full Market Value:	66,100	Village Tax	66,100	390.43	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$390.43 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$390.43 Reference: 9409 Due Date #1: 07/02/2012 Amount Due: \$390.43
064601-100.13-1-7 Smith Richard Smith Sharon 13 Prospect St Forestville, NY 14062	13 Prospect St 1 Family Res Forestville 206-4-1.1	9,800 112,500		ACCT	BILL 351	
Bank: 9224	Acres: 1.00 East: 988418 North: 898877 Deed Book: 2336 Page: 25 Full Market Value:	112,500	Village Tax Unpaid Village Water	112,500 0	664.50 17.50	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$682.00 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$682.00 Reference: 7018730099 Due Date #1: 07/02/2012 Amount Due: \$682.00

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.13-1-10 Bowker Homer Jr Bowker Katherine E 15 Prospect St Forestville, NY 14062	15 Prospect St 1 Family Res Forestville 206-4-3.4	16,700 80,700	P-RATA VET VILLAGE Combat Vet VILLAGE Disabled V VILLAGE	ACCT \$23,300.00 \$10,000.00 \$11,480.00	BILL 352	
	Acres: 1.70 East: 988473 North: 898592 Deed Book: 2451 Page: 43 Full Market Value:	80,700	Village Tax	35,920	212.17	Delinquent: No Date Paid/Returned: 06/02/2012 Amount Paid/Returned: \$212.17 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$212.17 Reference: 576 Due Date #1: 07/02/2012 Amount Due: \$212.17
064601-100.13-1-11 Towne Sylvia D 16 Prospect St Forestville, NY 14062	16 Prospect St 1 Family Res Forestville 206-1-13	9,800 86,000		ACCT	BILL 353	
	Acres: 1.00 East: 988762 North: 898603 Deed Book: 2276 Page: 672 Full Market Value:	86,000	Village Tax	86,000	507.97	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$507.97 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$507.97 Reference: 1143 Due Date #1: 07/02/2012 Amount Due: \$507.97
064601-100.13-1-13 Schwab John 18 Prospect St Forestville, NY 14062	18 Prospect St 1 Family Res Forestville 206-1-12	14,700 41,000		ACCT	BILL 354	
	Acres: 1.50 East: 988891 North: 898367 Deed Book: 2537 Page: 547 Full Market Value:	41,000	Village Tax	41,000	242.17	Delinquent: No Date Paid/Returned: 08/08/2012 Amount Paid/Returned: \$258.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$258.20 Reference: 1628 Due Date #1: 07/02/2012 Amount Due: \$242.17

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS	PROPERTY LOCATION SCHOOL DISTRICT PARCEL SIZE / GRID		ASSESSMENT LAND TOTAL	EXEMPTION - PURPOSE TAX DESCRIPTION SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE	TAX AMOUN	T PAYMENT INFORMATION
064601-100.13-1-14 Morelle Patricia M Morelle Theresa M 17 Prospect St Forestville, NY 14062	17 Prospect St 2 Family Res Forestville 206-4-3.1		29,800 101,000	CW_15_VET/ VILLAGE	ACCT \$6,000.00	BILL 35	
		North: 897907 Page: 00112	101,000	Village Tax	95,000	561.1	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$561.13 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$561.13 Reference: 290 Due Date #1: 07/02/2012 Amount Due: \$561.13
064601-100.13-1-15 Magierski John Magierski Roxanne 9778 Center Rd Fredonia, NY 14063	19 Prospect St Res vac land Forestville 206-4-3.5		9,200 9,200		ACCT	BILL 35	6
Trodollia, IVT 14000		North: 897752 Page: 4770	9,200	Village Tax	9,200	54.3	Delinquent: No 4 Date Paid/Returned: 07/13/2012 Amount Paid/Returned: \$57.06 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$57.06 Reference: 1439 Due Date #1: 07/02/2012 Amount Due: \$54.34
064601-100.13-1-16 Hardy Wanda C 10276 Prospect Rd Forestville, NY 14062	21 Prospect St 1 Family Res Forestville 206-4-2		25,500 60,500		ACCT	BILL 35	
		North: 897941 Page: 388	60,500	Village Tax	60,500	357.3	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$357.35 Notes: Processed as Paid Collected At: Mail Method: Cash: \$357.35 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$357.35

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME	PROPERTY LOCATION & CLASS SCHOOL DISTRICT	LAND	EXEMPTION - PURPOSE TAX DESCRIPTION	AMOUNT TAXABLE VALUE		
CURRENT OWNERS ADDRESS	PARCEL SIZE / GRID COORD	TOTAL	SPECIAL DISTRICTS		TAX AMOUNT	PAYMENT INFORMATION
064601-100.13-1-17 Edwards Bruce G PO Box 2 Forestville, NY 14062	23 Prospect St Mfg housing Forestville 207-3-1	11,600 23,600		ACCT	BILL 358	
	Lot Dimensions 205.00 x 250.00 East: 989080 North: 897707 Deed Book: 2495 Page: 132 Full Market Value:	23,600	Village Tax Unpaid Village Water	23,600 0	139.40 431.25	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: \$570.65
064601-100.13-1-18 Olson Janet R 1201 Jade Ln NE Palm Bay, FL 32907	0 Prospect St Res vac land Forestville 207-3-2	2,100 2,100		ACCT	BILL 359	
	Acres: 2.10 East: 989156 North: 897501 Deed Book: 2343 Page: 29 Full Market Value:	2,100	Village Tax	2,100	12.40	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$12.40 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$12.40 Reference: 4045 Due Date #1: 07/02/2012 Amount Due: \$12.40
064601-100.13-1-21 Youngberg Brian L PO Box 294 Forestville, NY 14062	O Lodi St Rural vac<10 Forestville 207-2-2.3	400 400		ACCT	BILL 360	
	Lot Dimensions 300.00 x 25.00 East: 990935 North: 897747 Deed Book: 2281 Page: 947 Full Market Value:	400	Village Tax	400	2.36	Delinquent: No Date Paid/Returned: 07/13/2012 Amount Paid/Returned: \$2.48

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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 AMOU	INT PAYMENT INFORMATION
064601-100.13-1-22 Apthorpe David A 39 Lodi St Forestville, NY 14062	39 Lodi St Mfg housing Forestville 207-2-2.2	11,800 25,300		ACCT	BILL (361
Bank: 9224	Acres: 1.20 East: 990754 North: 898355 Deed Book: 2490 Page: 103 Full Market Value:	25,300	Village Tax	25,300	149	Delinquent: No 9.44 Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$149.44 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$149.44 Reference: 149.44 Due Date #1: 07/02/2012 Amount Due: \$149.44
064601-100.13-1-23.1 Youngberg Brian L 34 Hillview PO Box 294 Forestville, NY 14062	0 Lodi St Res vac land Forestville 207-2-2.1	17,500 17,500		ACCT	BILL (362
	Acres: 34.00 East: 990269 North: 898141 Deed Book: 2591 Page: 894 Full Market Value:	17,500	Village Tax	17,500	103	Amount Paid/Returned: \$108.54 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$108.54 Reference: 1787 Due Date #1: 07/02/2012
064601-100.13-1-23.2 Kyser Sheila M 243 E Main St Westfield, NY 14787	0 Lodi St Res vac land Forestville 207-2-2.4	11,800 11,800		ACCT	BILL ;	Amount Due: \$103.37 363
	Acres: 1.50 East: 990528 North: 898406 Deed Book: 2591 Page: 890 Full Market Value:	11,800	Village Tax	11,800		Delinquent: No 2.70 Date Paid/Returned: 07/05/2012 Amount Paid/Returned: \$69.70 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$69.70 Reference: 5759 Due Date #1: 07/02/2012 Amount Due: \$69.70

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-100.13-1-23.3 Youngberg Marjorie A Monacelli Lisa 35 Lodi St Forestville, NY 14062	35 Lodi St 1 Family Res Forestville 207-2-2.1	16,700 67,700	P-RATA VET VILLAGE War Vet C VILLAGE	ACCT \$5,100.00 \$6,000.00	BILL 364	Data was at No
	Acres: 1.70 East: 990285 North: 898490 Deed Book: 2591 Page: 892 Full Market Value:	67,700	Village Tax	56,600	334.32	Delinquent: No Date Paid/Returned: 06/05/2012 Amount Paid/Returned: \$334.32 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$334.32 Reference: 1720 Due Date #1: 07/02/2012 Amount Due: \$334.32
064601-100.13-1-24 Ranft Michael Ranft Crystal 24 Prospect St Forestville, NY 14062	24 Prospect St 1 Family Res Forestville 207-2-4.1	23,200 143,600		ACCT	BILL 365	
Tolestville, NT 14002	Acres: 6.30 East: 989379 North: 897890 Deed Book: 2362 Page: 408 Full Market Value:	143,600	Village Tax	143,600	848.20	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$848.20 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$0.00 Check: \$848.20 Reference: 3026 Due Date #1: 07/02/2012 Amount Due: \$848.20
064601-100.13-1-25.1 Grisanti Angelo Grisanti William 20 Prospect St Forestville, NY 14062	0 Prospect St Res vac land Forestville 207-2-4.3	2,700 2,700		ACCT	BILL 366	Amount Due: \$646.20
7 3.35(VIIIO, 171 1700Z	Acres: 0.78 East: 989142 North: 898192 Deed Book: 2598 Page: 695 Full Market Value:	2,700	Village Tax	2,700	15.95	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$15.95 Notes: Processed as Paid Collected At: In-Person Method: Cash: \$15.95 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$15.95

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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	E TAX AMOUNT	PAYMENT INFORMATION
064601-100.13-1-25.2 Grisanti Angelo Pazderski Debra S 20 Prospect St Forestville, NY 14062	0 Prospect St Res vac land Forestville 207-2-4.3.2	2,600 2,600		ACCT	BILL 367	Delinguents No.
	Acres: 0.72 East: 989224 North: 898089 Deed Book: 2598 Page: 692 Full Market Value:	2,600	Village Tax	2,600	15.36	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$15.36 Notes: Processed as Paid Collected At: Mail Method: Cash: \$15.36 Check: \$0.00 Reference: Due Date #1: 07/02/2012 Amount Due: \$15.36
064601-100.13-1-27 Grisanti Angelo Grisanti William 20 Prospect St Forestville, NY 14062	20 Prospect St 1 Family Res Forestville 206-1-11	7,600 79,000		ACCT	BILL 368	
rolestville, INT 14002	Acres: 0.63 East: 989026 North: 898130 Deed Book: 2598 Page: 698 Full Market Value:	79,000	Village Tax	79,000	466.63	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$466.63
064601-100.13-1-28 O'Connell Barbara 29 Lodi St PO Box 266 Forestville, NY 14062	29 Lodi St 1 Family Res Forestville 207-2-5	16,200 79,500	Combat Vet VILLAGE	ACCT \$10,000.00	BILL 369	
	Acres: 9.60 East: 989300 North: 898659 Deed Book: 2307 Page: 821 Full Market Value:	79,500	Village Tax	69,500	410.51	Delinquent: No Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$410.51 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$410.51 Reference: 1134 Due Date #1: 07/02/2012 Amount Due: \$410.51

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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 AN	OUNT	PAYMENT INFORMATION
064601-100.13-1-29 Lilley Denise D 33 Lodi St Forestville, NY 14062	33 Lodi St 1 Family Res Forestville repairs & remodeling sinc 2003 sale 207-2-6	8,000 47,900		ACCT	BILL	370	Delinquent: No
Bank: 9224	Lot Dimensions 166.00 x 162.00 East: 989684 North: 898815 Deed Book: 2525 Page: 192 Full Market Value:	47,900	Village Tax Unpaid Village Water	47,900 0		282.93 431.25	Date Paid/Returned: 06/27/2012 Amount Paid/Returned: \$714.18 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00
							Check: \$714.18 Reference: Due Date #1: 07/02/2012 Amount Due: \$714.18
064601-100.13-1-31 Halicki Gladys Halicki Thomas E 27 Lodi St Forestville, NY 14062	27 Lodi St 1 Family Res Forestville 206-1-10	3,300 55,900	P-RATA VET VILLAGE AGED C/T/S VILLAGE	ACCT \$23,300.00 \$16,300.00	BILL	371	
	Acres: 0.20 East: 989359 North: 899042 Deed Book: 2310 Page: 449 Full Market Value:	55,900	Village Tax	16,300		96.28	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$96.28 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$96.28 Reference: 1715 Due Date #1: 07/02/2012 Amount Due: \$96.28
064601-100.13-1-32 Benedict Michael R Benedict Emily J 25 Lodi St Forestville, NY 14062	25 Lodi St 1 Family Res Forestville 206-1-9	7,200 60,400		ACCT	BILL	372	
T GIGGIVIIIG, INT. 14002	Acres: 0.74 East: 989278 North: 899033 Deed Book: 2705 Page: 863 Full Market Value:	60,400	Village Tax Unpaid Village Water	60,400 0		356.76 230.00	Delinquent: No Date Paid/Returned: 08/12/2012 Amount Paid/Returned: \$623.47 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$623.47 Reference: 2152 Due Date #1: 07/02/2012 Amount Due: \$586.76

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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 AMOU	NT PAYMENT INFORMATION
064601-100.13-1-33 Lillie Timothy G 23 Lodi St Forestville, NY 14062	23 Lodi St 1 Family Res Forestville 206-1-8	8,900 62,100		ACCT	BILL	373
	Lot Dimensions 124.00 x 338.00 East: 989155 North: 899042 Deed Book: 2594 Page: 636 Full Market Value:	62,100	Village Tax	62,100	366	Delinquent: No .80 Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$366.80
064601-100.13-1-34 Odebralski Mark J Odebralski Michelle D 22 Lodi St Forestville, NY 14062	22 Lodi St 1 Family Res Forestville 204-1-27.1	6,900 51,700		ACCT	BILL	374
Tolestville, NT 14002	Acres: 0.55 East: 989490 North: 899297 Deed Book: 2478 Page: 341 Full Market Value:	51,700	Village Tax Unpaid Village Water	51,700 0	305 230	Delinquent: Yes 37 Date Paid/Returned: 38 Notes: Processed as Delinquent Collected At: System Method: System Cash: Check: Reference: System Due Date #1: 07/02/2012 Amount Due: \$535.37
Johnson Kevin Johnson Jodi 24 Lodi St Forestville, NY 14062	24 Lodi St 1 Family Res Forestville 204-1-28	7,200 62,000		ACCT	BILL	375
	Lot Dimensions 107.00 x 239.00 East: 989563 North: 899224 Deed Book: 2682 Page: 942 Full Market Value:	57,000	Village Tax	57,000	336	Delinquent: No 1.68 Date Paid/Returned: 08/09/2012 Amount Paid/Returned: \$336.68 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$336.68 Reference: 996119 Due Date #1: 07/02/2012 Amount Due: \$336.68

Real Property Tax Management System

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 1 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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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
064601-100.13-1-36 DeYoung Christine L Messina Cheryl L 26 Lodi St Forestville, NY 14062	26 Lodi St 1 Family Res Forestville 207-1-3	11,800 60,900		ACCT	BILL 376	Dalia success. Ma
Bank: 9224	Acres: 1.20 East: 989664 North: 899115 Deed Book: 2691 Page: 585 Full Market Value:	60,900	Village Tax	60,900	359.72	Delinquent: No Date Paid/Returned: 07/02/2012 Amount Paid/Returned: \$359.72 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$359.72 Reference: 61140535 Due Date #1: 07/02/2012 Amount Due: \$359.72
064601-900.00-3-85	Lodi St			ACCT	BILL 377	
U S Energy Development 2350 N Forest Rd Getzville, NY 14068	Gas well Forestville 100.09-2-22 Anthony 2 Api 31013257090000 900-3-85 (204-1-27.2.1) Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	0 10,446 14,874	Village Tax	14,874	87.86	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$87.86 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$87.86 Reference: 40058 Due Date #1: 07/02/2012 Amount Due: \$87.86
SW	IS TOTAL:				\$130,609.61	
SECTION OF THE RO	SECTION OF THE ROLL TOTAL:					

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 5 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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	E TAX AMOUNT	PAYMENT INFORMATION
064601-546-9999-123.700.2883 Natl Fuel Gas Dist Corp Real Property Tax Service 6363 Main St Williamsville, NY 14221	0 Special Franchise Elec & gas Forestville (66-6-67SF1) V Forestvi 1.0000 - Forestville 546-9999-123.700.2883	0 364,688		ACCT	BILL 378	Delinquent: No
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	375,289	Village Tax	375,289	2,216.71	Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$2,216.71 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$2,216.71 Reference: 205586 Due Date #1: 07/02/2012 Amount Due: \$2,216.71
064601-546-9999-131.600.1883 NYSEG Utility Shared Services- Taxes 70 Farm View Dr New Gloucester, ME 04260	Elec & gas Forestville (76-7-76SF1) V FORESTVI	0 180,365		ACCT	BILL 379	
Bank: 9999999	1.0000 - FORESTVILLE 546-9999-131.600.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	215,865	Village Tax	215,865	1,275.04	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$1,275.04 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$1,275.04 Reference: 13524886 Due Date #1: 07/02/2012 Amount Due: \$1,275.04
064601-546-9999-631.900.1883 Verizon New York Inc Attn: Property Tax Dept PO Box 152206	0 Special Franchise Telephone Forestville (55-5-55SF1) V Forestvi	0 97,709		ACCT	BILL 380	
Irving, TX 75015 Bank: 9999999	1.0000 - Forestville 546-9999-631.900.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	111,539	Village Tax	111,539	658.82	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$658.82

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 5 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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	E TAX AM	OUNT	PAYMENT INFORMATION
064601-546-9999-705.820.1883 SAVVIS Communication Corp Property Tax 1 Savvis Pkwy Town & Country, MO 63017	Telephone Forestville V Forestville Rt 39 Fiber 1.0000 - Forestville	0 1,659		ACCT	BILL	381	Delinguent: No
Bank: 9999999	546-9999-705.820.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	1,749	Village Tax	1,749		10.33	Date Paid/Returned: 10/19/2012 Amount Paid/Returned: \$10.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$10.95 Reference: 4369566 Due Date #1: 07/02/2012 Amount Due: \$10.33
064601-546-9999-744.850.1883 Intellifiber Networks	Telephone	0		ACCT	BILL	382	
PO Box 54288 Lexington, KY 40555	Forestville V Forestville Optic Cable 1.0000 Forestville 546-9999-744.850.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0	809	Village Tax	865		5.11	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$5.11 Notes: Processed as Paid
Bank: 9999999	Deed Book: Page: Full Market Value:	865					Collected At: Mail Method: Cash: \$0.00 Check: \$5.11 Reference: 11380 Due Date #1: 07/02/2012 Amount Due: \$5.11
064601-546-9999-760.700.1883 Level 3 Communications	0 Special Franchise Telephone	0		ACCT	BILL	383	
1025 Eldorado Blvd Broomfield, CO 80021	Forestville V Forestville Fiber Cable 1.0000 - Forestville 546-9999-760.700.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0	80,717	Village Tax	69,706	2	111.73	Delinquent: No Date Paid/Returned: 06/14/2012 Amount Paid/Returned: \$411.73
Bank: 9999999	Deed Book: Page: Full Market Value:	69,706					Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$411.73 Reference: 6114112 Due Date #1: 07/02/2012 Amount Due: \$411.73

SECTION OF THE ROLL TOTAL:

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 5 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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\$5,000.52

1 1 1 7	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	1 1 1 1 1 1
	064601-546-9999-945.290.1883 Time Warner-Buffalo PO Box 7467 Charlotte, NC 28241	Television Forestville (11-1-11SF1) V Forestvi 1.0000 Forestville 546-9999-945.290.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0	0 60,299	Village Tax	ACCT 71,577	BILL 384 422.78	Delinquent: No Date Paid/Returned: 08/29/2012 Amount Paid/Returned: \$449.65 Notes: Processed as Paid	
	Bank: 9999999	Deed Book: Page: Full Market Value:	71,577				Collected At: Mail Method: Cash: \$0.00 Check: \$449.65 Reference: 1119 Due Date #1: 07/02/2012 Amount Due: \$422.78	
1	SWI	IS TOTAL:				\$5,000.52		- - -
,								-,

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 6 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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 TAXABLE VALUE	TAX AMO	DUNT	PAYMENT INFORMATION
064601-100.05-2-6 NYSEG Utility Shared Services- Taxes 70 Farm View Dr	0 Hanover St Pub Util Vac Forestville Elec Dist Land	3,200 3,200		ACCT	BILL	385	
New Gloucester, ME 04260 Bank: 9999999	1.0000 Forestville 203-8-1 Lot Dimensions 29.00 x 35.00 East: 990119 North: 902606 Deed Book: Page: Full Market Value:	3,200	Village Tax	3,200		18.90	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$18.90 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$18.90 Reference: 13524886 Due Date #1: 07/02/2012
064601-100.05-2-45				ACCT	 BILL	386	Amount Due: \$18.90
Natl Fuel Gas Dist Corp 6363 Main St Williamsville, NY 14221	Pub Util Vac Forestville Utility Vacant Land 203-16-17	2,400 2,400		Acci	DILL	300	
	Lot Dimensions 50.00 x 110.00 East: 989295 North: 901671 Deed Book: Page:		Village Tax	2,400		14.18	Delinquent: No Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$14.18 Notes: Processed as Paid Collected At: Mail
Bank: 9999999	Full Market Value:	2,400					Method: Cash: \$0.00 Check: \$14.18 Reference: 205586
							Due Date #1: 07/02/2012 Amount Due: \$14.18
064601-100.09-1-48 Verizon New York Inc Attn: Property Tax Dept PO Box 152206	9 Prospect St Tele Comm Forestville Land & Building	500 56,000		ACCT	BILL	387	
Irving, TX 75015	1.0000 - Forestville 206-2-5 Lot Dimensions 50.00 x 97.20 East: 988284 North: 899408		Village Tax	56,000	3:	30.77	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$330.77 Notes: Processed as Paid
Bank: 9999999	Deed Book: Page: Full Market Value:	56,000					Collected At: Mail Method: Cash: \$0.00 Check: \$330.77 Reference: 8337795 Due Date #1: 07/02/2012 Amount Due: \$330.77

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 6 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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VALUATION DATE: July 1, 2010
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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
064601-646-9999-123.700.2883 Natl Fuel Gas Dist Corp Attn: Real Property Tax Servic 6363 Main St Willaimsville, NY 14221	O MRS Equip. & OP Gas Outside Forestville Loc#81416 & 888888 1.0000 Forestville 646-9999-123.700.2883	0 163,367		ACCT	BILL 388	Delinquent: No
Bank: 9999999	Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	163,367	Village Tax	163,367	964.95	Date Paid/Returned: 06/28/2012 Amount Paid/Returned: \$964.95 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00 Check: \$964.95 Reference: 205586 Due Date #1: 07/02/2012 Amount Due: \$964.95
064601-646-9999-131.600.1883 NYSEG Utility Shared Services- Taxes	Elec Dist Ou Forestville	0 37,802		ACCT	BILL 389	
70 Farm View Dr New Gloucester, ME 04260	Loc #888888, Elect Dist 1.0000 Forestville 646-9999-131.600.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page:	27 802	Village Tax	37,802	223.28	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$223.28 Notes: Processed as Paid Collected At: Mail
Bank: 9999999	Full Market Value:	37,802				Method:
064601-646-9999-631.900.1883 Verizon New York Inc Attn: Property Tax Dept. PO Box 152206	Elec Dist Ou Forestville Loc #888888	0 11,853		ACCT	BILL 390	
Irving, TX 75015 Bank: 9999999	1.0000 Forestville 646-9999-631.900.1883 Lot Dimensions 0.00 x 0.00 East: 0 North: 0 Deed Book: Page: Full Market Value:	11,853	Village Tax	11,853	70.01	Delinquent: No Date Paid/Returned: 07/11/2012 Amount Paid/Returned: \$70.01 Notes: Processed as Paid Collected At: Mail Method: Cash: \$0.00
						Check: \$70.01 Reference: 8337795 Due Date #1: 07/02/2012 Amount Due: \$70.01

2013 VILLAGE TAX ROLL TAXABLE SECTION OF THE ROLL - 6 TAX MAP NUMBER SEQUENCE UNIFORM PERCENT OF VALUE IS 100.

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

TAX MAP PARCEL NUMBER CURRENT OWNERS NAME CURRENT OWNERS ADDRESS CONTROL OWNERS ADDRESS CONTROL OWNERS ADDRESS CON	SS ASSESSMENT EXEMPTION - PURPOSE LAND TAX DESCRIPTION TOTAL SPECIAL DISTRICTS	AMOUNT TAXABLE VALUE TAX AMOUNT	PAYMENT INFORMATION
SWIS TOTAL:		\$1,622.09	
SECTION OF THE ROLL TOTAL:		\$1,622.09	
VILLAGE TOTAL:		\$137.232.22	