

STATE OF NEW YORK  
COUNTY - Cattaraugus  
SCHOOL - Olean City  
TOWN - Portville  
SWIS - 047489

2 0 1 2 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 098.00

PAGE 1  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL              |
|---------------------------|---------------------------|------------|---------------------|---------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE       |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT          |
| ***** 104.001-1-4.1 ***** |                           |            |                     |                     |
| 104.001-1-4.1             | E River Rd                |            |                     | ACCT 0285 BILL 8000 |
| Blessing Wayne L          | 311 Res vac land          |            | 2012-13 School Tax  | 20,000 456.74       |
| Blessing Beverly E        | Olean City 041200         | 20,000     | Library Tax         | 20,000 33.41        |
| 120 Cheshire Rd           | 72 01 03                  | 20,000     |                     |                     |
| Daytona Beach, FL 32118   | ACRES 18.98               |            |                     |                     |
|                           | EAST-1202617 NRTH-0749297 |            |                     |                     |
|                           | DEED BOOK 756 PG-00962    |            |                     |                     |
|                           | FULL MARKET VALUE         | 20,408     |                     |                     |
| TOTAL TAX ---             |                           |            |                     | 490.15**            |
|                           |                           |            |                     | DATE #1 09/30/12    |
|                           |                           |            |                     | AMT DUE 490.15      |
| ***** 104.001-1-5 *****   |                           |            |                     |                     |
| 104.001-1-5               | E River Rd                |            |                     | ACCT 0251 BILL 8001 |
| Dougherty John F          | 260 Seasonal res          |            | 2012-13 School Tax  | 22,000 502.41       |
| Dougherty Daniel P        | Olean City 041200         | 7,200      | Library Tax         | 22,000 36.75        |
| 9267 Hoyett Rd            | 61 01 03                  | 22,000     |                     |                     |
| Cuba, NY 14727            | Lot-71                    |            |                     |                     |
|                           | ACRES 5.65                |            |                     |                     |
|                           | EAST-1204463 NRTH-0749345 |            |                     |                     |
|                           | DEED BOOK 1886 PG-5001    |            |                     |                     |
|                           | FULL MARKET VALUE         | 22,449     |                     |                     |
| TOTAL TAX ---             |                           |            |                     | 539.16**            |
|                           |                           |            |                     | DATE #1 09/30/12    |
|                           |                           |            |                     | AMT DUE 539.16      |
| ***** 104.001-1-4.2 ***** |                           |            |                     |                     |
| 104.001-1-4.2             | 1446 E River Rd           |            |                     | ACCT 1774 BILL 8002 |
| Frisina Albert J Jr       | 210 1 Family Res          |            | RES STAR 41854      | 29,400              |
| Frisina Jeanne M          | Olean City 041200         | 18,300     | 2012-13 School Tax  | 90,800 2,073.60     |
| 1530 E River Rd           | 72 01 03                  | 90,800     | Library Tax         | 90,800 151.69       |
| Olean, NY 14770           | ACRES 14.63               |            |                     |                     |
|                           | EAST-1202954 NRTH-0749368 |            |                     |                     |
|                           | DEED BOOK 877 PG-00194    |            |                     |                     |
|                           | FULL MARKET VALUE         | 92,653     |                     |                     |
| TOTAL TAX ---             |                           |            |                     | 1,553.88**          |
|                           |                           |            |                     | DATE #1 09/30/12    |
|                           |                           |            |                     | AMT DUE 1,553.88    |
| ***** 104.001-1-1 *****   |                           |            |                     |                     |
| 104.001-1-1               | 1558 E River Rd           |            |                     | ACCT 0990 BILL 8003 |
| Ingalls Abbey             | 210 1 Family Res          |            | 2012-13 School Tax  | 50,400 1,150.98     |
| 1558 E River Rd           | Olean City 041200         | 10,200     | Library Tax         | 50,400 84.20        |
| Olean, NY 14760           | 72 01 03                  | 50,400     |                     |                     |
|                           | ACRES 1.15 BANK 017       |            |                     |                     |
|                           | EAST-1201923 NRTH-0750681 |            |                     |                     |
|                           | DEED BOOK 12859 PG-7001   |            |                     |                     |
|                           | FULL MARKET VALUE         | 51,429     |                     |                     |
| TOTAL TAX ---             |                           |            |                     | 1,235.18**          |
|                           |                           |            |                     | DATE #1 09/30/12    |
|                           |                           |            |                     | AMT DUE 1,235.18    |
| *****                     |                           |            |                     |                     |

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2 0 1 2 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 098.00

PAGE 2  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

| TAX MAP PARCEL NUMBER          | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|--------------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME            | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS         | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 104.001-1-3.1 *****      |                           |            |                     |                  |
| 1540 E River Rd                | 270 Mfg housing           |            | AGED C/T/S 41800    | ACCT 0647        |
| 104.001-1-3.1                  | Olean City 041200         | 10,700     | SR STAR 41834       | BILL 8004        |
| Love Richard L                 | 72 01 03                  | 59,500     | 2012-13 School Tax  | 29,750           |
| Andrus Carole                  | ACRES 1.55                |            | Library Tax         | 29,750           |
| 1540 East River Rd             | EAST-1202389 NRTH-0750159 |            |                     | 49.70            |
| Olean, NY 14760                | DEED BOOK 01004 PG-00056  | 60,714     |                     |                  |
| FULL MARKET VALUE              |                           |            |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 49.70**          |
|                                |                           |            |                     | DATE #1 09/30/12 |
|                                |                           |            |                     | AMT DUE 49.70    |
| ***** 104.001-1-3.5 *****      |                           |            |                     |                  |
| E River Rd                     | 322 Rural vac>10          |            | 2012-13 School Tax  | ACCT 2112        |
| 104.001-1-3.5                  | Olean City 041200         | 22,700     | Library Tax         | BILL 8005        |
| Mogon John                     | 72 1 3                    | 22,700     |                     | 518.40           |
| Mogon Marianne                 | ACRES 25.85               |            |                     | 37.92            |
| 710 Garden Ave                 | EAST-1202130 NRTH-0749285 |            |                     |                  |
| Olean, NY 14760                | DEED BOOK 3477 PG-4004    | 23,163     |                     |                  |
| FULL MARKET VALUE              |                           |            |                     |                  |
| TOTAL TAX ---                  |                           |            |                     | 556.32**         |
|                                |                           |            |                     | DATE #1 09/30/12 |
|                                |                           |            |                     | AMT DUE 556.32   |
| ***** 104.001-1-3.6 *****      |                           |            |                     |                  |
| E River Rd                     | 314 Rural vac<10          |            | 2012-13 School Tax  | ACCT 2304        |
| 104.001-1-3.6                  | Olean City 041200         | 3,200      | Library Tax         | BILL 8006        |
| Mott Revocable Living Trust Je | 72 01 03                  | 3,200      |                     | 73.08            |
| Hare Revocable Living Trust No | FRNT 82.00 DPTH 129.00    |            |                     | 5.35             |
| 36815 Camphor Dr               | ACRES 0.24                |            |                     |                  |
| Zephyrills, FL 33541           | EAST-1201925 NRTH-0750468 |            |                     |                  |
| DEED BOOK 16330 PG-5001        |                           |            |                     |                  |
| FULL MARKET VALUE              |                           |            |                     | 3,265            |
| TOTAL TAX ---                  |                           |            |                     | 78.43**          |
|                                |                           |            |                     | DATE #1 09/30/12 |
|                                |                           |            |                     | AMT DUE 78.43    |
| ***** 104.001-1-3.4 *****      |                           |            |                     |                  |
| 1546 E River Rd                | 270 Mfg housing           |            | 2012-13 School Tax  | ACCT 2111        |
| 104.001-1-3.4                  | Olean City 041200         | 8,500      | Library Tax         | BILL 8007        |
| Phillips Douglas E             | 72 01 03                  | 16,500     |                     | 376.81           |
| 115 Irving St                  | FRNT 130.00 DPTH 308.00   |            |                     | 27.56            |
| Olean, NY 14760                | EAST-1202034 NRTH-0750634 |            |                     |                  |
| DEED BOOK 12351 PG-4008        |                           |            |                     |                  |
| FULL MARKET VALUE              |                           |            |                     | 16,837           |
| TOTAL TAX ---                  |                           |            |                     | 404.37**         |
|                                |                           |            |                     | DATE #1 09/30/12 |
|                                |                           |            |                     | AMT DUE 404.37   |
| *****                          |                           |            |                     |                  |

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2012 SCHOOL TAX ROLL  
TAXABLE SECTION OF THE ROLL - 1  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 098.00

PAGE 3  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

| TAX MAP PARCEL NUMBER     | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL           |
|---------------------------|---------------------------|------------|---------------------|------------------|
| CURRENT OWNERS NAME       | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE    |
| CURRENT OWNERS ADDRESS    | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT       |
| ***** 104.001-1-6 *****   |                           |            |                     |                  |
| 104.001-1-6               | E River Rd                |            | ACCT 0794           | BILL 8008        |
| Potter Lumber Co Inc      | 322 Rural vac>10          |            | 2012-13 School Tax  | 34,900 797.01    |
| PO Box 10                 | Olean City 041200         | 34,900     | Library Tax         | 34,900 58.30     |
| Allegany, NY 14706        | 71 01 03                  | 34,900     |                     |                  |
|                           | ACRES 96.86               |            |                     |                  |
|                           | EAST-1203698 NRTH-0747939 |            |                     |                  |
|                           | FULL MARKET VALUE         | 35,612     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 855.31**         |
|                           |                           |            |                     | DATE #1 09/30/12 |
|                           |                           |            |                     | AMT DUE 855.31   |
| ***** 104.001-1-49 *****  |                           |            |                     |                  |
| 104.001-1-49              | E River Rd                |            | ACCT 0592           | BILL 8009        |
| Potter Lumber Co Inc      | 322 Rural vac>10          |            | 2012-13 School Tax  | 19,200 438.47    |
| PO Box 10                 | Olean City 041200         | 19,200     | Library Tax         | 19,200 32.08     |
| Allegany, NY 14706        | 72 01 03                  | 19,200     |                     |                  |
|                           | ACRES 60.01               |            |                     |                  |
|                           | EAST-1202494 NRTH-0747259 |            |                     |                  |
|                           | DEED BOOK 895 PG-00991    |            |                     |                  |
|                           | FULL MARKET VALUE         | 19,592     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 470.55**         |
|                           |                           |            |                     | DATE #1 09/30/12 |
|                           |                           |            |                     | AMT DUE 470.55   |
| ***** 104.001-1-3.2 ***** |                           |            |                     |                  |
| 1548 104.001-1-3.2        | E River Rd                |            | ACCT 2019           | BILL 8010        |
| Spears Denise M           | 270 Mfg housing           |            | RES STAR 41854      | 21,700           |
| 1548 E River Rd           | Olean City 041200         | 7,400      | 2012-13 School Tax  | 21,700 495.56    |
| Olean, NY 14760           | 72 01 03                  | 21,700     | Library Tax         | 21,700 36.25     |
|                           | Land Contract             |            |                     |                  |
|                           | FRNT 184.00 DPTH 225.00   |            |                     |                  |
|                           | EAST-1202183 NRTH-0750559 |            |                     |                  |
|                           | DEED BOOK 7925 PG-5001    |            |                     |                  |
|                           | FULL MARKET VALUE         | 22,143     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 36.25**          |
|                           |                           |            |                     | DATE #1 09/30/12 |
|                           |                           |            |                     | AMT DUE 36.25    |
| ***** 104.001-1-3.3 ***** |                           |            |                     |                  |
| 1546 104.001-1-3.3        | E River Rd                |            | ACCT 2101           | BILL 8011        |
| Tomljenovich George L     | 210 1 Family Res          |            | RES STAR 41854      | 29,400           |
| Tomljenovich Becky        | Olean City 041200         | 11,700     | 2012-13 School Tax  | 58,800 1,342.81  |
| 1546 East River Rd        | 72 1 3                    | 58,800     | Library Tax         | 58,800 98.23     |
| Olean, NY 14760           | FRNT 139.00 DPTH          |            |                     |                  |
|                           | ACRES 2.50 BANK 032       |            |                     |                  |
|                           | EAST-1202251 NRTH-0750253 |            |                     |                  |
|                           | DEED BOOK 945 PG-158      |            |                     |                  |
|                           | FULL MARKET VALUE         | 60,000     |                     |                  |
| TOTAL TAX ---             |                           |            |                     | 769.63**         |
|                           |                           |            |                     | DATE #1 09/30/12 |
|                           |                           |            |                     | AMT DUE 769.63   |

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2 0 1 2 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1

PAGE 4  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012  
RPS155/V04/L015  
CURRENT DATE 8/20/2012

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>TAX |
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE      |           |
|--------|--------------------------|------------------|------------------|-------------------|----------------------|-----------------------|-----------|
|        |                          |                  |                  |                   | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE | TOTAL TAX |
|        | Olean City               | 12               | 174,000          | 419,700           | 29,750               | 389,950               |           |
| 041200 |                          |                  |                  |                   | 110,250              | 279,700               | 7,038.93  |
|        | S U B - T O T A L        | 12               | 174,000          | 419,700           | 29,750               | 389,950               |           |
|        | S U B - T O T A L (CONT) |                  |                  |                   | 110,250              | 279,700               | 7,038.93  |
|        | T O T A L                | 12               | 174,000          | 419,700           | 29,750               | 389,950               |           |
|        | T O T A L (CONT)         |                  |                  |                   | 110,250              | 279,700               | 7,038.93  |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL  |
|-------|-------------|------------------|---------|
| 41800 | AGED C/T/S  | 1                | 29,750  |
| 41834 | SR STAR     | 1                | 29,750  |
| 41854 | RES STAR    | 3                | 80,500  |
|       | T O T A L   | 5                | 140,000 |

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2 0 1 2 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1

PAGE 5  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012  
RPS155/V04/L015  
CURRENT DATE 8/20/2012

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION        | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|--------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | 2012-13 School Tax |                  | 174,000          | 419,700           | 29,750                                   | 389,950                                   |              |
|             | Library Tax        |                  | 174,000          | 419,700           | 110,250<br>29,750                        | 279,700<br>389,950                        | 6,387.49     |
|             | SPEC DIST TAXES    |                  |                  |                   |                                          | 389,950                                   | 651.44       |
| 1           | TAXABLE            | 12               |                  |                   |                                          |                                           | 7,038.93     |

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2 0 1 2 S C H O O L T A X R O L L  
T A X A B L E SECTION OF THE ROLL - 1

PAGE 6  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012  
RPS155/V04/L015  
CURRENT DATE 8/20/2012

R O L L S E C T I O N T O T A L S

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>TAX |
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE      |           |
|--------|--------------------------|------------------|------------------|-------------------|----------------------|-----------------------|-----------|
|        |                          |                  |                  |                   | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE | TOTAL TAX |
|        | Olean City               | 12               | 174,000          | 419,700           | 29,750               | 389,950               |           |
| 041200 |                          |                  |                  |                   | 110,250              | 279,700               | 7,038.93  |
|        | S U B - T O T A L        | 12               | 174,000          | 419,700           | 29,750               | 389,950               |           |
|        | S U B - T O T A L (CONT) |                  |                  |                   | 110,250              | 279,700               | 7,038.93  |
|        | T O T A L                | 12               | 174,000          | 419,700           | 29,750               | 389,950               |           |
|        | T O T A L (CONT)         |                  |                  |                   | 110,250              | 279,700               | 7,038.93  |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL  |
|-------|-------------|------------------|---------|
| 41800 | AGED C/T/S  | 1                | 29,750  |
| 41834 | SR STAR     | 1                | 29,750  |
| 41854 | RES STAR    | 3                | 80,500  |
|       | T O T A L   | 5                | 140,000 |

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T A X A B L E SECTION OF THE ROLL - 1

PAGE 7  
VALUATION DATE-JUL 01, 2011  
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CURRENT DATE 8/20/2012

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION        | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|--------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | 2012-13 School Tax |                  | 174,000          | 419,700           | 29,750                                   | 389,950                                   |              |
|             | Library Tax        |                  | 174,000          | 419,700           | 110,250<br>29,750                        | 279,700<br>389,950                        | 6,387.49     |
|             | SPEC DIST TAXES    |                  |                  |                   |                                          | 389,950                                   | 651.44       |
| 1           | TAXABLE            | 12               |                  |                   |                                          |                                           | 7,038.93     |

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2 0 1 2 S C H O O L T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
OWNERS NAME SEQUENCE  
UNIFORM PERCENT OF VALUE IS 098.00

PAGE 8  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012

| TAX MAP PARCEL NUMBER              | PROPERTY LOCATION & CLASS | ASSESSMENT | EXEMPTION CODE----- | SCHOOL                       |
|------------------------------------|---------------------------|------------|---------------------|------------------------------|
| CURRENT OWNERS NAME                | SCHOOL DISTRICT           | LAND       | TAX DESCRIPTION     | TAXABLE VALUE                |
| CURRENT OWNERS ADDRESS             | PARCEL SIZE/GRID COORD    | TOTAL      | SPECIAL DISTRICTS   | TAX AMOUNT                   |
| *****                              |                           |            |                     |                              |
| 674.089-9902-132.350/188           | Outside Plant             |            |                     | 674.089-9902-132.350/188 *** |
| National Grid                      | 884 Elec Dist Out         |            | 2012-13 School Tax  | ACCT 1824 BILL 8012          |
| Attn: Real estate Tax Dept         | Olean City 041200         | 0          | Library Tax         | 3,059 69.86                  |
| 300 Erie Blvd West                 | 888888                    | 3,059      |                     | 3,059 5.11                   |
| Syracuse, NY 13202                 | 0.0022 - Olean            |            |                     |                              |
|                                    | Total Electric Dist       |            |                     |                              |
|                                    | FULL MARKET VALUE         | 3,121      |                     |                              |
| TOTAL TAX ---                      |                           |            |                     | 74.97**                      |
|                                    |                           |            |                     | DATE #1 09/30/12             |
|                                    |                           |            |                     | AMT DUE 74.97                |
| ***** 674.089-9912-132.350/8099*** |                           |            |                     |                              |
| 674.089-9912-132.350/8099          | Electric Dist             |            |                     | ACCT 3007 BILL 8013          |
| National Grid                      | 882 Elec Trans Imp        |            | 2012-13 School Tax  | 4,916 112.27                 |
| Attn: Real Estate Tax Dept         | Olean City 041200         | 0          | Library Tax         | 4,916 8.21                   |
| 300 Erie Blvd West                 | 712554                    | 4,916      |                     |                              |
| Syracuse, NY 13202                 | 1.0000 - Portville        |            |                     |                              |
|                                    | Interstate Aniesite #809  |            |                     |                              |
|                                    | FULL MARKET VALUE         | 5,016      |                     |                              |
| TOTAL TAX ---                      |                           |            |                     | 120.48**                     |
|                                    |                           |            |                     | DATE #1 09/30/12             |
|                                    |                           |            |                     | AMT DUE 120.48               |
| *****                              |                           |            |                     |                              |

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2012 SCHOOL TAX ROLL  
UTILITY & R.R. SECTION OF THE ROLL - 6  
UNIFORM PERCENT OF VALUE IS 098.00

PAGE 9  
VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012  
RPS155/V04/L015  
CURRENT DATE 8/20/2012

ROLL SUBSECTION - TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| CODE | DISTRICT NAME | TOTAL<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>TAX |
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME      | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE      | TOTAL TAX |
|--------|--------------------|------------------|------------------|-------------------|----------------------|-----------------------|-----------|
|        |                    |                  |                  |                   | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |           |
|        | Olean City         | 2                |                  | 7,975             |                      | 7,975                 |           |
| 041200 |                    |                  |                  |                   |                      | 7,975                 | 195.45    |
|        | SUB - TOTAL        | 2                |                  | 7,975             |                      | 7,975                 |           |
|        | SUB - TOTAL (CONT) |                  |                  |                   |                      | 7,975                 | 195.45    |
|        | TOTAL              | 2                |                  | 7,975             |                      | 7,975                 |           |
|        | TOTAL (CONT)       |                  |                  |                   |                      | 7,975                 | 195.45    |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
COUNTY - Cattaraugus  
SCHOOL - Olean City  
TOWN - Portville  
SWIS - 047489

2 0 1 2 S C H O O L T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
UNIFORM PERCENT OF VALUE IS 098.00

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VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012  
RPS155/V04/L015  
CURRENT DATE 8/20/2012

R O L L S U B S E C T I O N - - T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION        | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|--------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | 2012-13 School Tax |                  |                  | 7,975             |                                          | 7,975                                     |              |
|             | Library Tax        |                  |                  | 7,975             |                                          | 7,975                                     | 182.13       |
|             | SPEC DIST TAXES    |                  |                  |                   |                                          | 7,975                                     | 13.32        |
| 6           | UTILITIES & N.C.   | 2                |                  |                   |                                          |                                           | 195.45       |

STATE OF NEW YORK  
COUNTY - Cattaraugus  
SCHOOL - Olean City  
TOWN - Portville  
SWIS - 047489

2012 SCHOOL TAX ROLL  
UTILITY & R.R. SECTION OF THE ROLL - 6  
UNIFORM PERCENT OF VALUE IS 098.00

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VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012  
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ROLL SECTION TOTALS

\*\*\* SPECIAL DISTRICT SUMMARY \*\*\*

| CODE | DISTRICT NAME | TOTAL<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>TAX |
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* SCHOOL DISTRICT SUMMARY \*\*\*

| CODE   | DISTRICT NAME            | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL TAX |
|--------|--------------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-----------|
|        | Olean City               | 2                |                  | 7,975             |                                          | 7,975                                     |           |
| 041200 |                          |                  |                  |                   |                                          | 7,975                                     | 195.45    |
|        | S U B - T O T A L        | 2                |                  | 7,975             |                                          | 7,975                                     |           |
|        | S U B - T O T A L (CONT) |                  |                  |                   |                                          | 7,975                                     | 195.45    |
|        | T O T A L                | 2                |                  | 7,975             |                                          | 7,975                                     |           |
|        | T O T A L (CONT)         |                  |                  |                   |                                          | 7,975                                     | 195.45    |

\*\*\* SYSTEM CODES SUMMARY \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* EXEMPTION SUMMARY \*\*\*

NO EXEMPTIONS AT THIS LEVEL

STATE OF NEW YORK  
COUNTY - Cattaraugus  
SCHOOL - Olean City  
TOWN - Portville  
SWIS - 047489

2 0 1 2 S C H O O L T A X R O L L  
UTILITY & R.R. SECTION OF THE ROLL - 6  
UNIFORM PERCENT OF VALUE IS 098.00

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VALUATION DATE-JUL 01, 2011  
TAXABLE STATUS DATE-MAR 01, 2012  
RPS155/V04/L015  
CURRENT DATE 8/20/2012

R O L L S E C T I O N T O T A L S

\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION        | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TOTAL<br>TAX |
|-------------|--------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|--------------|
|             | 2012-13 School Tax |                  |                  | 7,975             |                                          | 7,975                                     |              |
|             | Library Tax        |                  |                  | 7,975             |                                          | 7,975                                     | 182.13       |
|             | SPEC DIST TAXES    |                  |                  |                   |                                          | 7,975                                     | 13.32        |
| 6           | UTILITIES & N.C.   | 2                |                  |                   |                                          |                                           | 195.45       |

STATE OF NEW YORK  
COUNTY - Cattaraugus  
SCHOOL - Olean City  
TOWN - Portville  
SWIS - 047489

2 0 1 2 S C H O O L T A X R O L L  
S W I S T O T A L S

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TAXABLE STATUS DATE-MAR 01, 2012  
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CURRENT DATE 8/20/2012

\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TAX<br>RATE | TOTAL<br>TAX |
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|-------------|--------------|
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|-------------|--------------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE      | TAX RATE | TOTAL TAX |
|--------|--------------------------|------------------|------------------|-------------------|----------------------|-----------------------|----------|-----------|
|        |                          |                  |                  |                   | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |          |           |
|        | Olean City               | 14               | 174,000          | 427,675           | 29,750               | 397,925               |          |           |
| 041200 |                          |                  |                  |                   | 110,250              | 287,675               | 1.670593 | 7,234.38  |
|        | S U B - T O T A L        | 14               | 174,000          | 427,675           | 29,750               | 397,925               |          |           |
|        | S U B - T O T A L (CONT) |                  |                  |                   | 110,250              | 287,675               |          | 7,234.38  |
|        | T O T A L                | 14               | 174,000          | 427,675           | 29,750               | 397,925               |          |           |
|        | T O T A L (CONT)         |                  |                  |                   | 110,250              | 287,675               |          | 7,234.38  |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL  |
|-------|-------------|------------------|---------|
| 41800 | AGED C/T/S  | 1                | 29,750  |
| 41834 | SR STAR     | 1                | 29,750  |
| 41854 | RES STAR    | 3                | 80,500  |
|       | T O T A L   | 5                | 140,000 |

STATE OF NEW YORK  
COUNTY - Cattaraugus  
SCHOOL - Olean City  
TOWN - Portville  
SWIS - 047489

2 0 1 2 S C H O O L T A X R O L L  
S W I S T O T A L S

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VALUATION DATE-JUL 01, 2011  
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\*\*\* G R A N D T O T A L S \*\*\*

| ROLL<br>SEC | DESCRIPTION        | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT<br>-----<br>STAR AMOUNT | TOTAL<br>TAXABLE<br>-----<br>STAR TAXABLE | TAX<br>RATE |          |
|-------------|--------------------|------------------|------------------|-------------------|------------------------------------------|-------------------------------------------|-------------|----------|
|             | 2012-13 School Tax |                  | 174,000          | 419,700           | 29,750                                   | 389,950                                   |             |          |
|             | Library Tax        |                  | 174,000          | 419,700           | 110,250<br>29,750                        | 279,700<br>389,950                        | 22.836987   | 6,387.49 |
|             | SPEC DIST TAXES    |                  |                  |                   |                                          | 389,950                                   | 1.670593    | 651.44   |
| 1           | TAXABLE            | 12               |                  |                   |                                          |                                           |             | 7,038.93 |
|             | 2012-13 School Tax |                  |                  | 7,975             |                                          | 7,975                                     |             |          |
|             | Library Tax        |                  |                  | 7,975             |                                          | 7,975                                     | 22.836987   | 182.13   |
|             | SPEC DIST TAXES    |                  |                  |                   |                                          | 7,975                                     | 1.670593    | 13.32    |
| 6           | UTILITIES & N.C.   | 2                |                  |                   |                                          |                                           |             | 195.45   |
|             | 2012-13 School Tax |                  | 174,000          | 427,675           | 29,750                                   | 397,925                                   |             |          |
|             | Library Tax        |                  | 174,000          | 427,675           | 110,250<br>29,750                        | 287,675<br>397,925                        | 22.836987   | 6,569.62 |
|             | SPEC DIST TAXES    |                  |                  |                   |                                          | 397,925                                   | 1.670593    | 664.76   |
| *           | SUB TOTAL          | 14               |                  |                   |                                          |                                           |             | 7,234.38 |
|             | 2012-13 School Tax |                  | 174,000          | 427,675           | 29,750                                   | 397,925                                   |             |          |
|             | Library Tax        |                  | 174,000          | 427,675           | 110,250<br>29,750                        | 287,675<br>397,925                        | 22.836987   | 6,569.62 |
|             | SPEC DIST TAXES    |                  |                  |                   |                                          | 397,925                                   | 1.670593    | 664.76   |
| **          | GRAND TOTAL        | 14               |                  |                   |                                          |                                           |             | 7,234.38 |

STATE OF NEW YORK  
COUNTY - Cattaraugus  
SCHOOL - Olean City

2 0 1 2 S C H O O L T A X R O L L  
S C H O O L T O T A L S 041200

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\*\*\* S P E C I A L D I S T R I C T S U M M A R Y \*\*\*

| CODE | DISTRICT NAME | TOTAL<br>PARCELS | EXTENSION<br>TYPE | EXTENSION<br>VALUE | AD VALOREM<br>VALUE | EXEMPT<br>AMOUNT | TAXABLE<br>VALUE | TOTAL<br>TAX |
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|
|------|---------------|------------------|-------------------|--------------------|---------------------|------------------|------------------|--------------|

NO SPECIAL DISTRICTS AT THIS LEVEL

\*\*\* S C H O O L D I S T R I C T S U M M A R Y \*\*\*

| CODE   | DISTRICT NAME            | TOTAL<br>PARCELS | ASSESSED<br>LAND | ASSESSED<br>TOTAL | EXEMPT<br>AMOUNT     | TOTAL<br>TAXABLE      | TAX RATE | TOTAL TAX |
|--------|--------------------------|------------------|------------------|-------------------|----------------------|-----------------------|----------|-----------|
|        |                          |                  |                  |                   | -----<br>STAR AMOUNT | -----<br>STAR TAXABLE |          |           |
|        | Olean City               | 14               | 174,000          | 427,675           | 29,750               | 397,925               |          |           |
| 041200 |                          |                  |                  |                   | 110,250              | 287,675               |          | 7,234.38  |
|        | S U B - T O T A L        | 14               | 174,000          | 427,675           | 29,750               | 397,925               |          |           |
|        | S U B - T O T A L (CONT) |                  |                  |                   | 110,250              | 287,675               |          | 7,234.38  |
|        | T O T A L                | 14               | 174,000          | 427,675           | 29,750               | 397,925               |          |           |
|        | T O T A L (CONT)         |                  |                  |                   | 110,250              | 287,675               |          | 7,234.38  |

\*\*\* S Y S T E M C O D E S S U M M A R Y \*\*\*

NO SYSTEM EXEMPTIONS AT THIS LEVEL

\*\*\* E X E M P T I O N S U M M A R Y \*\*\*

| CODE  | DESCRIPTION | TOTAL<br>PARCELS | SCHOOL  |
|-------|-------------|------------------|---------|
| 41800 | AGED C/T/S  | 1                | 29,750  |
| 41834 | SR STAR     | 1                | 29,750  |
| 41854 | RES STAR    | 3                | 80,500  |
|       | T O T A L   | 5                | 140,000 |

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